



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 7, 2021

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes / Appointment

- 1 Approval of Minutes - for July 6, 2021.
- 2 Approval of Minutes - for July 12, 2021 SCM.
- 3 Approval of Minutes - for July 20, 2021.
- 4 Approval of Minutes - for August 17, 2021.
- 5 Ratification - of appointment for Department Director.

Code Enforcement / Planning

- 6 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 7 Certificate of Resubdivision (Short Form) - divide into three parcels zoned I-2 (Heavy industrial) - located on Seaway Road - Case # 2110PC155 - Ward 5.

Ordinances

- 8** Ordinance - amending Section 11-46 of the Code of Ordinances of the City of Gulfport, Mississippi.
- 9** Ordinance - amending Ordinance No. 2805 (sections 1-199.2(e and f) and 1-199.3(a)(1) of the Code of Ordinances) to clarify and amend portions of the Application Submission and Approval Processes, and for related purposes.
- 10** Ordinance - requesting amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions (B) Words and Phrases – Accessory Building or Use, and, to amend Section IV. Supplementary Regulations (a)(2)(i).

Resolutions

- 11** Resolution - commending Gulfport's own Brittney Reese on her accomplishments in the World of Track and Field, to celebrate her recent Olympic Silver Medal Performance in the Long Jump during the 2021 Tokyo Olympic Games, and for related purposes.
- 12** Resolution - memorializing support of the Harrison County Board of Supervisors with respect to certain Road Repairs (re-paving) on Anniston Avenue, approving expenditure of monies associated with this Project, and for related purposes.
- 13** Resolution - acknowledging anticipated receipt of funds associated with the Series 2021 Special Obligation Bond Issuance, authorizing placement of said funds in a separate account, and for related purposes.
- 14** Resolution - amended and restated Grant Agreement under the Fiscal Year 2019 BUILD Transportation Grants Program, and for related purposes.
- 15** Resolution - approving Annual Contract with ManagerPlus Solutions, LLC, and for related purposes.
- 16** Resolution - approving Award to and Agreement with Warren Paving, Inc., for Community Development Block Grant Paving Project, Phase 1, and for related purposes.

- 17 Resolution - approving Business Service Agreement with Sparklight for Services at the Leisure Services Administration Building, and for related purposes.
- 18 Resolution - approving Grant Award documents associated with the ARPA/Coronavirus State Fiscal Recovery Fund, and for related purposes.
- 19 Resolution - approving Fifteenth Amendment to Contract with H2O Innovation Operation & Maintenance, LLC, and for related purposes
- 20 Resolution - approving Supplemental Agreement No. 2 to the existing Contract between the City of Gulfport and Neel-Schaffer, Inc. for Planning and Environmental Services in connection with the BUILD – Interconnecting Gulfport Project, and for related purposes.
- 21 Resolution - authorizing the Gulfport Police Department to apply for a FY 2021 Mississippi Department of Public Safety Office of Homeland Security Grant, and for related purposes.
- 22 Resolution - accepting donation of funds from the Southern Mississippi Planning and Development District, and for related purposes.
- 23 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 at the Carters Champions Pink Dress Run, and for related purposes.
- 24 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and for related purposes.
- 25 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport Police Department, and for related purposes.
- 26 Resolution - designating Applicant Agent for the City of Gulfport in regards to Hurricane Zeta, and for related purposes.
- 27 Resolution - designating Applicant Agent (for closeout) for the City of Gulfport in regards to Hurricane Katrina, and for related purposes.

- 28 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.
- 29 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.
- 30 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 31 Budget Amendment #94 - increasing line item 277 Operating from PropertyRoom.com funds.
- 32 Budget Amendment #95 - increasing line item 286 Capital (CNET) from restitution.
- 33 Budget Amendment #96 - increasing line item 213 Photography and Fingerprint from PropertyRoom.com.
- 34 Budget Amendment #97 - increasing line item 277 Vehicles from several drug related arrests.
- 35 Budget Amendment 98 - transferring funds within the General Administration budget.
- 36 Budget Amendment #99 - increasing line item 213 Photo and Fingerprint from PropertyRoom.com funds.
- 37 Budget Amendment #100 - internally transferring funds to Water Operating Accounts.
- 38 Budget Amendment #101 - increasing funds in Streets & Drainage Maintenance Accounts.

- 39 Budget Amendment #102 - placing funds received from Insurance Checks into Maintenance Garage Accounts.
- 40 Budget Amendment #103 - internally transferring excess Wages/Salaries funds to Contractual Fees Account for Outside Service Repairs.
- 41 Budget Amendment #104 - placing funds from Sale of Scrap Steel into Traffic Control Account.
- 42 Budget Amendment #105 - funding Public Works Maintenance Operating Repairs Account through Vendor Refund.
- 43 Docket of Claims - to be approved through September 8, 2021.

Routine Agenda

- 44 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 45 Code Enforcement Notice(s) - to be made a part of the minutes.
- 46 Privilege License Report - for the month of August, 2021 - to be made a part of the minutes.
- 47 Letter - regarding bid awarded by Purchasing to Wolseley Investments for Pipe & Service Saddles - Public Works - to be made a part of the minutes.
- 48 Letter - regarding bid awarded by Purchasing to Mayer Electric Supply for Electrical Supplies - Oakleigh - Operations & Maintenance - Public Works - to be made a part of the minutes.
- 49 Ratification - of Easements associated with the 35th Avenue Drainage Project - to be made a part of the minutes.
- 50 Ratification - of executed documents relative to Hurricane Ida (emergency proclamation, harbor evacuation, curfew) - to be made a part of the minutes.
- 51 Ratification - of Oath(s) of Office - to be made a part of the minutes.
- 52 Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- **GFD District Chief Mark Hilley**
- **Mrs. Malinda Sue Watts**
- **Mr. Arthur “Odie” Conway, Sr.**

Executive Session

Setting of Next Meeting and Adjournment



OFFICE OF MAYOR

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

August 26, 2021

City Hall
2309 15th St.
Gulfport, MS 39501

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

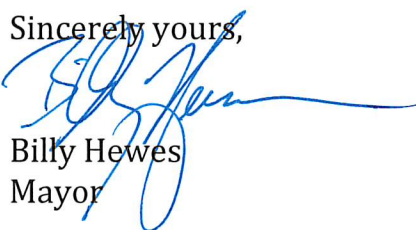
Dear Council Members,

I respectfully submit to you for ratification the appointment of Mr. Billy Kelley to serve as the next Fire Chief for the City of Gulfport. A lifelong resident of Gulfport, he has served as Deputy Fire Chief - Operations since July 2020, Deputy Fire Chief - Administration from 2017 - 2020 and has held every sworn position at the Gulfport Fire Department including Battalion Chief, District Chief, Lieutenant, Engineer and Firefighter.

With over twenty years of service to the Gulfport Fire Department, he is a graduate of the University of Southern Mississippi, the Executive Fire Officer Program with the National Fire Academy, Leadership Gulf Coast, and numerous other professional development programs. He serves as the Chief Fire Officer for the Mississippi Fire Chiefs Association and has received Fire Officer of the Year, Fire Officer of the Quarter, and the Exceptional Duty Award among others. He is entrenched in every aspect of our city and the operations of our Gulfport Fire Department. I am confident in his ability to serve the men and women of that department.

Your confirmation of Mr. Kelly's appointment to serve as Fire Chief for the City of Gulfport upon the retirement of Chief Mike Beyerstedt will be greatly appreciated.

Sincerely yours,

A blue ink signature of Billy Hewes, written in a cursive style.
Billy Hewes
Mayor

Fire Service Executive

20+ years' successful operations management and leadership to effectively and safely respond to fire emergencies

Strong, trustworthy, Chief Fire Officer skilled at implementing vision, strategy, and programs to ensure public safety in emergency situations; experience as an incident commander with talent for resolving issues and making sound decisions under stressful situations

Highlights of Expertise

- Organizational Development
- Finance and Budget Administration
- Policies and Procedures
- Strategic Leadership
- Human Resources
- Sound Emergency Decision Making

Professional Experience

City of Gulfport Fire Department, Gulfport, Mississippi

Deputy Fire Chief - Operations (July 2020 to Present)

Actively align the department's vision, strategy, and \$14M budget with staff efforts; provide direct assistance to the Fire Chief, managing, supervising and coordinating the programs, activities and operations of the Operations division, fire suppression, apparatus specifications and maintenance, building specifications and maintenance; work closely with Personnel and Human Resources, and the Civil Service Commission to assist hiring, training, performance evaluation, and promotion testing.

- Actively assisted with administration team to improve the insurance rating of the department to an ISO 2, the best ever recorded in the state.
- Administered more than \$750K in grants through Homeland Security
- Provided direct assistance to Fire Chief with building of Fire Station 9
- Established effective relationships with officials and community groups

Deputy Fire Chief – Administration (April 2017 – July 2020)

Actively responsible for providing direct assistance to the Fire Chief, managing, supervising and coordinating the programs, activities and operations of the Administration Division, Training Division, Fire Prevention Bureau; responsible for special projects and services within the Department as designated by the Fire Chief. In the Chiefs absence, the Deputy Chief assumes all duties and responsibilities as designated by the Fire Chief.

- Actively worked with MEMA and MOHS to assist in securing grants for our department
- Managed Record management system for department
- Assisted in Procurement of the previous 2 Engine's for the department

continued...

Additional Experience

*Held every sworn position at the Gulfport Fire Department, each with increasing staff and management responsibilities, including: **DEPUTY FIRE CHIEF, BATTALION CHIEF, DISTRICT CHIEF, LIEUTENANT, ENGINEER, and FIREFIGHTER.***

Kelley Baseball & Softball Training Facility – Owner (2013 – 2017)

Managed day to day operations of indoor hitting and training facility.

Education

Bachelors of Science: Coaching and Sports Administration

University of Southern Mississippi, Hattiesburg, Mississippi

Minor: Business Administration

University of Southern Mississippi, Hattiesburg, Mississippi

Emergency Medical Technician

Mississippi Gulf Coast Community College, Gulfport, Mississippi

Professional Development

- Executive Fire Officer Program – National Fire Academy
- Leadership Gulf Coast – Gulf Coast Chamber of Commerce Leadership Gulf Coast
- Leadership New Fire Chief (Challenging Issues) – National Fire Academy
- Command & Control of Incident Operations – National Fire Academy

Credentials

- Chief Fire Officer – Mississippi Fire Chiefs Association
- State of Mississippi
 - Fire Officer 1 & 2
 - Fire Instructor
 - Department of Homeland Security, National Fire Academy Incident Command
 - Pro Board Firefighter 1 and 2
- Mississippi Office of Homeland Security Urban Search and Rescue (MOHS)
- Emergency Medical Technician
- The National Incident Management System (NIMS), and Unified Incident Command System (UICS)

continued...

- Certified Mississippi State Realtor
- Certified Youth Speed and Agility Specialists

Professional & Community Involvement

- International Associating of Fire Chiefs
- Mississippi Fire Chiefs Association
- 15+ years of youth baseball and softball coach
- Former President of Lady Admirals Diamond Booster Club (2 Years)
- Current Admirals Diamond Baseball Booster Club Board Member (2 Years)
- Managed numerous drives for Harrison County Children's Shelter

Accomplishments

- Fire Officer of the Year
- Fire Officer of the quarter
- Exceptional Duty Award
- Fire Service Commendation Award
- Company Officer of the Year

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 7th day of **September, 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: 0811E-04-026.000. Lots 11 & 12 Blk. 89 Original Gulfport. 31st Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Chiney Joe Jr & Wf) Case 7610
- Parcel 2: 0711I-01-092.000. Lot 3 Blk 17 Hungerford Add. 1235 37th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Trump Peter F) Case 7887
- Parcel 3: 0808F-02-011.000. Lot 25 Northwood Hills East Subd. 15021 Government St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Fence. (Lancaster Kimberly Lee & Davis Tran) Case 7957

- Parcel 4: 0807M-03-004.000. Lot 11 Northwood Hills North Subd. 13081 Andy Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Mccray David Junior) Case 8022
- Parcel 5: 0908L-02-015.007. Lot 19 Wingate Subd Unit 2. 120 Faust Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Chemerys Zachary J) Case 8033
- Parcel 6: 1010I-01-079.054. Lot 5 Regency Oaks Subd 3rd Add Sec 32-7-10. 2711 Palmer Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Scibilia Kay Etta -Est-) Case 8050
- Parcel 7: 0710N-03-031.000. Lots 5 To 8 Inc Blk 7 Kenelsworth Park Sec 31-7-11. 2920 55th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Isp Properties Llc) Case 8060
- Parcel 8: 0711L-02-077.000. S 10 Ft Of Lot 15 & All Lots 16 & 17 Blk 15 Central Beach. 1122 Rich Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Avos Design Llc) Case 8088
- Parcel 9: 0711I-03-023.000. Lots 25 & 26 Less E 50 Ft Blk 21 West Side Add. 924 39th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Luu Toan Bao & Evan) Case 8092
- Parcel 10: 0807I-01-001.092. Lot 30 Huntington Subd. 13642 Huntington Cir. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Gonzalez Victor D) Case 8120
- Parcel 11: 0708H-03-073.000. Lot 9 Blk 5 Kenwood Subd. 16140 Carolyn St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Ferrill Larry J Jr & Kelly S) Case 8135
- Parcel 12: 0811D-03-014.000. Lots 16. 2206 31st Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Hollon Bill) Case 8157
- Parcel 13: 0908N-02-037.000. Lot 29 Loren D Heights Phase 1. 510 Franklin Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Runnells Patricia M) Case 8204
- Parcel 14: 0809M-02-004.037. Lot F Forest Heights. Tulip Ct. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Griggs Elizabeth Mccree) Case 8300

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 25, 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 7th Day Of September, 2021.

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

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 25, 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 7th Day Of September, 2021, To The City Council:

WARD 1

Parcel 1: 0811E-04-026.000. Lots 11 & 12 Blk. 89 Original Gulfport. 31st Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Chiney Joe Jr & Wf) Case 7610

Parcel 2: 0710N-03-031.000. Lots 5 To 8 Inc Blk 7 Kenelsworth Park Sec 31-7-11. 2920 55th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Isp Properties Llc) Case 8060

Parcel 3: 0711L-02-077.000. S 10 Ft Of Lot 15 & All Lots 16 & 17 Blk 15 Central Beach. 1122 Rich Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Avos Design Llc) Case 8088

Parcel 4: 0811D-03-014.000. Lots 16. 2206 31st Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Hollon Bill) Case 8157

WARD 2

Parcel 5: 0711I-01-092.000. Lot 3 Blk 17 Hungerford Add. 1235 37th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Trump Peter F) Case 7887

Parcel 6: 1010I-01-079.054. Lot 5 Regency Oaks Subd 3rd Add Sec 32-7-10. 2711 Palmer Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Scibilia Kay Etta -Est-) Case 8050

Parcel 7: 0711I-03-023.000. Lots 25 & 26 Less E 50 Ft Blk 21 West Side Add. 924 39th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Luu Toan Bao & Evan) Case 8092

WARD 3

Parcel 8: 0809M-02-004.037. Lot F Forest Heights. Tulip Ct. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Griggs Elizabeth Mccree) Case 8300

WARD 5

Parcel 9: 0908N-02-037.000. Lot 29 Loren D Heights Phase 1. 510 Franklin Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Runnells Patricia M) Case 8204

WARD 6

Parcel 10: 0908L-02-015.007. Lot 19 Wingate Subd Unit 2. 120 Faust Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Chemerys Zachary J) Case 8033

WARD 7

Parcel 11: 0808F-02-011.000. Lot 25 Northwood Hills East Subd. 15021 Government St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Fence. (Lancaster Kimberly Lee & Davis Tran) Case 7957

Parcel 12: 0807M-03-004.000. Lot 11 Northwood Hills North Subd. 13081 Andy Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Mccray David Junior) Case 8022

Parcel 13: 0807I-01-001.092. Lot 30 Huntington Subd. 13642 Huntington Cir. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Gonzalez Victor D) Case 8120

Parcel 14: 0708H-03-073.000. Lot 9 Blk 5 Kenwood Subd. 16140 Carolyn St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Ferrill Larry J Jr & Kelly S) Case 8135

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0811E-04-026.000	31ST AVE	CHINEY JOE JR & WF
0710N-03-031.000	2920 55TH AVE	ISP PROPERTIES LLC
0711L-02-077.000	1122 RICH AVE	AVOS DESIGN LLC
0811D-03-014.000	2206 31ST AVE	HOLLON BILL

WARD 2

PARCEL	LOCATION	OWNER
0711I-01-092.000	1235 37TH AVE	TRUMP PETER F
1010I-01-079.054	2711 PALMER DR	SCIBILIA KAY ETTA -EST-
0711I-03-023.000	924 39TH AVE	LUU TOAN BAO & EVAN

WARD 3

PARCEL	LOCATION	OWNER
0809M-02-004.037	TULIP CT	GRIGGS ELIZABETH MCCREE

WARD 5

PARCEL	LOCATION	OWNER
0908N-02-037.000	510 FRANKLIN AVE	RUNNELLS PATRICIA M

WARD 6

PARCEL	LOCATION	OWNER
0908L-02-015.007	120 FAUST DR	CHEMERYS ZACHARY J

WARD 7

PARCEL	LOCATION	OWNER
0808F-02-011.000	15021 GOVERNMENT ST	LANCASTER KIMBERLY LEE & DAVIS TRAN
0807M-03-004.000	13081 ANDY DR	MCCRAY DAVID JUNIOR
0807I-01-001.092	13642 HUNTINGTON CIR	GONZALEZ VICTOR D
0708H-03-073.000	16140 CAROLYN ST	FERRILL LARRY J JR & KELLY S



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

CHINEY JOE JR & WF
C/O VIRGINIA CARTER
5722 MAPLEHILL RD
BALTIMORE, MD 21239

Reference: Tax Parcel Number: 0811E-04-026.000
31ST 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
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

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, 09/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

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

Case Number: 7610



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

CHINEY JOE JR & WF
31ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-04-026.000
31ST 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
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

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, 09/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

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

Case Number: 7610



Aug 4, 2022



Aug 4, 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 10, 2021

ISP PROPERTIES LLC
11481 COLEMAN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0710N-03-031.000
2920 55TH 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
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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.

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: 8060



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 10, 2021

ISP PROPERTIES LLC
2920 55TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710N-03-031.000
2920 55TH 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: 8060





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 13, 2021

AVOS DESIGN LLC
500 MARQUETTE AVE NW
STE 1200
ALBUQUERQUE, NM 87102

Reference: Tax Parcel Number: 0711L-02-077.000
1122 RICH 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: 8088



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 13, 2021

AVOS DESIGN LLC
1122 RICH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-077.000
1122 RICH AVE

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NOTICE OF HEARING

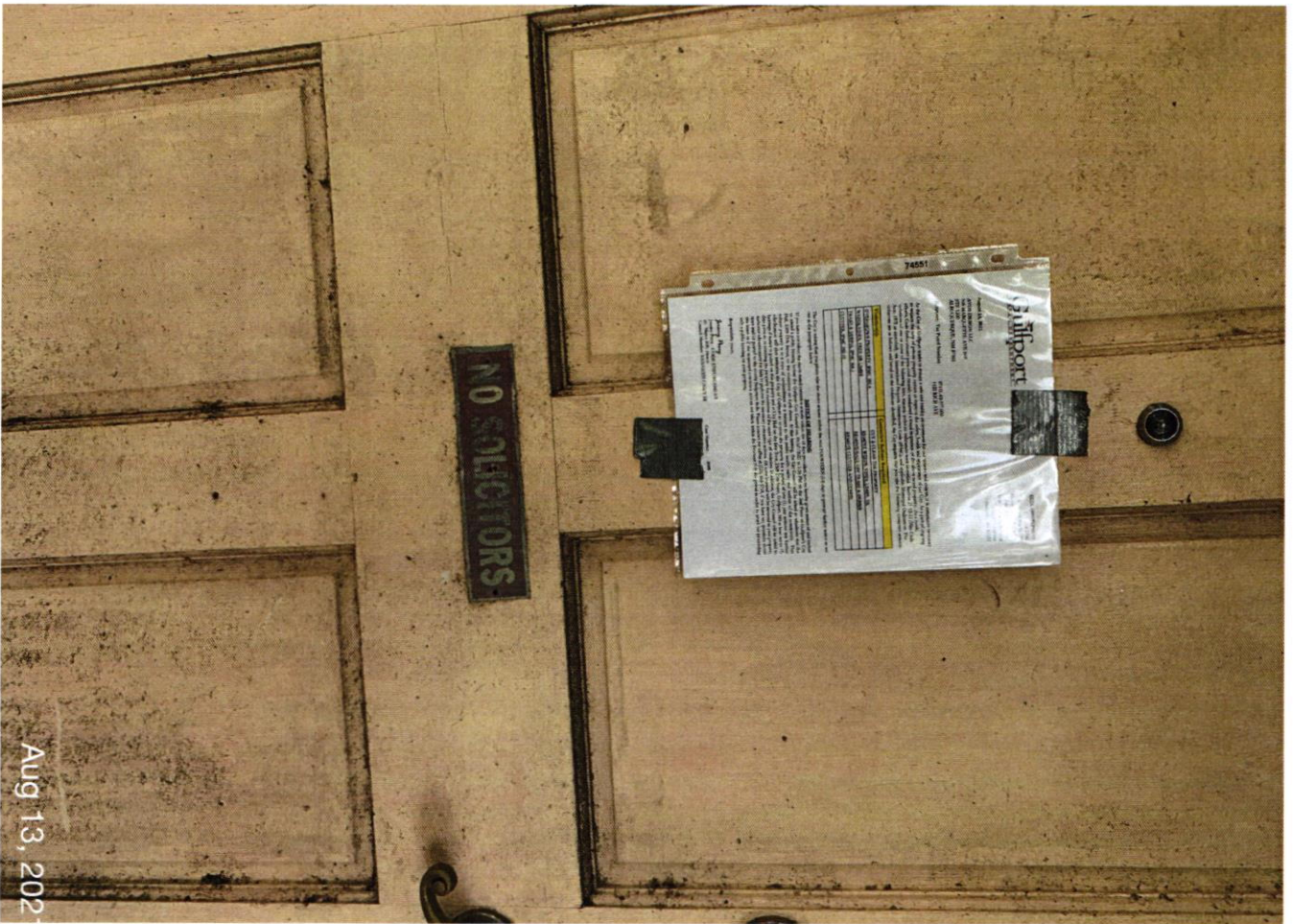
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Respectfully yours,

Jeremy Perry

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

Case Number: 8088



Aug 13, 2021



Aug 13, 2021



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

August 20, 2021

HOLLON BILL
1515 EL CAMPO
DALLAS, TX 75218

Reference: Tax Parcel Number: 0811D-03-014.000
2206 31ST 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: 8157



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 20, 2021

HOLLON BILL
2206 31ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811D-03-014.000
2206 31ST 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: 8157





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 3, 2021

TRUMP PETER F
1235 37TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-01-092.000
1235 37TH 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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CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

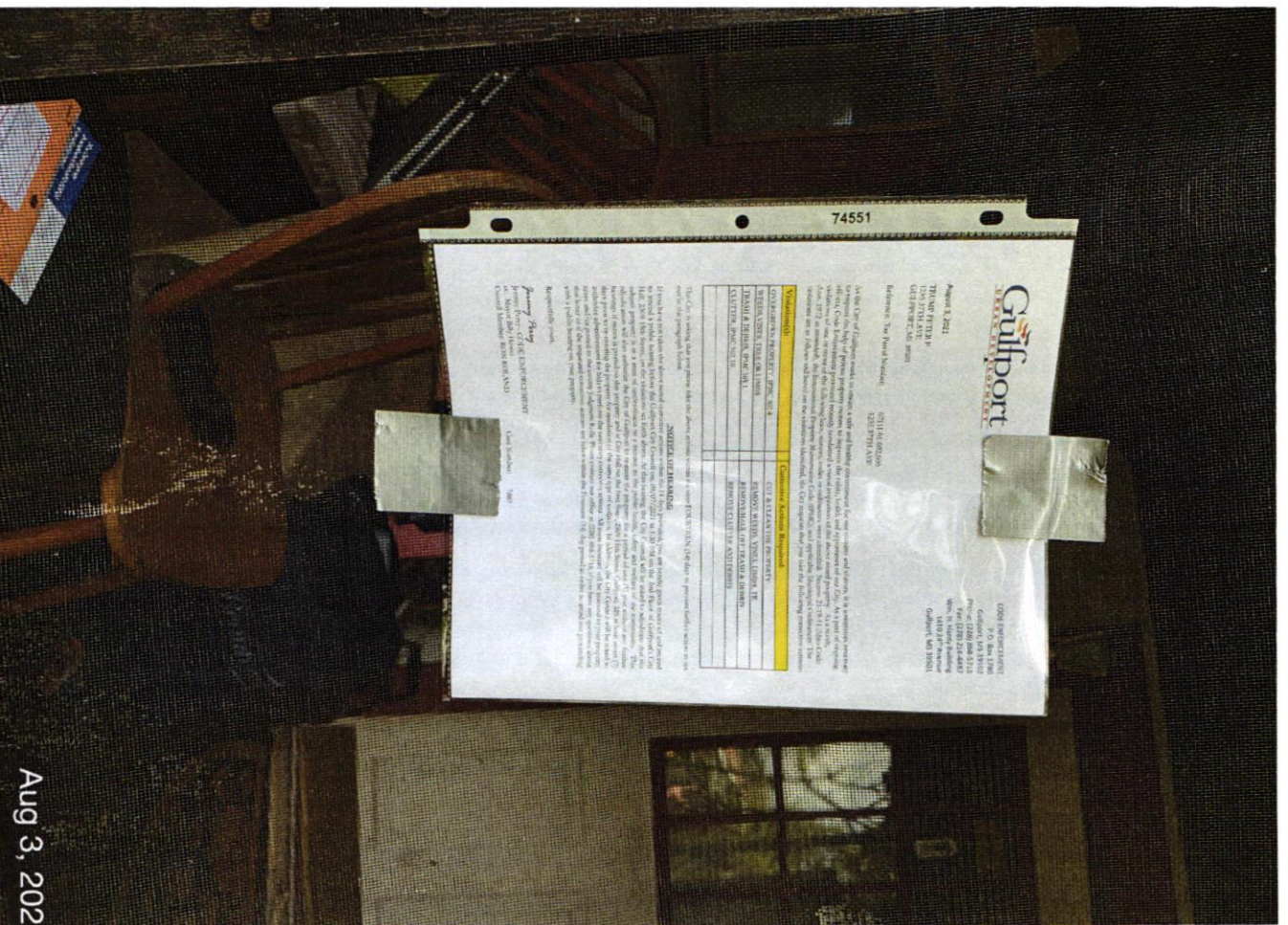
Jeremy Perry

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

Case Number: 7887



Aug 3, 202



Aug 3, 202



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

August 20, 2021

SCIBILIA KAY ETTA -EST-
2711 PALMER DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010I-01-079.054
2711 PALMER DR

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

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

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

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Respectfully yours,

Linda Allen

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

Case Number: 8050



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 20, 2021

SCIBILIA KAY ET TA - EST
2711 PALMER DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1015E-01-079.254
2711 PALMER DR

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

Violation(s)	Corrective Actions Required
OVERGROWN PROPERTY, (PMSC 302.4)	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, DOWN TREE(S)

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Respectfully yours,

Linda Allen

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

Case Number: 8050

Aug 20, 2021 at 11:40 AM



Aug 20, 2021 at 11:40 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

August 9, 2021

LUU TOAN BAO & EVAN
924 39TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-03-023.000
924 39TH 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, 09/07/2021 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: RON ROLAND

Case Number: 8092



Aug 9, 202



Aug 9, 202



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

August 11, 2021

GRIGGS ELIZABETH MCCREE
PO BOX 6926
TYLER, TX 75711

Reference: Tax Parcel Number: 0809M-02-004.037
TULIP CT

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

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

Case Number: 8300



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 11, 2021

GRIGGS ELIZABETH MCCREE
TULIP CT
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0809M-02-004.037
TULIP CT

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

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

Case Number: 8300





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 16, 2021

RUNNELLS PATRICIA M
510 FRANKLIN AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-02-037.000
510 FRANKLIN AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 8204



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 16, 2021

RUNNELLS PATRICIA M
510 FRANKLIN AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-02-037.000
510 FRANKLIN AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 8204

Aug 16, 2021 at 3:17 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

August 16, 2021

CHEMERYS ZACHARY J
120 FAUST DR
GULFPORT, MS 39530

Reference: Tax Parcel Number: 0908L-02-015.007
120 FAUST DR

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

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

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, 09/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 8033



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 16, 2021

CHEMERYS ZACHARY J
120 FAUST DR
GULFPORT, MS 39530

Reference: Tax Parcel Number: 0908L-02-015.007
120 FAUST DR

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

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

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 09/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at: (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 8033

Aug 16, 2021 at 3:23 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

August 16, 2021

LANCASTER KIMBERLY LEE & DAVIS TRAN
15021 GOVERNMENT ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808F-02-011.000
15021 GOVERNMENT ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/07/2021 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: 7957

Gulfport

URBAN DEVELOPMENT

August 16, 2021

LANCASTER KIMBERLY LEE & DAVIS TRAN
15021 GOVERNMENT ST
GULFPORT, MS 39503

Reference: Tax Parcel Number

0808F-02-011.000
15021 GOVERNMENT ST

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

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to require the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently 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 (IPMIC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violations(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMIC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMIC 306.1	REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMIC 304.5	REPAIR, MAINTENANCE OR REMOVE

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 09/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. As this hearing, the City Council will be asked to adjudicate that the above noted property is in a state of endangerment or a nuisance to the public health, safety and welfare of the community. This hearing is also a notice to the City of Gulfport to re-enter the property for a period of one (1) year without any further notice prior to re-entering the property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) business days prior to the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize enforcement for such to perform the necessary corrective actions. All costs incurred will be assessed to your property owner and/or passed to the property Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this notice or if the request of 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: Memo Billy Harris
Council Member: RICHARD KOSLOSKI

Case Number: 7937

Aug 16, 2021 at 3:54 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

August 16, 2021

MCCRAY DAVID JUNIOR
13081 ANDY STREET
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807M-03-004.000
13081 ANDY DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S) (CAN NOT BE PARKED IN FRONT OR SIDE YARD)
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, 09/07/2021 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: 8022



MCCRAY DAVID JUNIOR
13081 ANDY STREET
GULFPORT, MS 39503

As the City of Gulfport desires to ensure a safe and healthy environment for our citizens and visitors, it is necessary to request the help of private property owners to improve the safety, health and appearance of our City. As part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the City's sound property. As a result of this inspection, the following violations were identified. The City requests that you correct the following violations as soon as possible. (Note: As of January 1, 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Sections 10-19.1 (City Code) violations are as follows and based on the violations identified, the City requests that you correct the following violations as soon as possible.)

Violation(s):	Corrective Action Requested:
1. The property is not maintained in a safe and healthy condition.	CUT & CLEAN

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 102.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES
TRASH & DEBRIS, IPMC 308.1	REMOVE BALLS OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.6	REPAIR OR REMOVE VEHICLE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

The City is asking that you please take the above sections within the next FOURTEEN (14) days to
out in the paragraph below

NOTICE OF HEARING

Interested parties are invited to attend a public hearing on the 14 days

[illegible]

Respectfully yours,

Travis Johnson
Travis Johnson - CODE ENFORCEMENT
OF Mayor Billy Hayes
Council Member RICHARD KOSLOSKI

Case Number: 200

Aug 16, 2021 at 3:47 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

August 16, 2021

GONZALEZ VICTOR D
3140 POPLAR BLVD
ALHAMBRA, CA 91803

Reference: Tax Parcel Number: 0807I-01-001.092
13642 HUNTINGTON 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:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/07/2021 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: 8120



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 16, 2021

GONZALEZ VICTOR D
13642 HUNTINGTON CIR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807I-01-001.092
13642 HUNTINGTON 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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Respectfully yours,

Travis Johnson

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

Case Number: 8120



August 16, 2021

GONZALEZ VICTOR D
3140 POPLAR BLVD
ALHAMBRA, CA 91805

Reference: Tax Parcel Number: 0807-01-001092
15642 HUNTINGTON CIR

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

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

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Respectfully yours,

Tamara Johnson
Trevi Johnson, CODE ENFORCEMENT
cc: Mayor Billy Heron
Council Member: RICHARD KOSLOSKI

Case Number: 8120

Aug 16, 2021 at 3:33 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

August 16, 2021

FERRILL LARRY J JR & KELLY S
19197 N SHAW RD
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0708H-03-073.000
16140 CAROLYN ST

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

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Respectfully yours,

Travis Johnson

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

Case Number: 8135



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 16, 2021

FERRILL LARRY J JR & KELLY S
16140 CAROLYN ST
GULFPORT, MS 39503

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16140 CAROLYN ST

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Travis Johnson

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

Case Number: 8135



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P.O. Box 1780
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Gulfport, MS 39501

August 16, 2021

FERRILL LARRY J JR & KELLY S
19197 N SHAW RD
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0708H-03-073.000
16140 CAROLYN ST

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Respectfully yours,

Travis Johnson

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

Case Number: 8135

Aug 16, 2021 at 4:02 PM



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Gregory Holmes, Planning Administrator
Urban Development Department

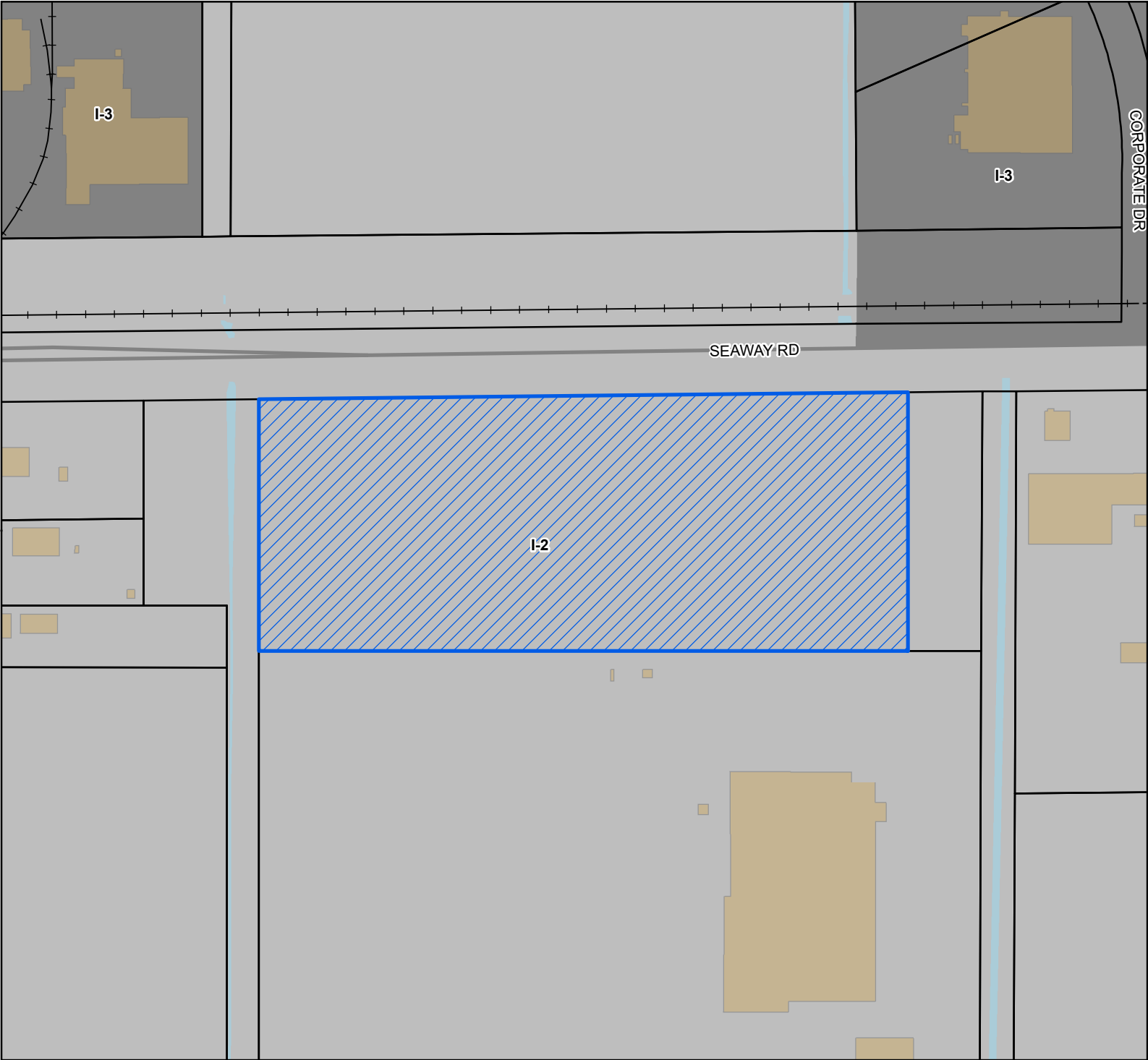
Date: August 27, 2021

Re: **Short form Resubdivision Case 2110PC155:**
Harrison County Development Commission, property owner, requests to divide the 17.5-acre tax parcel 0909G-01-001.010 into three new tax parcels zoned I-2 (Heavy Industrial) Ward 5.

Subject: Resubdivision of tax parcel number 0909G-01-001.010

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

Please place the attached item on the Council agenda for September 7, 2021.



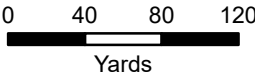
Legend

- Site
- Street
- Railroad
- Parcels
- Buildings
- Water Features

Zoning

- I-2 - Heavy Industry District
- I-3 - Planned Industrial District

Site Information
0909G-01-001.010
Zoning: I-2 (Heavy Industry District)
Size: 17.5 acres
Flood: X, 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	G	-	0	1	-	0	0	1	•	0	1	0
					-			-				•			
					-			-				•			

For Staff Use Only

Case Number: 2110 PC 155

Date Received: 8/24/21

Receipt Number: _____

Received By: CL

Zoning: I-2

Ward: 5 Flood: AE, X

Size: 17.5 acres

(If necessary, use separate sheet of paper)

Address of Property Involved: Seaway Road

Lot(s) ⁹ _____, Block(s) _____, Subdivision # 2

General Location: South side of Seaway Road

GENERAL DESCRIPTION OF REQUEST:

Replat to the attached 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

Harrison County Development Commission

Printed Name of Owner
12281 Intraplex Pkwy

Mailing Address
Gulfport MS 39560

City State Zip code
228-896-5020

Home Phone Work/Cell Phone
blavers@mscoast.org

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.

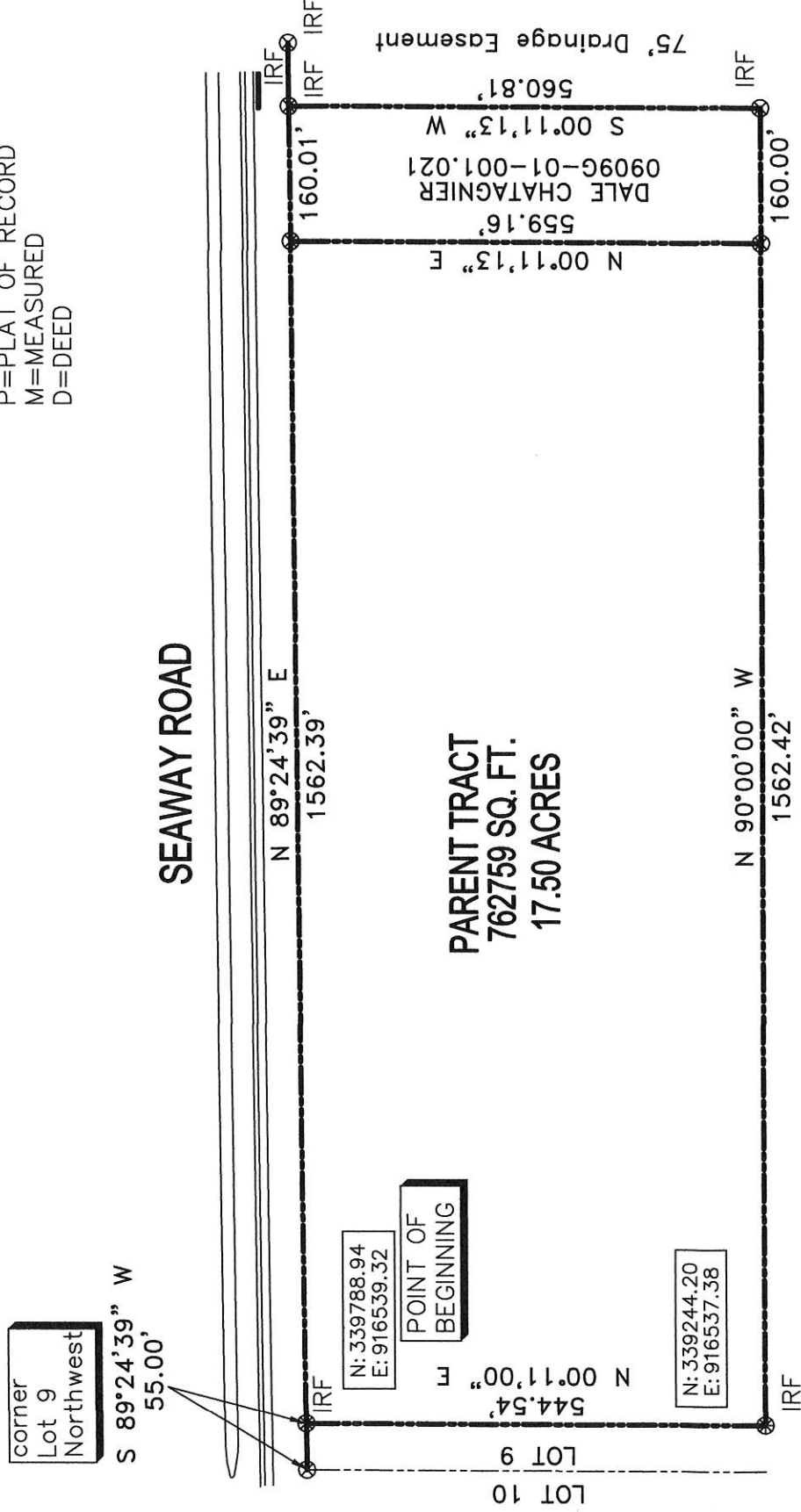
CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0909G-01-001.010
RE-SUBDIVISION OF PART OF LOT 9
SUBDIVISION NO. 2, BERNARD BAYOU INDUSTRIAL PARK



SCALE: 1"=200'

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

P=PLAT OF RECORD
M=MEASURED
D=DEED



GULF SHIP LLC
0909G-01-001.009

LEGAL DESCRIPTION

BY SURVEY
PARENT TRACT (Overall legal prior to resubdivision)
(DB 1664 PG 384 LESS AND EXCEPT 2019-9845-D-J1)

A parcel of land located in and being a portion of Lots 9, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

For the Point of Beginning, Commence at an iron rod located 55 feet east of the Northwest corner of said Lot 9, Subdivision No. 2 of Bernard Bayou Industrial District as recorded in Plat Book 25, page 28, said iron rod also being the northeast corner of a 75 foot wide drainage easement and being located on the south right of way of Seaway Road, thence N 89°24'39" E 1402.38 feet along said south right of way of Seaway Road to an iron rod, thence S 00°11'13" W 559.16 feet to an iron rod, thence West 1402.42 feet to an iron rod located on the east line of a 75 foot wide drainage easement, thence N 00°11'00" E 544.84 feet along said east line of a 75 foot wide drainage easement to the Point of Beginning. Said parcel of land contains 17.50 acres, more or less.

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

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

This property is situated in Zone "AE-14" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0266-G, Revised: 6/16/09.

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

Gary A. Durbin, P.L.S. 2401
Class "B" Survey
January 21, 2021

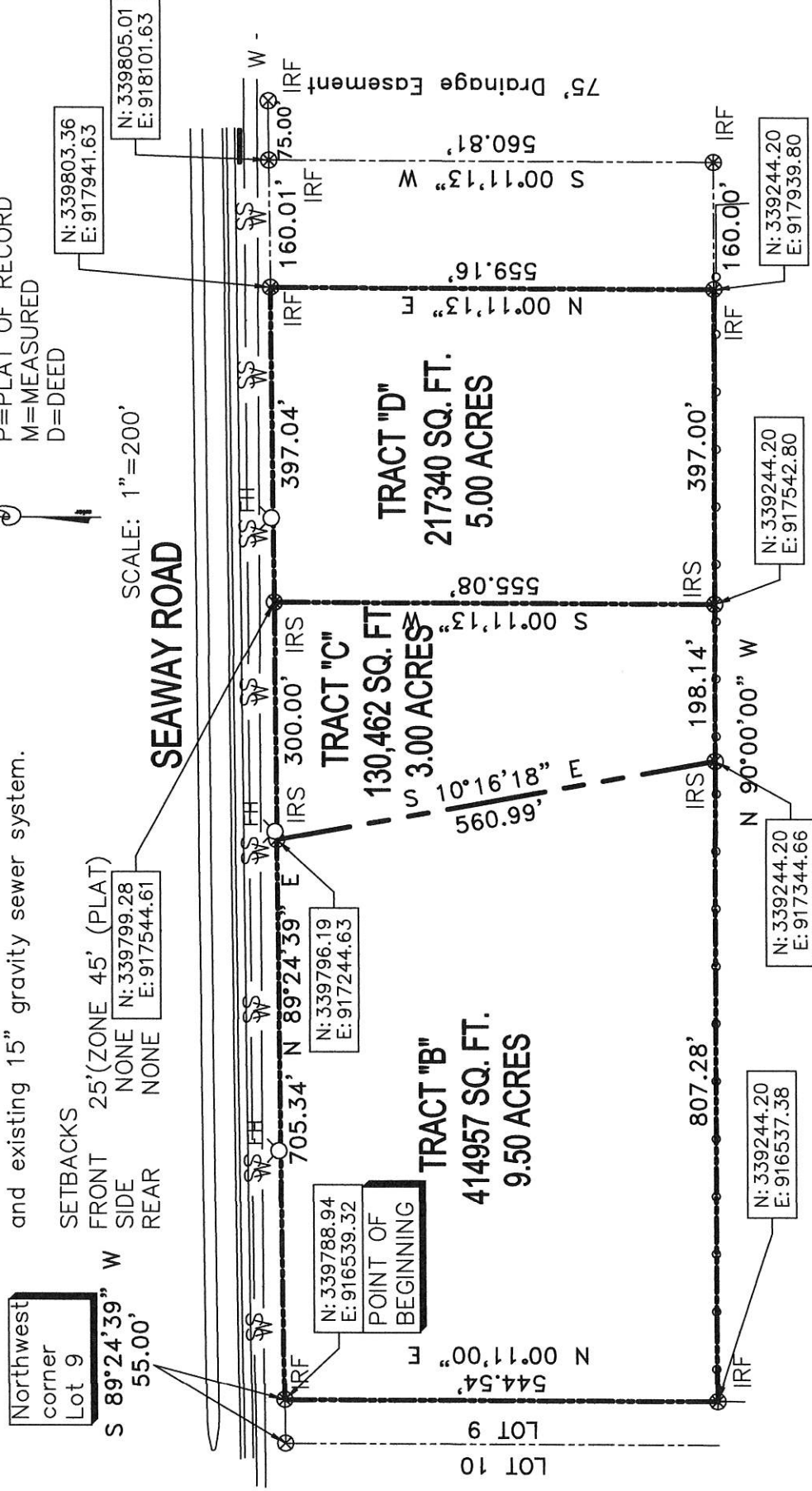


SHEET 1 OF 3 10725

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

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0909G-01-001.010
RE-SUBDIVISION OF PART OF LOT 9
SUBDIVISION NO. 2, BERNARD BAYOU INDUSTRIAL PARK

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



LEGAL DESCRIPTION

TRACT "B" (As per survey)

A parcel of land located in and being a portion of Lot 9, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Beginning at an iron rod located 55 feet east of the Northwest corner of said Lot 9, Subdivision No. 2 of Bernard Bayou Industrial District as recorded in Plat Book 25, page 28, said iron rod also being the northeast corner of a 75 foot wide drainage easement and being located on the south right of way of Seaway Road, thence N 89°24'39" E 705.34 feet along said south right of way of Seaway Road to an iron rod, thence S 10°16'18" E 560.99 feet to an iron rod, thence West 807.28 feet to east line of a 75 foot wide drainage easement and an iron rod found, thence N 00°11'00" E 544.54 feet to the Point of Beginning. Said parcel of land contains 41,495.7 square feet or 9.50 acres, more or less. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: August 28, 2019.

LEGAL DESCRIPTION

TRACT "C" (As per survey)

A parcel of land located in and being a portion of Lot 9, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commence at an iron rod located 55 feet east of the Northwest corner of said Lot 9, Subdivision No. 2 of Bernard Bayou Industrial District as recorded in Plat Book 25, page 28, said iron rod also being the northeast corner of a 75 foot wide drainage easement and being located on the south right of way of Seaway Road, thence N 89°24'39" E 705.34 feet along said south right of way of Seaway Road to an iron rod and the Point of Beginning, thence N 89°24'39" E 300.00 feet to an iron rod set, thence S 00°11'13" W 555.08 feet, thence West 198.14 feet to an iron rod, thence N 10°16'18" W 560.99 feet to the Point of Beginning. Said parcel of land contains 130,462 square feet or 3.00 acres, more or less. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: August 28, 2019.

LEGAL DESCRIPTION

TRACT "D" (As per survey)

A parcel of land located in and being a portion of Lot 9, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:

Commence at an iron rod located 55 feet east of the Northwest corner of said Lot 9, Subdivision No. 2 of Bernard Bayou Industrial District as recorded in Plat Book 25, page 28, said iron rod also being the northeast corner of a 75 foot wide drainage easement and being located on the south right of way of Seaway Road, thence N 89°24'39" E 1005.34 feet along said south right of way of Seaway Road to an iron rod and the Point of Beginning, thence N 89°24'39" E 397.04 feet to an iron rod, thence S 00°11'13" W 559.16 feet to an iron rod, thence West 397.00 feet to an iron rod, thence N 00°11'13" E 555.08 feet to the Point of Beginning. Said parcel of land contains 21,734 square feet or 5.00 acres, more or less. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: August 28, 2019.

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

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

This property is situated in Zone "AE-14" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0266-G, Revised: 6/16/09.



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

Gary A. Durbin, P.L.S. 2401
Class "B" Survey
January 21, 2021

CERTIFICATE OF RE-SUBDIVISION
RE-SUBDIVISION OF PARCEL #0909G-01-001.010
RE-SUBDIVISION OF PART OF LOT 9
SUBDIVISION NO. 2, BERNARD BAYOU INDUSTRIAL PARK

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Re-subdivision of Parcel #0909G-01-001.010 of land in Tracts B, C, and D, Re-subdivision of part of Lot 9, Subdivision No. 2, Bernard Bayou Industrial Park, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at Glascock Drive. The ad valorem tax parcel number of the subject property is 0909G-01-001.010. The case file number is _____.

OVERALL LEGAL DESCRIPTION OF LAND PRIOR TO RESUBDIVISION SEE SHEET 1 OF 3

LEGAL DESCRIPTIONS OF PARCELS CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION
TRACT "B" (PER SURVEY)

A parcel of land located in and being a portion of Lot 9, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:
Beginning at an iron rod located 55 feet east of the Northwest corner of said Lot 9, Subdivision No. 2 of Bernard Bayou Industrial District as recorded in Plat Book 25, page 28, said iron rod also being the northeast corner of a 75 foot wide drainage easement and being located on the south right of way of Seaway Road, thence N 89°24'39" E 705.34 feet along said south right of way of Seaway Road to an iron rod, thence S 10°16'18" E 560.99 feet to an iron rod, thence West 807.28 feet to east line of a 75 foot wide drainage easement and an iron rod found, thence N 00°11'00" E 544.54 feet to the Point of Beginning. Said parcel of land contains 414,957 square feet or 9.50 acres, more or less. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: August 28, 2019.

LEGAL DESCRIPTION
TRACT "C" (PER SURVEY)

A parcel of land located in and being a portion of Lot 9, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:
Commence at an iron rod located 55 feet east of the Northwest corner of said Lot 9, Subdivision No. 2 of Bernard Bayou Industrial District as recorded in Plat Book 25, page 28, said iron rod also being the northeast corner of a 75 foot wide drainage easement and being located on the south right of way of Seaway Road, thence N 89°24'39" E 705.34 feet along said south right of way of Seaway Road to an iron rod and the Point of Beginning, thence N 89°24'39" E 300.00 feet to an iron rod set, thence S 00°11'13" W 555.08 feet, thence West 198.14 feet to an iron rod, thence N 10°16'18" W 560.99 feet to the Point of Beginning. Said parcel of land contains 130,462 square feet or 3.00 acres, more or less. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: August 28, 2019.

LEGAL DESCRIPTION
TRACT "D" (PER SURVEY)

A parcel of land located in and being a portion of Lot 9, Subdivision No. 2, Bernard Bayou Industrial District, City of Gulfport, First Judicial District of Harrison County, Mississippi, better described as follows, to-wit:
Commence at an iron rod located 55 feet east of the Northwest corner of said Lot 9, Subdivision No. 2 of Bernard Bayou Industrial District as recorded in Plat Book 25, page 28, said iron rod also being the northeast corner of a 75 foot wide drainage easement and being located on the south right of way of Seaway Road, thence N 89°24'39" E 1005.34 feet along said south right of way of Seaway Road to an iron rod and the Point of Beginning, thence N 89°24'39" E 397.04 feet to an iron rod, thence S 00°11'13" W 559.16 feet to an iron rod, thence West 397.00 feet to an iron rod, thence N 00°11'13" E 555.08 feet to the Point of Beginning. Said parcel of land contains 217,340 square feet or 5.00 acres, more or less. Bearings based on GPS Observation, Mississippi East Zone, convergence angle -0.130449, scale factor 0.999960, per survey by Gary A. Durbin, P.L.S. dated: August 28, 2019.

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

Ratified and Approved by: 
Bill Lavers, Executive Director,
Harrison County Development Commission

This 24th day of August, 2021.

ACKNOWLEDGE

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

This 24th day of August, 2021.

Notary Public


My Commission Expires: 03-22-2025

PLANNING COMMISSION

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

Keith Williams, Chairman
Gulfport City Planning Commission

Gregory Holmes
Planning Division Administrator

APPROVAL

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

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

Clerk of Council

President

This re-subdivision plat and certificate of Re-subdivision having been submitted and approved by the Mayor, this _____ day of _____, 2021. 10725

Billy Hewes, Mayor

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

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 September, 2021, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 11-46 OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating the use and installation of water meters at residential properties, including mobile home parks and apartment complexes, which ordinances have been codified at Chapter 11, Article II, Section 11-46 of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, it has become evident that allowing individual meters at such entities is not in the best interest of the City, and it is necessary to remove the said provisions that allow for such practice by amending Section 11-46 of the Code of Ordinances.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That Chapter 11, Article II, Section 11-46 of the Code of Ordinances of the City of Gulfport, Mississippi, presently reads:

(a) A property owner, who owns or develops an apartment complex or mobile home park in compliance with city ordinances, shall have the option of providing a master meter at the property line to serve all apartments or mobile homes or providing separate meters for each apartment or mobile home.

(b) Where the owner desires to provide separate meters for each apartment or mobile home, the following procedures shall be followed:

(1) Existing apartment complex or mobile home park.

- a. The property owner shall have the existing water line system surveyed by a professional *engineer* licensed in the state.
- b. Said professional *engineer* shall verify that the existing system meets the minimum standards of the city as approved by the city *engineer* and shall certify same to the city.
- c. If the existing system does not meet the minimum standards of the city, then the professional *engineer* shall design the improvements that will be necessary to meet the standards. If fire flow is required, the minimum water main size shall be determined by the city on a case-by-case basis.
- d. Meter boxes and service lines with meter connections for each apartment or mobile home shall be required.
- e. Once approved by the city *engineer*, the owner shall be responsible for funding all of the necessary improvements including, but not limited to provision of needed service lines with meter connections, meters, meter boxes and all other improvements required to comply with the minimum standards of the city.
- f. Owner must provide a minimum fifteen-foot perpetual easement for all main water lines, up to each meter, located within the owner's property. A perpetual right of entry shall also be provided to the city for access. Both the perpetual easement and the perpetual right of entry shall be provided to the city at no cost to the city.
- g. After all improvements are constructed, the city *engineer* shall perform a final inspection. Once all improvements are approved, the city shall assume perpetual maintenance of the water mains within the fifteen-foot easement up to the meter. The owner shall still retain ownership and maintenance responsibility for the service lines on the customer's side of the meter.

(2) Proposed developments of apartment complex or mobile home park.

- a. The property owner shall have the system designed by a professional *engineer* licensed in the state.
- b. The professional *engineer* shall design the property's water system in accord with the minimum requirements of the city as approved by the city *engineer*. If fire flow is required, the minimum water main size shall be determined by the city on a case-by-case basis depending on the applicable fire codes for the size of the development and number of residences.
- c. Once the water system design is approved by the city *engineer*, the owner shall be responsible for funding all of the necessary construction of the water system.
- d. After construction of the water system is complete, the city *engineer* shall perform a final inspection. After the water system is approved, the city shall assume perpetual maintenance of the water mains within the fifteen-foot easement up to the

meter. The owner shall retain ownership and maintenance responsibility for the service lines on the customer's side of the meter.

e. Owner must provide a minimum fifteen-foot perpetual easement for all main water lines located within the owner's property. A perpetual right of entry shall also be provided to the city for access.

f. Apartment complexes shall be designed with a meter bank to house all water meters for each building.

(c) [Exceptions.] Recreational vehicle parks are excluded from the provisions of this ordinance.

(d) Garbage pick up.

1. Apartment complexes over four (4) units must provide dumpster garbage pickup.

2. Mobile home parks may provide dumpster garbage pickup or curbside pickup.

SECTION 3. That Chapter 11, Article II, Section 11-46 of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended (by deleting paragraphs (a), (b) and (c) and re-lettering paragraph (d)) to read as follows:

(a) Garbage pick up.

1. Apartment complexes over four (4) units must provide dumpster garbage pickup.

2. Mobile home parks may provide dumpster garbage pickup or curbside pickup.

SECTION 4. All provisions of Chapter 11 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. This ordinance shall be in full force and effect thirty (30) days after the date of passage except where it should pass unanimously in which case, in order to ensure the immediate preservation of the public health or safety, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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 September, 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 September, 2021.

APPROVED:

MAYOR

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

ORDINANCE NO. _____

AN ORDINANCE TO AMEND ORDINANCE NO. 2805 (SECTIONS 1-199.2(E AND F) AND 1-199.3(A)(1) OF THE CODE OF ORDINANCES) TO CLARIFY AND AMEND PORTIONS OF THE APPLICATION SUBMISSION AND APPROVAL PROCESSES, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the southern most portion of the City, ravaged by Hurricane Katrina, the Governing Authority of the City of Gulfport adopted

Ordinance No. 2805 establishing a “Tax Incentive Program for Redevelopment District to Promote Commercial and Residential Redevelopment and Revitalization” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated historic district that includes the area south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary in the City of Gulfport; and

WHEREAS, Ordinance No. 2805 was codified at Chapter 1, Article IV, Division 7 of the Code of Ordinances

WHEREAS, Section 1-199.2(e) of the Code of Ordinances provides that “[n]o exemption shall be granted except upon written application to the City of Gulfport Director of Economic Development, or authorized designee, and then upon his written recommendation for such exemption to the governing authority that the construction, renovation, or improvement of the subject property meets the requirements set forth in this division. The Governing Authority of the City of Gulfport shall have the sole and final authority to determine the status of any exemption and to define the amount, if any, and period of the exemption. The decision of the governing authority shall be final in this matter and no appeal by the applicant will be allowed”; and

WHEREAS, it is necessary to amend Section 1-199.2(e) of the Code of Ordinances to substitute the Main Street Director for the Director of Economic Development; and

WHEREAS, Section 1-199.2(f) of the Code of Ordinances provides that “[a]pplications shall first be submitted to the City of Gulfport Director of Economic Development for review. Payment of not more than two hundred fifty dollars (\$250.00) may be charged by the City of Gulfport to the property owner to cover the direct expenses incurred by the agency in review and processing of the application”; and

WHEREAS, it is necessary to amend Section 1-199.2(e) of the Code of Ordinances to substitute the Main Street Director for the Director of Economic Development; and

WHEREAS, Section 1-199.3(a)(1)(f) of the Code of Ordinances provides that “[t]ax exemptions granted by the governing authority under this division shall specify the time period of the exemption, not to exceed a period of seven (7) consecutive years. In the discretion of the governing authority, and based on the recommendation of the director of economic development, the period of abatement may be less than the seven years allowed by law”; and

WHEREAS, it is necessary to amend Section 1-199.3(a)(1) of the Code of Ordinances to substitute the Chief Administrative Officer for the Director of Economic Development; and

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 Chapter 1, Article VI, Division 7, Section 1-199.2(e) of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read, as follows:

Limitation on exemptions. No exemption shall be granted except upon written application to the City of Gulfport Main Street Director, or authorized designee, and then upon his written recommendation for such exemption to the governing authority that the construction, renovation, or improvement of the subject property meets the requirements set forth in this division. The Governing Authority of the City of Gulfport shall have the sole and final authority to determine the status of any exemption and to define the amount, if any, and period of the exemption. The decision of the governing authority shall be final in this matter and no appeal by the applicant will be allowed.

SECTION 3. That Chapter 1, Article VI, Division 7, Section 1-199.2(f) of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read, as follows:

Fees for application. Applications shall first be submitted to the City of Gulfport Main Street Director for review. Payment of not more than two hundred fifty dollars (\$250.00) may be charged by the City of Gulfport to the property owner to cover the direct expenses incurred by the agency in review and processing of the application..

SECTION 4. That Chapter 1, Article VI, Division 7, Section 1-199.3(a)(1) of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read, as follows:

Tax exemptions granted by the governing authority under this division shall specify the time period of the exemption, not to exceed a period of seven (7) consecutive years. In the discretion of the governing authority, and based on the recommendation of the chief administrative officer, the period of abatement may be less than the seven years allowed by law.

SECTION 5. All provisions of Chapter 1, Article VI, Division 7 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 6. This ordinance shall be in full force and effect thirty (30) days after the date of passage, except should it pass unanimously in which case, for purposes of public health and safety, the ordinance shall be in effect immediately upon its passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

ABSNT/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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: September 7, 2021

Re: Ordinance - requesting amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions (B) Words and Phrases – Accessory Building or Use, and, to amend Section IV. Supplementary Regulations (a)(2)(i).

Zoning Text Amendment 2109PC149, by City of Gulfport, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions (B) Words and Phrases – Accessory Building or Use, and, to amend Section IV. Supplementary Regulations (A)(2)(i)

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: August 31, 2021

Re: Zoning Text Amendment 2109PC149, by City of Gulfport, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions (B) Words and Phrases – Accessory Building or Use, and, to amend Section IV. Supplementary Regulations (A)(2)(i)

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mr. Hewes

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Greg Pietrangelo

Speaking against the Petition: None

On August 26, 2021, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for September 7, 2021.

Technical Report

ZONING TEXT AMENDMENT

GENERAL INFORMATION

Case File Number: 2109PC149

Hearing Date: August 26, 2021

Legal: Zoning Text Amendment 2109PC149, by City of Gulfport, City of Gulfport, Amendments to the Comprehensive Zoning Ordinance, as amended, Section I. Definitions (B) Words and Phrases – Accessory Building or Use, and, to amend Section IV. Supplementary Regulations (A)(2)(i)

TECHNICAL DETAILS

EXISTING:

Accessory building or use: Any building which is secondary or coincidental to the main building or use on the lot. Accessory buildings may include structures such as greenhouses, storage sheds, pool houses, gazebos, private garages, carports, and similar type structures but shall not include a secondary living building or use. Where the accessory building is attached to a main building or use, it shall be subject to and must conform to all regulations of the City of Gulfport's Ordinance applicable to the main building.

(e) No accessory building or use shall be permitted on any lot which does not contain a principal building or use.

(i)
Height and Yard Requirements.

1.
No accessory buildings shall be located in an easement or right-of-way.

7.
Accessory buildings shall be located on the same lot or parcel as the principal building or use.

AMENDED TO READ:

FIRST – Amendment to Sec. I (“Definitions”) (B):

“Accessory building or use: Any building which is secondary or coincidental to the main building or use on the lot. Accessory buildings may include structures such as greenhouses, storage sheds, pool houses, gazebos, private garages, carports, and similar type structures but shall not include a secondary living building or use. Where the accessory building is attached to a main building or use, it shall be subject to and must conform to all regulations of the City of Gulfport's Ordinance applicable to the main building. With respect to a boathouse, pier, dock, or similar structure, the same is considered an accessory building or use only if it is located in whole or part on or over water or bottomlands owned by the same owner of the primary or main lot or on property on which the owner has a perpetual easement for use and ingress/egress that permits the same.”

Technical Report
ZONING TEXT AMENDMENT

SECOND – Amendment to Sec. IV (“Supplementary regulations”) (A)(2)(e):

“e. No accessory building or use shall be permitted on any lot which does not contain a principal building or use, with the sole exception to this being with respect to a boathouse, pier, dock, or similar structure on a lot that is located in whole or part on or over water or bottomlands owned by the same owner of the primary or main lot or on property on which the owner has a perpetual easement for use and ingress/egress that permits the same.”

THIRD – Amendment to Sec. IV (“Supplementary regulations”) (A)(2)(i)(1):

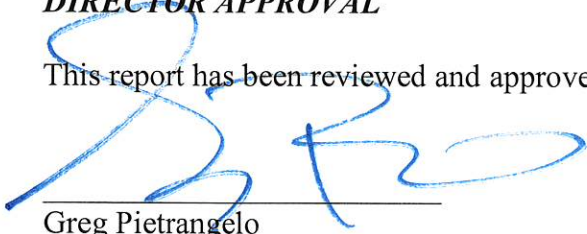
“1. No accessory buildings shall be located in an easement or right-of-way, unless the same are over or on waters that are navigable.”

FOURTH – Amendment to Sec. IV (“Supplementary regulations”) (A)(2)(i)(7):

“7. Accessory buildings shall be located on the same lot or parcel as the principal building or use, with the sole exception to this being as set out in the definition of “Accessory Building or Use” set forth herein.”

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 2109PC149

Date Received: 7/5/21

Receipt #: _____

Received By: GH

Zoning: City wide

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

Amendments to various provisions of the City's accessory building regulations

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

City of Gulfport
Printed Name Of Owner
P. O. Box 1780
Mailing Address
Gulfport MS 39501
City State Zip code
868-5700
Home Phone Work/Cell Phone

Email

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Owner

Signature Of Agent

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



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

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 COMMEND GULFPORT'S OWN BRITTNEY REESE ON HER ACCOMPLISHMENTS IN THE WORLD OF TRACK AND FIELD , TO CELEBRATE HER RECENT OLYMPIC SILVER MEDAL PERFORMANCE IN THE LONG JUMP DURING THE 2021 TOKYO OLYMPIC GAMES AND FOR RELATED PURPOSES

WHEREAS, born in Inglewood, California, Brittney Reese moved to Gulfport, Mississippi, where she attended and graduated from Gulfport High School; and

WHEREAS, during her time at Gulfport High School, Brittney was state champion in the long jump and triple jump and was Mississippi's 2004 Gatorade Player of the Year for track; and

WHEREAS, Brittney continued her education at Mississippi Gulf Coast Community College where she was an outstanding athlete in both basketball and track and field and has recently been inducted into the MGCCC sports Hall of Fame; and

WHEREAS, the University of Mississippi was Brittney's next stop where she excelled in track and field; and

WHEREAS, while at Ole Miss, Brittney was the National Collegiate Athletic Association (NCAA) Outdoor Champion in the long jump in 2007 and 2008; and

WHEREAS, Brittney qualified for the 2008 Olympic Games in Beijing, China, and after posting the best qualifying jump at 6.87 meters, she placed fifth in the finals of the Beijing games, just out of the medals, but squarely in the hearts and minds of the people of Gulfport; and

WHEREAS, Brittney has recorded a string of four straight World Indoor and Outdoor Championships gold medals and recorded the longest jump in the world outdoors in 2009 and 2011; and

WHEREAS, Brittney won gold at the 2012 World Indoor Long Jump in Istanbul, Turkey, where she broke the American long jump record set by Jackie Joyner -Kersey (third on the all-time indoor list), became the first woman to win back-to-back World indoor titles in the long jump ; and

WHEREAS, Brittney won the gold medal in women's long jump at the 2012 Olympic Games in London, England, and the people of Gulfport, the Mississippi Gulf Coast and the entire State of Mississippi celebrated her victory; and

WHEREAS, the people of Gulfport, the Mississippi Gulf Coast and all of Mississippi cheered Brittney on at the 2021 Olympic Games in Tokyo, Japan, where Brittney earned a silver medal. .

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 Gulfport City Council does hereby recognize the amazing achievements of Gulfport's own Brittney Reese in the world of track and field; does hereby note the pride that Gulfport has for Brittney; and does hereby commend and congratulate her on her SILVER MEDAL in women's long jump at the 2021 Tokyo Olympic games and celebrates that achievement with her.

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 and that a fully executed copy shall be provided to Olympic Silver Medalist, Gulfport's Own Brittney Reese.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL MEMORIALIZING THE SUPPORT OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO CERTAIN ROAD REPAIRS (RE-PAVING) ON ANNISTON AVENUE, TO APPROVE EXPENDITURE OF MONIES ASSOCIATED WITH THIS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport (“City”), by and through its Governing Authority, and Harrison County (“County”), by and through its Board of Supervisors, previously entered into an “Interlocal Government Cooperation Agreement” pursuant to which the parties agreed to limited “concurrent jurisdiction over bridges, highways, approaches and related drainage within the municipal boundaries of the City” of Gulfport (Section II(A) of the said Interlocal Agreement) since the corporate boundaries of the City are located entirely within the geographical boundaries of the County; and

WHEREAS, the County and the City have identified Anniston Avenue as being a road that falls within the scope of this provision in the Interlocal Agreement and the County has indicated the availability of resources for paving within the City and the desire to resurface / overlay Anniston Avenue; and

WHEREAS, in furtherance thereof, the County will be utilizing the services of Warren Paving, Inc. for this resurfacing project, which company is currently the same unit price contractor utilized by the City of Gulfport and which contractor will be using the City’s standards for asphalt mix design, and the County is proposing that the parties evenly share the costs incurred in completing this project; and

WHEREAS, the latest estimated total cost for the aforementioned project is \$188,773.60, with the County and the City splitting this total amount in half, so that the City would be responsible for paying \$94,386.80 of this amount; and

WHEREAS, the parties believe an efficient means to effectuate completion of this project is by and through the existing “Interlocal Agreement”; and

WHEREAS, in light of the indicated availability of funding for this resurfacing project by the County and its willingness to assist therewith, the City herewith memorializes the same under the existing Interlocal Agreement and formalizes a request for support under this Agreement with respect to the resurfacing of Anniston Avenue in accordance with the prescribed procedures of the Board of Supervisors and at its request.

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 Governing Authority of the City of Gulfport does hereby memorialize the support of Harrison County with respect to the resurfacing/overlaying of Anniston Avenue in the City of Gulfport at an estimated total cost of \$188,773.60, with each party to share 50% of this cost in the amount of \$94,386.80 each. The Governing Authority further authorizes expenditure of municipal monies up to the amount of \$94,386.80 toward this project and for the purposes stated herein.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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 ACKNOWLEDGING ANTICIPATED RECEIPT OF FUNDS ASSOCIATED WITH THE SERIES 2021 SPECIAL OBLIGATION BOND ISSUANCE, AND AUTHORIZING PLACEMENT OF SAID FUNDS IN A SEPARATE ACCOUNT, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority of the Gulfport City Council, the City has issued \$45.8 million in series 2021 special obligation bonds for infrastructure and capital improvements (internet sales tax pledged to pay the bonds) and anticipates receipt of those funds in the near future; and

WHEREAS, it is necessary to place the said bond proceeds in a separate bank account and to designate the signatories on that account.

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 above referenced \$45.8 million in monies are to be received in the near future and should be, and hereby are to be, kept and maintained in a separate account, the opening of which is hereby authorized, at a bank at the city's depository as may be determined by the governing authority from time to time, until utilized, disbursed or budgeted by the governing authority, and that the Mayor, the Chief Administrative Officer and the Director of Finance and Accounting shall be authorized signatories on the said account and shall be

authorized to execute any and all documents as may be required to establish the said bank account.

SECTION 3. This Resolution shall be in full force and effect on and after passage and 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 BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT,
MISSISSIPPI TO FIRST AMENDED AND RESTATED GRANT AGREEMENT UNDER THE
FISCAL YEAR 2019 BUILD TRANSPORTATION GRANTS PROGRAM, AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport, Mississippi (“City”) desires to undertake the BUILD – Interconnecting Gulfport Project (“project”), a project intended to connect various parts of the City, more specifically the north and south parts of the City that are intersected by Interstate 10, and which Interstate transects the entire middle width of the City and which further has historically adversely affected the mobility and movement of citizens and visitors to the City alike, especially during times of emergency; and

WHEREAS, the United States Department of Transportation, the Mississippi Department of Transportation acting by and through the Mississippi Department of Transportation (MTC/MDOT), and the City of Gulfport entered into a Grant Agreement on or about September 20, 2020, concerning the project; and

WHEREAS, the parties to the grant agreement desire the City to carry out the project with MTC/MDOT’s assistance and oversight; and

WHEREAS, the parties want to replace the original grant agreement with an amended and restated grant agreement (see Exhibit “A” hereto), and it is believed that approval of the same is in the best interest of the City.

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 First Amended and Restated Grant Agreement Under the Fiscal Year 2019 BUILD Transportation Grants Program be, and the same is hereby, approved in substantially the form attached as Exhibit “A” hereto and found to be in the best interest of the City, 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

U.S. DEPARTMENT OF TRANSPORTATION

FIRST AMENDED AND RESTATED GRANT AGREEMENT UNDER THE FISCAL YEAR 2019 BUILD TRANSPORTATION GRANTS PROGRAM

This agreement is between the United States Department of Transportation (the “**USDOT**”), and the Mississippi Transportation Commission acting by and through the Mississippi Department of Transportation (the “**Recipient**”), and the City of Gulfport, Mississippi (the “**First-Tier Subrecipient**”).

This agreement reflects the selection of the First-Tier Subrecipient to receive a BUILD Grant for the Interconnecting Gulfport Project.

The parties want the First-Tier Subrecipient to carry out the project with the Recipient’s assistance and oversight.

The USDOT, Recipient, and First-Tier Subrecipient executed a grant agreement on September 28, 2020 (the “Original Grant Agreement”). The parties want to replace that grant agreement with an amended and restated grant agreement.

The parties therefore amend and restate the grant agreement to read in its entirety as follows:

Article 1 GENERAL TERMS AND CONDITIONS

1.1 General Terms and Conditions.

- (a) In this agreement, “**General Terms and Conditions**” means the content of the document titled “General Terms and Conditions Under The Fiscal Year 2019 BUILD Transportation Grants Program: FHWA Projects,” dated December 17, 2019, which is available at <http://go.usa.gov/xpuYy>. Articles 8 – 24 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient states that it has knowledge of the General Terms and Conditions.
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient’s non-compliance with the General Terms and Conditions may result in remedial action, terminating of the BUILD Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the USDOT the BUILD Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

Article 2
APPLICATION, PROJECT, AND AWARD

- 2.1 Application.** The application for funding was dated July 12, 2019 and titled “Interconnecting Gulfport.” It contained Standard Form 424 and all information and attachments submitted with that form through Grants.gov.
- 2.2 Project.** In this agreement, the “**Project**” means the project proposed in the application identified in section 2.1 as modified by the negotiated provisions of this agreement, including article 3 and attachments A-E.
- 2.3 Federal Award and Federal Obligation.**
- (a) As described in attachment A, this Project consists of a base phase for preliminary engineering and an option phase 1 for construction of a two-lane roadway on new location from the Old Highway 49 intersections to Creosote Road, then four lanes over I-10 to Daniel Boulevard Extension.
- (b) The USDOT hereby awards a BUILD Grant to the Recipient in the amount of \$20,460,000 for the base phase and option phase 1.
- (c) This agreement obligates the base phase amount of \$2,240,000 for the budget period for eligible costs in the base phase.
- (d) This agreement does not obligate funds for option phase 1. The parties may, by amendment under article 21, obligate the option phase 1 amount of \$18,220,000, for eligible costs in option phase 1 if FHWA Mississippi Division Office approves the PS&E for work to be performed on the Segment II project and the recipient has met all the applicable Federal, State, and local requirements. Further, the approval for the Option Phase 1 is subject to the availability of funds.
- 2.4 Award Dates.**
- | | |
|---------------------------------|----------------------|
| Budget Period End Date: | August 31, 2026 |
| Period of Performance End Date: | August 31, 2026 |
| Estimated Closeout Date: | November 30,
2027 |

- 2.5 Urban or Rural Designation.** The USDOT hereby designates this to be an award to a project in an urban area.
- 2.6 Federal Award Identification Number.** The Federal Award Identification Number will be generated when the FHWA Division authorizes the project in FMIS. The Recipient acknowledges that it has access to FMIS and can retrieve the FAIN from FMIS

Article 3 SUMMARY PROJECT INFORMATION

- 3.1 Summary of Project's Statement of Work.** (See Attachment A for additional details).

The Project will add approximately 0.8 miles of 4-lane boulevard roadways and approximately 1.1 miles of 2-lane roadway with lighting, storm drain improvements, multi-modal paths, signals, raised median, roundabouts, and other street improvements.

- 3.2 Project's Estimated Schedule.**

Milestone	Schedule Date
Base Phase: Preliminary Engineering and Right-of-Way	
Actual Preliminary Engineering Start Date:	March 16, 2020
Planned NEPA Completion Date:	December 31, 2021
Planned Right of Way Acquisition Start Date:	January 3, 2022
Option Phase 1: Construction	
Planned Plan, Specification, & Estimate (PS&E) Approval Date:	August 31, 2022
Planned Construction Start Date:	February 28, 2023
Planned Construction Substantial Completion and Open to Traffic Date:	July 1, 2025

3.3 Project's Estimated Budget. (See Attachment B for additional details).

Eligible Project Costs	
BUILD Grant Amount:	\$20,460,000
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds:	\$18,740,000
Other Funds:	\$5,800,000
Total Eligible Project Cost:	\$45,000,000

**Article 4
CRITICAL MILESTONE DEADLINES**

Critical Milestone Deadlines	Deadline Date
The Recipient fails to convert the FY 2019 BUILD funds within the timeframe set forth in section 7.1 in this agreement	In accordance with 7.1
USDOT receives first reimbursement request	October 23, 2020
Construction substantially completed and project opens to traffic	July 1, 2025

**Article 5
PARTY INFORMATION**

5.1 Recipient's Unique Entity Identifier.

Dun and Bradstreet Data Universal Numbering System No. (the "DUNS No.") of Mississippi Department of Transportation: 809394067 and DUNS No. of City of Gulfport, Mississippi: 121918221

5.2 Recipient Contact(s).

LPA Project Manager
Wayne E. Miller, P.E.
wmiller@gulfport-ms.gov
Director of Public Works
The City of Gulfport

Phone: 228-868-5740

Lee Frederick, P.E.
State LPA Engineer
Mississippi Department of Transportation
Office: 601-359-7031
lfrederick@mdot.ms.gov

5.3 Recipient Key Personnel.

Lee Frederick, P.E.
State LPA Engineer
Mississippi Department of Transportation
Office: 601-359-7031
lfrederick@mdot.ms.gov

5.4 USDOT Project Contact(s).

Jeffrey A. Schmidt, P.E.
Deputy Division Administrator
FHWA – Mississippi Division
100 W. Capitol Street Suite 1062
Jackson, MS
601-965-7349
jeffrey.schmidt@dot.gov

**Article 6
USDOT ADMINISTRATIVE INFORMATION**

6.1 Payment System.

USDOT Payment System: FMIS

6.2 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Mississippi Division

**Article 7
SPECIAL GRANT TERMS**

7.1 Advance Construction (23 U.S.C. § 115).

Within 30 business days after the date of final execution of this Agreement, the Recipient must request the FHWA Mississippi Division Office to convert the FY 2019 BUILD funds authorized to proceed under the Advance Construction provisions of 23 U.S.C.

115 for the Base Phase activities in the amount of \$1,246,021. The Mississippi Division Office will then obligate the base phase portion of the FY 2019 BUILD funds per a modified project agreement.

7.2 Subaward to First-Tier Subrecipient.

- (a) The Recipient hereby awards a subaward to the First-Tier Subrecipient for the purpose described in section 8.1.
- (b) The Recipient and the First-Tier Subrecipient may enter into a separate agreement, to which the USDOT is not a party, assigning responsibilities, including administrative and oversight responsibilities, among the Recipient and the First-Tier Subrecipient.
- (c) For the purpose of 2 C.F.R. parts 200 and 1201, the Recipient is a pass-through entity.

7.3 First-Tier Subrecipient Statements and Responsibilities.

- (a) The First-Tier Subrecipient affirms all statements and acknowledgments that are attributed to the Recipient under sections 10.1 and 10.2.
- (b) The First-Tier Subrecipient assumes the Recipient's reporting obligations under articles 14 and 15.

7.4 State Oversight Responsibilities. For the purpose of 23 U.S.C. 106(g), the Recipient shall act as if funds under this award are Federal funds under title 23, United States Code.

ATTACHMENT A STATEMENT OF WORK

The Project will add approximately 0.8 miles of 4-lane boulevard roadways and approximately 1.1 miles of 2-lane roadway with lighting, storm drain improvements, multi-modal paths, signals, raised median, roundabouts, and other street improvements.

Major Project Activities:

Base Phase:

Preliminary Engineering: (all project components) – will include the following:

- Preliminary Engineering – Design
- NEPA - Environmental studies and document preparation
- Final Engineering – Design
- Right of Way

Option Phase 1:

PS&E

Construction

- Traffic Control
- Utilities
- Mobilization
- Demolition / Grading
- Paving
- Overlay / Reconstruction
- Construction engineering and Inspection
- Demobilization

ATTACHMENT B
ESTIMATED PROJECT BUDGET

1. Supplementary Fund Source Table(s)

Base Phase Eligible Costs	
BUILD Grant Amount:	\$2,240,000
State Funds:	\$0
Local Funds:	\$560,000
Other Funds:	\$5,800,000 ¹
Total Eligible Project Cost:	\$8,600,000

Option Phase 1 (Construction) Eligible Costs	
BUILD Grant Amount:	\$18,220,000
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds:	\$18,180,000
Other Funds:	\$0
Total:	\$36,400,000

2. Cost Classification Table

Cost Classification	Total Costs	Eligible Costs
Land, structures, rights-of-way, appraisals, etc.	\$5,800,000 ²	\$5,800,000
Architectural and engineering fees	\$2,800,000	\$2,800,000
Construction	\$36,400,000	\$36,400,000
Project Total	\$45,000,000	\$45,000,000

¹ ROW In-Kind Donation

² Includes \$5,800,000 of ROW In-Kind Donations

ATTACHMENT C PERFORMANCE MEASUREMENT TABLE

Study Area: An area of new roadway from the Old Highway 49 intersections to Creosote Road, then four lanes over I-10 to Daniel Boulevard Extension.

Pre-project Measurement Date: January 31, 2023

Pre-project Report Date: April 30, 2023

Project Outcomes Report Date: July 1, 2029

Table 1: Performance Measurement Table

Measure	Description and Category of Measure	Measurement Period	Reporting Period
Average Daily Traffic (ADT)	Economic Competitiveness The total volume of vehicle traffic on a highway or road segment per day as defined by the project study area.	Baseline Measurement: Annual average, accurate as of the Pre-project Measurement Date Interim Performance Measures: Accurate as of July 1, 2026 July 1, 2027 July 1, 2028	Baseline Measurement: Pre-project Report Date Interim Performance Measures: For a period of 3 years, beginning September 1, 2026 September 1, 2027 September 1, 2028
Average Daily Truck Traffic (ADTT)	Economic Competitiveness ADTT measures the total volume of truck traffic per day as defined by the project study area.	Baseline Measurement: Annual average, accurate as of the Pre-project Measurement Date Interim Performance Measures: Accurate as of July 1, 2026 July 1, 2027 July 1, 2028	Baseline Measurement: Pre-project Report Date Interim Performance Measures: For a period of 3 years, beginning September 1, 2026 September 1, 2027 September 1, 2028

ATTACHMENT D
MATERIAL CHANGES FROM ORIGINAL GRANT AGREEMENT

To address civil rights concerns and environmental issues, the Recipient is requesting to increase the cost of Preliminary Engineering. The additional Preliminary Engineering elements should help facilitate project concerns and aid in the completion of the NEPA document and Final Design. Therefore, we are requesting to amend the original grant agreement for the Base Phase. We are specifically requesting to increase the amount of BUILD funds in the Base Phase from \$1,246,021 to \$2,240,000 and to decrease the amount of BUILD funds in Option Phase 1 from \$19,213,979 to \$18,220,000.

Scope: No Changes.

Schedule: The schedule has changed since the Original Grant Agreement, to address the critical items in Preliminary Engineering. The change delaying option Phase 1 is legally permissible because the FY2021 Consolidated Appropriations Act (P.L. 116-260) included provisions that re-appropriates funds that would otherwise lapse, effectively extending the obligation deadline from September 30, 2021 to September 30, 2022. Consistent with the additional Preliminary Engineering needed, the NEPA Approval Date, PS&E Approval Date, Planned Construction Date, and Planned Construction Substantial Completion Date have all been adjusted.

The table below provides a summary of schedule changes:

Activity	Original Grant Agreement Schedule Date	New Schedule Date
Planned NEPA Completion (Base Phase)	2/15/2021	12/31/2021
Planned PS&E Approval (Option Phase 1)	8/31/2021	8/31/2022
Planned Construction Start Date (Option Phase 1)	2/28/2022	2/28/2023
Planned Construction Substantial Completion Date	3/1/2024	7/1/2025

Budget: The overall budget has changed since the Original Grant Agreement, primarily due to increases in Preliminary Engineer (PE) of the Base Phase from \$2,297,526 to \$2,800,000 and Construction from \$19,913,979 to \$36,400,000 in the Option Phase 1. The PE increase is attributable to the additional activities to address civil rights and environmental concerns. The construction cost increased because the cost of the design and construction of the bridge over Interstate 10 (approximately \$10 million) was inadvertently omitted from the cost estimate in the original grant application. In addition, the cost of a storm water management pond was not foreseen at the time of grant submission. Also, the overall cost estimate included with the grant application was at a planning level detail and it used a 50% probability of accuracy factor, which has been further refined as preliminary design advances and costs are more accurate to determine. Right-of-Way (ROW) in the Base Phase, the ROW cost has decreased from \$10,310,000 to \$5,800,000. Overall, since the Original Grant Agreement, the overall project total

Budget Item	Original Grant Agreement		Current Budget	
	Dollars	Percentage	Dollars	Percentage
Total Project Cost	\$32,521,505	100%	\$45,000,000	100%
PE Cost	\$2,297,526	7.1%	\$2,800,000	6.2%
ROW Cost	\$10,310,000	31.7%	\$5,800,000	12.9%
Total Construction	\$19,913,979	61.2%	\$36,400,000	80.9%
BUILD funds	\$20,460,000	63.5%	\$20,460,000	45.5%
Local Funds	\$11,760,000	36.5%	\$24,540,000	54.5%

cost has increased from \$32,521,505 to \$45,000,000; the table below provides a summary of the budget changes:

MATERIAL CHANGES FROM APPLICATION

Scope: No Changes.

Schedule: The schedule has changed since the grant was selected to receive an award to address the critical dates needed to meet terms of the BUILD Grant. Specifically, the project schedule has been accelerated to meet the obligation deadline. The original PS&E Approval date was scheduled for February 2023; however, that would have been in direct conflict of the BUILD Grant funding obligation deadline of September 2021. Therefore, the PS&E date was revised to meet this critical deadline. Also, due to the modification of the PS&E Approval Date, it also accelerated the Planned Construction Date and the Planned Construction Substantial Completion Date.

The table below provides a summary of schedule changes:

Activity	Original Schedule Date	New Schedule Date
NEPA Completion (Base Phase)	2/1/2021	2/15/2021
Planned PS&E Approval (Option Phase 1)	2/1/2023	8/31/2021
Planned Construction Start Date (Option Phase 1)	6/1/2023	2/28/2022
Planned Construction Substantial Completion Date	6/2/2025	3/1/2024

Budget: The overall budget did increase from the application due to slight increases to Preliminary Engineer (PE) in the Base Phase and Construction in the Option Phase. The table below provides a summary of the budget changes:

Budget Item	2019 BUILD Application		Current Budget	
	Dollars	Percentage	Dollars	Percentage
Total Project Cost	\$32,200,000	100%	\$32,521,505	100%
PE Cost	\$2,070,000	6.4%	\$2,297,526	7.1%
ROW Cost	\$10,310,000	32%	\$10,310,000	31.7%
Total Construction	\$19,840,000	61.6%	\$19,913,979	61.2%
BUILD funds	\$20,460,000	63.5%	\$20,460,000	62.9%
Local Funds	\$11,760,000	36.5%	\$12,061,505	37.1%

ATTACHMENT E
APPROVED PRE-AWARD COSTS

On February 19, 2020, the City of Gulfport, with concurrence from the Mississippi Department of Transportation, sent a written request to the FHWA Mississippi Division Office (Division Office) for advance construction (23 U.S.C. 115) authorization to initiate preliminary engineering. The advance construction request would allow the recipient to begin preliminary engineering and the environmental review process. The City of Gulfport requested advance construction for \$1,246,021 in BUILD Grant funds.

OST approved the City of Gulfport's request to allow pre-award costs on March 9, 2020. The Division Office authorized advance construction on March 10, 2020.

RECIPIENT SIGNATURE PAGE

The Recipient, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

Mississippi Transportation Commission by and through the
duly authorized Executive Director of the Mississippi
Department of Transportation

_____	By: _____
Date	Signature of Recipient's Authorized Representative
	Brad White Executive Director Mississippi Department of Transportation
	Book _____ Page _____

FIRST-TIER SUBRECIPIENT SIGNATURE PAGE

The First-Tier Subrecipient, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

City of Gulfport

Date

By:

Signature of First-Tier Subrecipient's Authorized
Representative

Billy Hewes
Mayor
City of Gulfport, Mississippi

USDOT SIGNATURE PAGE

The USDOT, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

UNITED STATES DEPARTMENT OF TRANSPORTATION

_____ Date	By: _____ Signature of Recipient's Authorized Representative Donald E. Davis Division Administrator FHWA Mississippi Division
---------------	---



Memorandum — City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Margaret Murdock, Legal

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

WEM

Date: 08/18/2021

Re: Recommendation to Approve Annual Contract with ManagerPlus Solutions, LLC

The Department of Public Works is requesting approval of the attached annual contract and system upgrade with ManagerPlus Solutions, LLC.

The current contract with ManagerPlus Solutions, LLC will expire August 2021. ManagerPlus Solutions, LLC is moving to servicing only Cloud-based accounts therefore an upgrade to our existing system is necessary. The cost of the system upgrade in the amount of \$2,295.00 will include 30 days of onboarding from date of purchase as well as migration from current on-premises database to the Lightning Cloud system.

The renewal of the annual contract in the amount of \$7,995.00 includes seven (7) Named User licenses (specific to each individual allowing access to the browser software and mobile apps) and six (6) Mobile/Tech User licenses (specific to each individual allowing Work Order assignment and access to the mobile apps). A special check in the amount of \$10,290.00 payable to ManagerPlus Solutions, LLC is also requested if hereby approved.

I recommend approval of this contract. Please place this item on the September 7, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

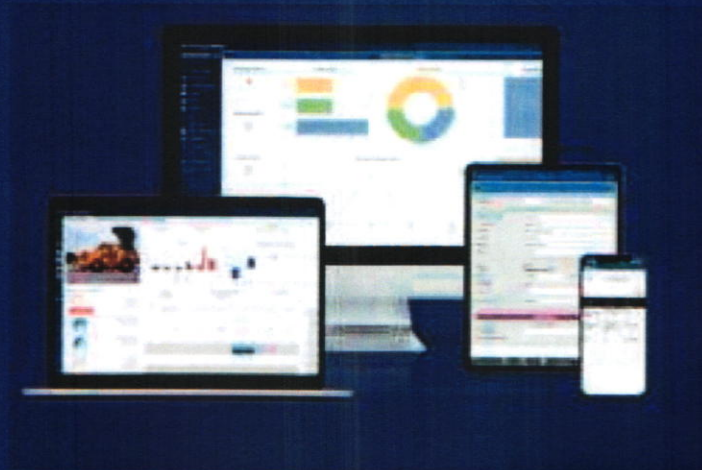
Attachments:

1. Annual Contract with ManagerPlus Solutions, LLC



Price Quote for City of Gulfport, MS - Public Works

8/17/2021



Super-Charged Asset Management Solutions
for World Class Organizations

Prepared for

Jerry Tucker
jtucker@gulfport-ms.gov

Prepared by

Douglas Myers
dmyers@managerplus.com

Quote / Order Form

Customer Name: City of Gulfport, MS - Public Works

Order Number: Q-27729

Quote Expires: 9/15/2021

Quote Term (months): 12

Payment Frequency: Annual

Item	Qty	Description	Annual Amount
Lightning Experience - Named User	7.00	A license specific to an individual allowing access to the browser software and mobile apps (iOS & Android)	USD 6,825.00
Lightning Experience - Mobile/ Tech User	6.00	A license specific to an individual allowing Work Order assignment and access to the mobile apps (iOS & Android)	USD 1,170.00

Recurring Annual Sub-Total: USD 12,300.00

Recurring Annual Discount: USD 4,305.00

Recurring Annual Total: USD 7,995.00

Item	Qty	Description	One-Time Amount
Onboarding Standard Package	1.00	The Standard package includes up to 30-days of onboarding from date of purchase. Migration of On Prem database to Lightning Cloud. See attached SOW document for onboarding details	USD 2,295.00

One Time Total: USD 2,295.00

Quote Total: USD 10,290.00

Sales Tax is Not Included

Order Form Provisions

Licensing & Term	
Order Effective Date:	
Subscription Effective Date:	9/7/2021
Term of Subscription:	One (1) year beginning with Subscription Effective Date (the 'Initial Term')
Payment Terms	
Currency:	USD
Payment Frequency:	Annual
Invoice Date:	Beginning of each Term
Invoice Terms:	Customer shall be invoiced annually in advance for Services provided.
Payment Due Date:	Net 30
Permitted Renewal Increase	During any Renewal Term (after the Initial Term), subscription fees may increase by no more than 5% per year (the "Renewal Percentage")
Renewal & Price Changes	
Renewal Increase	Customer's renewal net price (gross price less discounts provided above) for the Products or Services described in this Order Form shall not be increased by more than the Renewal Percentage. The renewal increase shall not be applicable if the number of Services or the number of Users on renewal are not equal to or greater than those shown on the Order Form. If an increase in the number of Services or Users requires access to a different edition or version of the Products or Services, then Customer's current discount for the existing edition of the Service will be applied to the standard list price for such new edition and associated number of Users.
Price Hold	During the Initial Term, Customer may order additional quantities of the Services acquired under this Order Form at the Unit Net Price specified above.
Law & Jurisdiction	
Applicable Law	All agreements with Customer will be construed pursuant to the laws of the State of New York.
Jurisdiction for Disputes	Any legal action or proceeding relating to the Agreement shall be instituted in a state or federal court in the jurisdiction of the first defendant in such action, and each party hereby consents to personal jurisdiction in such jurisdiction.
Dispute Resolution	Any dispute, controversy or claim arising out of or relating to the Agreement, shall, if the parties are unable to resolve such matter, be finally settled by binding arbitration between the parties pursuant to the commercial arbitration rules of the American Arbitration Association. The arbitration shall be conducted in the jurisdiction above before a single arbitrator. The arbitration award may be enforced by application to any court of competent jurisdiction.

[Signature Pages Follow - The remainder of this page intentionally left blank]

Signature Page

Unless Customer has a prior executed agreement providing Customer with access to the Services, Customer's signature on this Order Form constitutes Customer's agreement to <https://www.managerplus.com/SLA>, <https://www.managerplus.com/terms-conditions> and <http://www.managerplus.com/dpa> (together the "Agreements") that governs the Software, Products and Services described in this Order Form. Any capitalized terms not defined in this Order Form shall have the meaning provided in the respective Agreement.

City of Gulfport, MS - Public Works

Accounts Payable Contact

By

Name

Jerry Tucker

Printed Name

Title

Title

Email

Date

Tel

Is a PO Required?

ManagerPlus

By

Printed Name

Title

Date



Manager**Plus**[®]
An iOFFICE[®] Company

ManagerPlus Statement of Work

Version
08/16/2021

Presented by:
Doug Myers

Project Summary

Project Name	City of Gulfport, PW – 30-day - Implementation and Onboarding
Client Name	City of Gulfport, MS - Public Works
Client's Administrator	Jerry Tucker
Estimated Project Cost	\$2,295.00

Statement of Work

Statement of Work ("SOW")

Any requirements not included herein or items not contemplated, will be considered outside the scope of the SOW and will be handled through the Change Order process defined in the Professional Services Agreement and may result in additional costs.

Term

This SOW shall commence as of the date of the later signature below ("Effective Date") and thereafter expire on completion of the project set forth herein or one (1) year.

Scope

The scope of this document is to provide explanation and to detail the in-scope tasks and associated costs related to the implementation of ManagerPlus Lightning. It will serve as the guiding document providing clarity to expectations, goals, and intent to the project. The scope of this project includes the following primary objectives:

The scope of this project includes the following primary objectives:

- **Create a Lighting - Experience Cloud Database from a Customer Provided ManagerPlus – Desktop - Enterprise edition backup**

Responsibilities

ManagerPlus Responsibilities

The functionality defined in this scope will be deployed over a 30-day period and this deployment will be managed by an assigned ManagerPlus implementation specialist. The assigned implementation specialist will schedule the initial kickoff meeting and weekly meetings as needed to support the deployment on the agreed schedule of the Lightning Modules, Dashboards and Reports defined below. The weekly meeting will include a status update by ManagerPlus on the deployment progress and a review of any open issues and related action items.

ManagerPlus will support the loading of data into the lightning application as stated in the Data Provisioning section of the SOW.

Client Responsibilities

The client is responsible for ensuring Subject Matter Experts are available for the Kickoff and jointly scheduled meeting to support process review, data provisioning, testing, training and integration support if included in the SOW.

Statement of Work

Client is responsible for the collection, formatting and cleanliness of all data as detailed in the Data Provisioning sections.

Joint Responsibilities

ManagerPlus and City of Gulfport, MS - Public Works will have joint responsibility for the design and mapping of interfaces to external business systems. In general, ManagerPlus will be responsible for the integration mapping of the Lightning component to third party SW application or to a middleware application. City of Gulfport, MS - Public Works will be responsible for the mapping of the third-party SW application to Lightning or to a middleware application. Both parties will consult on the interface strategy and build schedule.

Data Provisioning

City of Gulfport, MS - Public Works will provide ManagerPlus with a .BAK file of both their On-Prem ManagerPlus database and Attachments related to the ManagerPlus database.

ManagerPlus will provide City of Gulfport, MS - Public Works with instructions and a Sharepoint file location to upload said .BAK files at the project Kickoff Meeting. City of Gulfport, MS - Public Works will provide all data to be loaded into ManagerPlus Lightning by the following milestone in the 30-day implementation period:

- All required data provided to iOFFICE within 10 working days after the kickoff meeting
- After completion of admin sessions, the upload of a second more recent backup of City of Gulfport, MS - Public Works' On-Prem can be scheduled to be completed at schedule date, known as the go live date. This date represents the date that City of Gulfport, MS - Public Works will stop using the On-Prem and exclusively move all operations to Lightning Cloud. If no second load of data is needed, then a go live date will be set to move customer to the adoption phase.

Data Delay Options: If the milestone for client to deliver data for ManagerPlus is not met, ManagerPlus and City of Gulfport, MS - Public Works will meet to discuss the impact on the project and the options to move forward, which may include:

- ManagerPlus support at an hourly rate (\$200) to support collection and formatting of data
- A new SOW for data collection with a fixed price estimate. This will require working with City of Gulfport, MS - Public Works to determine issues impacting data collection and the estimate to complete.
- A hold on the project with firm dates for City of Gulfport, MS - Public Works to complete data collection

Statement of Work

Assumptions

Unique Identifiers

The identification of asset and maintenance records requires that all major assets and facilities adhere to a common naming convention.

Asset ID's: The Asset ID is a unique name or identifying number given to a piece of equipment. The Asset ID must be 24 characters or less. It is important to note that M+ receives data from other systems such as GPS and Hours tracking systems. The common denominator between these multiple systems is the Asset ID so the Asset ID must match for all integrations.

All additional service hours will be billed at Implementation Services stated Hourly Rate and will use Standard terms unless otherwise negotiated. All additional services will be agreed upon with client prior to any work being performed.

Travel Expenses - Priced per Site Visit – Invoiced at cost as Required

Training

Administrator Training

Administrator Training will be scheduled with City of Gulfport, MS - Public Works during the implementation period and must be completed within the implementation period. All admin training will be conducted remotely.

- All admin education is only consumable during the 30-day implementation period
- All admin education sessions are not to exceed 1 hour per session
 - Administration Training for 30-day implementation – 2 hours
- Data and/or administrator training requested beyond the implementation period will be subject to additional costs

Post-implementation Group End User Training

Group end user training is to train end users on the system. This training is interactive and prepares attendees to begin using ManagerPlus. Group end user training is conducted via webinar and will consist of pre-determined topics and an opportunity for questions and answers with a live trainer at the end of the session. Group training may have multiple customers on each session. A full list of training sessions available is located on the ManagerPlus Learning Center website.

Change Management Process

- Any changes to the project scope listed in the SOW will be addressed and implemented by a scope amendment. Costs associated with any change will be reviewed with City of Gulfport, MS - Public Works and included in the scope amendment.

Statement of Work

Licensing

- ManagerPlus, an iOFFICE Company, owns and retains all rights to software created and developed by ManagerPlus. The Client is not licensed to resell, transfer, or distribute any software or services created by ManagerPlus.

Miscellaneous

Confidentiality Notice:

The information contained in this document is confidential and proprietary to ManagerPlus. It is provided solely for the use of Client to detail the approach and work to be accomplished for Client's implementation. This information may not be used for any other purpose and may not be further distributed. Review of this document shall constitute agreement to the restrictions stated above.

Onsite Assumptions:

This SOW is created with the assumption of remote delivery of Professional Services. No on-site time has been included in this SOW.

No Recording:

Customer shall not film or record ManagerPlus' delivery of the Professional Services, company resources, or company materials.

Cancellation/ Postponement:

ManagerPlus and Client shall use reasonable efforts to attend all scheduled requests. The repeated cancelation of meetings may result in delay and additional costs.

License Procurement:

Any rights for Client to use the Subscription Services are outside the scope of this SOW and must be separately procured by Client from ManagerPlus pursuant to an Order Form.

Disclaimer:

This SOW and the Professional Services Agreement terms shall constitute the entire understanding between Client and ManagerPlus and is intended as the final expression of the Parties' agreement regarding the Professional Services to be provided by ManagerPlus. The Parties expressly disclaim any reliance on any and all prior agreements, understandings, RFP's, verbal and/or written communications related to the Professional Services to be provided by ManagerPlus.

Statement of Work

Acceptance and Authorization

The terms and conditions of the **Professional Services Agreement** apply in full to the services and products provided under this Statement of Work.

IN WITNESS WHEREOF, the parties hereto each acting with proper authority have executed this Statement of Work, under seal.

City of Gulfport, MS – Public Works

ManagerPlus, an iOFFICE Company

Full name

Full name

Title

Title

Signature

Signature

Date

Date

Certificate Of Completion

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Douglas Myers

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1210 W Clay St Ste 2

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Houston, NY 77019-4174

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dmyers@managerplus.com

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dmyers@managerplus.com

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Jerry Tucker

Sent: 8/17/2021 2:16:47 PM

jtucker@gulfport-ms.gov

Viewed: 8/18/2021 5:23:00 AM

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

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ID: c521dd63-6227-4833-a0f5-55833f99ccaa

Daniel Golub

dgolub@iofficecorp.com

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Accepted: 6/17/2021 4:37:01 AM

ID: 67652776-0a15-46c3-a045-633e38d4d0bf

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

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ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, iOffice, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures

electronically from us.

How to contact iOffice, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: dtrawee@iofficecorp.com

To advise iOffice, Inc. of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at dtrawee@iofficecorp.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from iOffice, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to dtrawee@iofficecorp.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with iOffice, Inc.

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to dtrawee@iofficecorp.com and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify iOffice, Inc. as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by iOffice, Inc. during the course of my relationship with you.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO AND AGREEMENT WITH WARREN PAVING, INC., FOR COMMUNITY DEVELOPMENT BLOCK GRANT PAVING PROJECT, PHASE 1, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desire to undertake a project, funded via a Community development Block Grant through the Mississippi Development Authority, to pave Hardy and Joseph Avenues between West Railroad Street and Old Pass Road, Gulf Avenue between 28th Street and pass Road and Warren Drive from East Bay Tree Drive to west end; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the aforementioned project and received bids from two (2) contractors; and

WHEREAS, the lowest and best bid has been determined to be that submitted by Warren paving, Inc., in the amount of \$157,385.00; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned project to Warren Paving, Inc., and to approve an agreement with Warren Paving, Inc., concerning the same (see Exhibit “A” attached hereto).

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

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

SECTION 2. That the contract for the 2021 Community Development Block Grant Paving Project, Phase 1, as described herein, be and the same is hereby awarded to Warren Paving, LLC; and the proposed Agreement between Warren Paving, Inc., and the City be and it is hereby approved and found to be in the best interest of the City, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Karen McCarty, Federal Programs Administrator

From: Wayne E. Miller, P.E., Director of Public Works and Engineering *WEM*

Date: 8/27/2021

Re: **Recommendation to Award Contract**
-2021 Community Development Block Grant Paving Project, Phase I

On August 13, 2021, two (2) bids were received for the above referenced project. Attached is a copy of the bid tabulation with the lowest bid from Warren Paving, Inc of Gulfport, MS in the amount of \$157,385.00.

This project includes the paving of Hardy & Joseph Avenues between West Railroad Street and Old Pass Road, Gulf Avenue between 28th Street and Pass Road, and Warren Drive from East Bay Tree Drive to west end.

The project is funded 100% with a Community Development Block Grant through the Mississippi Development Authority (MDA). The contract time is thirty (30) calendar days.

I recommend awarding the contract to Warren Paving, Inc contingent approval from the Mississippi Development Authority (MDA).

Please place this item on the September 7, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Bid Tabulation
2. Contract Agreement with Warren Paving, Inc.

2021 CDBG PAVING PROJECT, PHASE 1

CONTRACTOR'S BID TABULATION
BIDS RECEIVED AUGUST 13, 2021 UNTIL 10:00 A.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				WARREN PAVING INC. PO BOX 2545, GULFPORT, MS 39505 02932-SC N/A		HUEY P STOCKSTILL, LLC 130 HUEY STOCKSTILL RD, PICAYUNE, MS 39466 21258-MC N/A	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
HARDY AVENUE (WEST RAILROAD STREET - OLD PASS ROAD)							
01505	MOBILIZATION	1	LS	\$1,300.00	\$1,300.00	\$5,600.00	\$5,600.00
02234	CRUSHED LIMESTONE, SIZE 610 (SHOULDER DRESSING)	85	CY	\$83.50	\$7,097.50	\$120.00	\$10,200.00
02511	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	350	SY	\$5.50	\$1,925.00	\$5.00	\$1,750.00
02512	HOT BITUMINOUS PAVEMENT, MDOT ST, 9.5mm (1.5" THICK)	360	TON	\$84.00	\$30,240.00	\$100.00	\$36,000.00
02226	ADJUSTMENT OF CASTINGS, GRATINGS, & UTILITY APPURTENANCES	11	EA	\$125.00	\$1,375.00	\$100.00	\$1,100.00
02935	MAINTENANCE OF TRAFFIC	1	LS	\$1,800.00	\$1,800.00	\$2,600.00	\$2,600.00
JOSEPH AVENUE (WEST RAILROAD STREET - OLD PASS ROAD)							
01505	MOBILIZATION	1	LS	\$1,300.00	\$1,300.00	\$5,000.00	\$5,000.00
02234	CRUSHED LIMESTONE, SIZE 610 (SHOULDER DRESSING)	90	CY	\$83.50	\$7,515.00	\$120.00	\$10,800.00
02511	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	220	SY	\$9.00	\$1,980.00	\$5.00	\$1,100.00
02512	HOT BITUMINOUS PAVEMENT, MDOT ST, 9.5mm (1.5" THICK)	383	TON	\$84.00	\$32,172.00	\$100.00	\$38,300.00
02226	ADJUSTMENT OF CASTINGS, GRATINGS, & UTILITY APPURTENANCES	9	EA	\$125.00	\$1,125.00	\$100.00	\$900.00
1 08D	MAINTENANCE OF TRAFFIC	1	LS	\$1,800.00	\$1,800.00	\$2,000.00	\$2,000.00
GULF AVENUE (28TH STREET - PASS ROAD)							
01505	MOBILIZATION	1	LS	\$1,300.00	\$1,300.00	\$5,400.00	\$5,400.00
02234	CRUSHED LIMESTONE, SIZE 610 (SHOULDER DRESSING)	65	CY	\$83.50	\$5,427.50	\$120.00	\$7,800.00
02511	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	220	SY	\$9.00	\$1,980.00	\$5.00	\$1,100.00
02512	HOT BITUMINOUS PAVEMENT, MDOT ST, 9.5mm (1.5" THICK)	330	TON	\$84.00	\$27,720.00	\$100.00	\$33,000.00
02226	ADJUSTMENT OF CASTINGS, GRATINGS, & UTILITY APPURTENANCES	8	EA	\$125.00	\$1,000.00	\$100.00	\$800.00
1 08D	MAINTENANCE OF TRAFFIC	1	LS	\$1,800.00	\$1,800.00	\$3,400.00	\$3,400.00
TOTAL BASE BID				\$128,857.00		\$166,650.00	
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BID ALTERNATE 1:							
WARREN DRIVE (EAST BAY TREE DRIVE - WEST END)							
01505	MOBILIZATION	1	LS	\$1,300.00	\$1,300.00	\$3,000.00	\$3,000.00
02234	COLD MILLING OF BITUMINOUS PAVEMENT, ALL DEPTHS	800	SY	\$2.50	\$2,000.00	\$5.00	\$4,000.00
02511	HOT BITUMINOUS PAVEMENT, MDOT ST, 9.5mm (1.5" THICK)	267	TON	\$84.00	\$22,428.00	\$100.00	\$26,700.00
02512	ADJUSTMENT OF CASTINGS, GRATINGS, & UTILITY APPURTENANCES	8	EA	\$125.00	\$1,000.00	\$100.00	\$800.00
02226	MAINTENANCE OF TRAFFIC	1	LS	\$1,800.00	\$1,800.00	\$1,700.00	\$1,700.00
TOTAL BID ALTERNATE 1				\$28,528.00		\$34,200.00	
TOTAL: BASE BID + BID ALTERNATE 1				\$157,385.00		\$203,050.00	


WAYNE E. MILLER, P.E.
DIRECTOR OF PUBLIC WORKS & ENGINEERING

8-27-21



**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the ____ day of _____ in the year 2021,
by and between **CITY OF GULFPORT** (hereinafter called OWNER) and
_____ (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

2021 CDBG PAVING PROJECT, PHASE 1

Article 2. ENGINEER.

The Project has been designed by:

City of Gulfport, Department of Engineering
4050 Hewes Avenue
Gulfport, Mississippi 39507

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within thirty (30) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. *Liquidated Damages.* OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree

that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER six hundred and No/Dollars (\$500.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$500.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of \$_____ in accordance with CONTRACTOR'S Bid Proposal dated _____, 2021.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.12 On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.12 Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.2 *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C -

5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

76. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

77. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (pages 0 to 0, inclusive).
- 8.3. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 77, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 10, inclusive).
- 8.7. Specifications bearing the title:

2021 CDBG PAVING PROJECT, PHASE 1

and consisting of 10 divisions, as listed in table of contents thereof.

- 8.8. ~~Drawings consisting of a cover sheet and sheets numbered through _____ inclusive, with each sheet bearing the following general title:~~
- 8.9. Addenda numbers _____ to _____, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 4, inclusive) marked Exhibit "A".
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

- 9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

- 9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

96. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 2021, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

CONTRACTOR:

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

Address for giving notices:

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

Certificate of Responsibility
No. _____

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

	Business Service Agreement
	Date: 5/20/2021

OFFICE:	BILOXI, MS	ACCOUNT EXECUTIVE:	Christopher Fowler
COMPANY NAME:	Cable One, Inc. d/b/a Sparklight ("Sparklight Business")	TELEPHONE:	(228) 365-6827
STREET ADDRESS:	1635 Popp's Ferry Rd STE A	FAX:	
CITY/STATE/ZIP	Biloxi MS 39532	EMAIL:	christopher.fowler@sparklight.biz

CUSTOMER COMPANY NAME	City of Gulfport	AUTHORIZED CUSTOMER CONTACT:	Paul Schroeder
STREET ADDRESS:	2309 15th St	TELEPHONE:	228-868-5734
CITY/STATE/ZIP	Gulfport, MS, 39501	EMAIL:	pschroeder@gulfport-ms.gov

CONTRACT TOTALS

TOTAL MRC	INSTALLATION CHARGES	TOTAL NON-RECURRING CHARGES	BUILD FINANCING	RECURRING (FINANCED)
\$300.00	\$0.00	\$836.00	N	

Term Length: 36

LOCATION(S) OF SERVICE AS PART OF THIS AGREEMENT

SITE NAME	ADDRESS	SERVICE MRC
Leisure Services Department	135 COURTHOUSE RD GULFPORT, MS 39507-1257	\$300.00

EPL DETAILS

Site Name	Quantity	Product Name	Bandwidth	Price Each	Service MRC
Leisure Services Department	1	MEF Priority	1000	\$300.00	\$300.00

UNIVERSAL SERVICE FUND AGREEMENT

Customer must initial one INTERstate or INTRAsate column beside each circuit listed below to indicate the destination of the traffic. By initialing the INTERstate column Customer represents that more than 10% of the traffic on that EPL (Ethernet Private Line) / Wavelength / EZ Ethernet circuit terminates out of state (INTERstate) which is subject to FUSF (Federal Universal Service Fund). By initialing the INTRAsate column Customer represents that 10% or less of traffic is INTERstate which is subject to SUSF (State Universal Service Fund) if that particular state charges USF tax.

LOCATION(S) WITH SERVICE IN THIS AGREEMENT

Site Name	Address
Leisure Services Department	135 COURTHOUSE RD GULFPORT, MS 39507-1257

INTERstate	INTRAsate
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TOTAL EPL CIRCUITS: 1

SPECIAL CONDITIONS

Customer acknowledges that Sparklight Business will incur significant construction costs processing this service order. Customer agrees to reimburse Sparklight Business for all of its construction costs if Customer terminates service before the end of the contract term. If Customer cancels the contract before the construction has been completed and service initiated, Customer will reimburse Sparklight Business for its construction costs, which are estimated at \$5,738.32, incurred up to the date of cancellation.

AGREEMENT

THE SERVICE CHARGES TOTAL \$300.00 PER MONTH. THESE FEES AND CHARGES ARE SUBJECT TO ADDITIONAL APPLICABLE LOCAL, STATE AND FEDERAL TAXES AND SERVICE FEES.

By signing below, I acknowledge that I have read, understand, and agree to be bound by and comply with the above service information and charges, and the attached terms and conditions and service-specific agreements. I warrant that I am the Customer or have the authority to represent and bind the Customer. If I provide an email address, a copy of this document and the relevant service-specific agreements will be emailed to me for my records. I understand that I have the right to receive paper copies of this and any other agreements applicable to the Service(s) I have ordered by calling my local Sparklight Business office, and I consent to the use of electronic documents and signature. I acknowledge that I may cancel this agreement without an early termination penalty within thirty (30) days.

CUSTOMER SIGNATURE SECTION

CUSTOMER AUTHORIZED SIGNATURE	
PRINTED NAME	
TITLE	
EFFECTIVE DATE	

SPARKLIGHT BUSINESS SIGNATURE SECTION

SPARKLIGHT AUTHORIZED SIGNATURE	
PRINTED NAME	Stephen Tulloh
TITLE	Sr Director Sales, Business Services
EFFECTIVE DATE	

SPARKLIGHT BUSINESS FIBER SERVICES AGREEMENT

This Fiber Services Agreement ("Agreement") is made on 5/20/2021 by and between Cable ONE, Inc. ("Sparklight") located at 210 East Earll Drive, Phoenix, AZ 85012 and City of Gulfport ("Subscriber"), located at 2309 15th St, Gulfport, MS, 39501.

THE PARTIES AGREE AS FOLLOWS:

SECTION 1: DATA SERVICES

During the term of this Agreement, Sparklight shall provide fiber optic Ethernet Private Line service ("Data Service") to the locations set forth in the Fiber Services Agreement and fully described therein. In addition to the Data Services, Subscriber may choose to purchase optional Managed Service as further described in Section 2. Subscriber warrants that it has accurately indicated to Sparklight whether the Data Service traffic will be used for more than 10% interstate traffic in which case Federal USF will apply or 10% or less in which case State USF may apply. Subscriber agrees that this service is in addition to any existing services subscribed to by Subscriber. Any existing services will not be disconnected as a result of this Agreement. It is Subscriber's sole responsibility to disconnect any existing services. Sparklight will continue to bill Subscriber for any existing services until disconnected by Subscriber.

SECTION 2: MANAGED SERVICE

Subscriber may, at its option purchase Sparklight's Managed Service to run for a term consecutive with Subscriber's Data Services, including Managed Router Service or Managed Security Service. Managed Router Service provides a router/security appliance installed at the Subscriber's site delivering common network security functions including firewall, Secure VPN, and SD-WAN. Managed Security Service includes the features of Managed Router Service, plus content filtering and intruder prevention and detection, monitoring external internet threats at designated access points to the Subscriber's computer network using the firewall appliance placed at Subscriber's premises, managed by Sparklight. Sparklight will configure each router/security appliance to subscriber's firewall policy, to operate in accordance with that firewall policy and the manufacturer's specifications for the particular router/security appliance. SPARKLIGHT will implement changes to Subscriber's firewall policy within four business hours of receiving Subscriber's request.

In addition to other limitations of liability included herein, the following limitation of liability applies to the Managed Service product(s) identified in this Section 2:

SPARKLIGHT'S MANAGED SERVICE AND EQUIPMENT PROVIDED THEREWITH DOES NOT CAUSE AND CANNOT ELIMINATE OCCURRENCES OF THE EVENTS THEY ARE INTENDED TO DETECT OR AVERT. SPARKLIGHT MAKES NO GUARANTY OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, THAT THE MANAGED SERVICE OR EQUIPMENT SUPPLIED WILL DETECT OR AVERT SUCH EVENTS OR THE CONSEQUENCES THEREFROM. ACCORDINGLY, SPARKLIGHT DOES NOT UNDERTAKE ANY RISK THAT SUBSCRIBER'S PERSON OR PROPERTY, OR THE PERSON OR PROPERTY OF OTHERS, MAY BE SUBJECT TO INJURY OR LOSS IF SUCH AN EVENT OCCURS. THE ALLOCATION OF SUCH RISK REMAINS WITH SUBSCRIBER, NOT SPARKLIGHT. INSURANCE, IF ANY, COVERING SUCH RISK SHALL BE OBTAINED BY SUBSCRIBER. SPARKLIGHT SHALL HAVE NO LIABILITY FOR LOSS, DAMAGE OR INJURY DUE DIRECTLY OR INDIRECTLY TO EVENTS, OR THE CONSEQUENCES THEREFROM, WHICH THE MANAGED SERVICE IS INTENDED TO DETECT OR AVERT. SUBSCRIBER SHALL LOOK EXCLUSIVELY TO ITS INSURER AND NOT TO SPARKLIGHT TO PAY SUBSCRIBER IN THE EVENT OF ANY SUCH LOSS, DAMAGE OR INJURY. SUBSCRIBER RELEASES AND WAIVES FOR ITSELF AND ITS INSURER ALL SUBROGATION AND OTHER RIGHTS TO RECOVER FROM SPARKLIGHT ARISING AS A RESULT OF PAYING ANY CLAIM FOR LOSS, DAMAGE OR INJURY OF SUBSCRIBER OR ANOTHER PERSON.

SECTION 3: FEES

In consideration of the equipment and services provided to Subscriber for the Term of the Agreement and as described below, Subscriber shall pay the following fees and charges to Sparklight Business in the manner set forth herein. These fees and charges are subject to additional applicable local, state and federal taxes and service fees as required or authorized by law. Recurring monthly charges shall be payable in advance of each month of service during the term hereof. Monthly charges will commence on the date of circuit hand-off by Sparklight and shall remain in effect until term specified in Section 4: Term. Installation and construction charges are due 20 days after execution of this Agreement. Any payment not made when due will be subject to a late fee. Questions regarding a bill must be provided to Sparklight within 60 days of receipt of the billing statement in question. Failure to notify Sparklight of a dispute shall constitute acceptance of the bill. Undisputed portions of the billing statement must be paid before next billing statement is issued to avoid an administrative fee for late payment.

SECTION 4: TERM

This Agreement shall remain in effect for a term of 36 months commencing on the date that Sparklight completes the installation of the Data Service and Managed Service as applicable, and shall be automatically renewed on a month to month basis unless written notice of intent not to renew is provided by either party no later than 30 days prior to the end of the initial 36 month term or any automatic monthly renewal term. For the sake of clarity, this section is only addressing terminations effective at the end of a term. Notice must be given to the other party at the address shown herein (or such other address as is subsequently provided in writing).

SECTION 5: ENGINEERING REVIEW

Activation of Data Service and Managed Service as applicable is subject to Sparklight Business's engineering review for distribution availability by existing cable plant as well as review of other external factors and may require additional fees. In the event Sparklight Business determines that Data Service is not available to the Premises of Subscriber, this Agreement shall be void, and Subscriber shall be entitled to a refund of all prepaid charges in accordance with Sparklight Business's refund policies.

SECTION 6: INSTALLATION & MAINTENANCE OF SPARKLIGHT EQUIPMENT

Subscriber hereby grants to Sparklight Business (subject to any necessary governmental or third party approvals) the right to install all necessary equipment for receiving Data Service and Managed Service as applicable. Subscriber, at no cost to Sparklight Business, shall secure throughout the term of Service any easements, leased or other agreements necessary to allow Sparklight Business to use existing pathways into and in each Building. Sparklight Business-owned equipment provided to Subscriber hereunder shall be maintained by Sparklight Business in good operating condition. Such maintenance obligation is contingent upon Subscriber notifying Sparklight Business, in a timely manner, when repair or maintenance is necessary. Except for Sparklight Business's maintenance obligations as set forth herein, Subscriber shall indemnify Sparklight Business and hold it harmless from and against any and all losses, claims and expenses relating to the equipment provided hereunder to Subscriber, including without limitation, losses caused by accident, fire, theft or misuse of equipment.

Subscriber shall provide Sparklight Business with reasonable access to the Premises during normal hours for purposes of performing required maintenance. Sparklight Business shall retain ownership of all equipment provided hereunder, including all data transmission equipment, router/security appliances for Managed Service, drop and fiber optic material required to provide Service to the business. Subscriber shall not, directly or indirectly, sell, mortgage, pledge, or otherwise dispose or encumber any Sparklight Business-owned equipment provided to Subscriber, nor shall it change the location of, tamper with, damage, mishandle or alter in any manner such equipment. Subscriber also shall not relocate Sparklight Business-owned equipment within its Premises. In addition, if Subscriber decides to move Premises, Subscriber shall notify Sparklight Business of its move. Sparklight Business will relocate the Sparklight Business-owned equipment for Subscriber within Subscriber's Premises or, in accordance with Section 5, to other Premises; Subscriber acknowledges that it may incur additional charges for such relocation. Subscriber shall, upon the expiration or earlier termination of this Agreement, promptly return to Sparklight Business all of such equipment in good condition (or pay the full replacement value therefore). If services are no longer provided to the Subscriber's Premises, Subscriber shall provide Sparklight Business with reasonable access to such Premises for purpose of removing any Sparklight Business-owned equipment. Sparklight Business shall have no obligation to install, operate or maintain subscriber provided facilities or equipment.

SECTION 7: USE OF DATA SERVICE AND EQUIPMENT

Subscriber's use of the Data Service and Managed Service as applicable and equipment is subject to adherence to Sparklight's acceptable use policy where applicable. Subscriber shall not use the Data Service or equipment to directly or indirectly:

- (a) invade another person's privacy, unlawfully use, possess, post, transmit or disseminate obscene, profane or pornographic material; post, transmit, distribute or disseminate content that is unlawful, threatening, abusive, libelous, slanderous, defamatory, materially false, inaccurate or misleading or otherwise offensive or objectionable; unlawfully promote or incite hatred; or post, transmit or disseminate objectionable information, including, without limitation, any information constituting or encouraging conduct that would constitute a criminal offense, give rise to civil liability, or otherwise violate any municipal, provincial, federal or international law, order, rule, regulation for policy or any network accessed using the Service;
- (b) access any computer, software, data, or any confidential, copyright protected or patent protected material of any other person or entity, without the knowledge and consent of such person or entity, nor use any tools designed to facilitate such access;

(c)

collect a listing or directory of Sparklight Business subscribers, or if any such directory is made available, use, copy or provide to any person or entity (whether or not for a fee) such directory or any portion thereof;

(d)

upload, post, publish, deface, modify, transmit, reproduce, or distribute in any way, information, software or other material obtained through Sparklight Business that is protected by copyright, or other proprietary right, or related derivative works, without obtaining permission of the copyright owner or right holder; or otherwise violate the rights of any person or entity, including the misuse, misappropriation or other violation of any intellectual property of any person or entity;

(e)

alter, modify or tamper with the equipment or any feature of the Data Service and Managed Service as applicable, including, without limitation, attempt to disassemble, decompile, create derivative works of, reverse engineer, modify, sublicense, distribute or use the equipment for any purpose other than as expressly permitted;

(f)

restrict, inhibit or otherwise interfere with the ability of any other person to use or enjoy the Data Service or the Internet generally or create an unusually large burden on Sparklight Business's network, including, without limitation: posting or transmitting any information or software that contains a virus, lock, key, bomb, worm, Trojan horse or other harmful or debilitating feature, distributing mass or unsolicited messages, chain letters, surveys, advertising, promotional materials or commercial solicitations (i.e., spam) or mass chat room or bulletin board posts, or otherwise generating levels of traffic sufficient to impede others' ability to send or retrieve information;

(g)

interfere with computer networking, cable or telecommunications services to or from any Internet user, host or network, including but not limited to denial of service attacks, overloading a service, improper seizure and abuse of operator privileges ("hacking") or attempting to "crash" a host;

(h)

falsely assume the identity of any other individual or entity, including, without limitation an employee or agent of Sparklight Business, for any purpose, including, without limitation, accessing or attempting to access any account for which Subscriber is not an authorized user; or

(i)

resell or share any portion of this Data Service and Managed Service as applicable to a third party.

In addition to our termination rights set out elsewhere in this Agreement and otherwise available at law, Sparklight Business may suspend service or terminate this Agreement if Subscriber engages in one or more of the above prohibited activities. Additionally, Sparklight Business reserves the right to charge Subscriber for any direct or indirect costs incurred by Sparklight Business or its affiliates in connection with Subscriber's breach of any provision of this Agreement, including costs incurred to enforce Subscriber's compliance with it.

SECTION 8: CONTENT ACCESSED AND PURCHASES MADE THROUGH SPARKLIGHT

Subscriber acknowledges and agrees that there is some content accessible through the Data Service and the Internet that may be offensive, or that may not be in compliance with applicable law. For example, it is possible to obtain access to content that is pornographic, obscene, or otherwise inappropriate or offensive, particularly for children. Sparklight Business does not assume any responsibility for or exercise any control over the content accessible through the Data Service. Subscriber accesses and uses all content obtained through the Data Service and Managed Service as applicable at Subscriber's own risk, and Sparklight Business will not be liable for any claims, losses, actions, damages, suits or proceedings arising out of or otherwise relating to Subscriber's access to or use of such content. In addition, Sparklight Business shall not be responsible for any of Subscriber's purchases or charges on the Internet.

SECTION 9: COPYRIGHT MATERIALS

Subscriber shall hold Sparklight Business harmless for any improper use of copyrighted materials accessed through Sparklight Business's Data Service. Sparklight Business bears no responsibility for, and Subscriber agrees to assume all risks regarding, the alteration, falsification, misrepresentation, reproduction, or distribution of copyrighted materials without the proper permission

of the copyright owner. If Sparklight Business receives notice under the Digital Millennium Copyright Act, 17 U.S.C. § 512, that Subscriber has allegedly infringed the intellectual property rights of a third party, Sparklight Business retains the right to take down or disable access to the allegedly infringing material. It is Sparklight Business's policy, in appropriate circumstances, to terminate the accounts of subscribers who repeatedly infringe the intellectual property rights of third parties. Sparklight Business also will take such other action as appropriate under the circumstances to preserve our rights.

SECTION 10: SUBSCRIBER'S RESPONSIBILITY FOR SECURITY

Sparklight Business uses resources that are shared with many other subscribers. Moreover, Sparklight Business provides access to the Internet, a public network, which is used by millions of other users. Information (personal and otherwise) transmitted over such public network necessarily may be subject to interception, eavesdropping or misappropriation by unauthorized parties. Subscriber shall be solely responsible for taking the necessary precautions to protect itself and its equipment, files and data against any risks inherent in the use of this shared resource. Sparklight Business will not be liable for any claims, losses, actions, damages, suits or proceedings resulting from, arising out of or otherwise relating to Subscriber's failure to take appropriate security measures.

SECTION 11: RIGHT TO MONITOR AND DISCLOSE CONTENT

Sparklight Business has no obligation to monitor content provided through the Data Service and Managed Service as applicable. However, Subscriber agrees that Sparklight Business has the right to monitor content electronically from time to time and to disclose any information as necessary to: (a) conform to the edicts of the law or comply with legal process served on Sparklight Business, (b) protect and defend the rights or property of Sparklight Business, its Data Service or the users of the Data Service, whether or not required to do so by law, or (c) protect the personal safety of users of Sparklight Business's Data Service or the public. We reserve the right to either refuse to post or to remove any information or materials, in whole or in part, that we decide are unacceptable, undesirable, or in violation of this Agreement.

SECTION 12: SUBSCRIBER PASSWORDS

Subscriber is responsible for all use of Subscriber's account(s) and for maintaining the confidentiality of passwords. Subscriber shall immediately notify Sparklight Business about: (i) any loss or theft of Subscriber's password, or (ii) any unauthorized use of Subscriber's password or of the Service. If any unauthorized person obtains access to the Service as a result of any act or omission by Subscriber, Subscriber shall use best efforts to ascertain the source and manner of the unauthorized acquisition. Subscriber shall additionally cooperate and assist in any investigation relating to any such unauthorized access.

SECTION 13: SUBSCRIBER PRIVACY

Sparklight Business is committed to protecting the privacy of Subscriber's personal information. Sparklight Business's privacy policy regarding the collection, use and disclosure of personal information is posted on Sparklight Business's website (www.cableone.net). Subscriber acknowledges that he or she has read and accepted the terms and conditions of such statement.

SECTION 14: ASSIGNMENT

Subscriber shall not assign its rights or delegate its duties under this Agreement without the prior written consent of Sparklight Business, which consent shall not be unreasonably withheld. Any assignment of this Agreement by Subscriber without Sparklight Business's written consent shall be void and shall, at the Sparklight Business's option, constitute a breach hereof by Subscriber. In the event Subscriber is a business entity and ceases to do business at the Premises, Subscriber shall return to Sparklight Business all Sparklight Business-owned equipment installed at the Premises; such cessation shall not, however, reduce Subscriber's payment obligations hereunder unless Sparklight Business otherwise agrees in writing. This Agreement shall be fully assignable by Sparklight Business. Subject to the foregoing, this Agreement shall be binding upon and shall insure to benefit of the parties and their respective successors, representatives and assigns.

SECTION 15: TERMINATION BY SPARKLIGHT BUSINESS

If Subscriber fails to perform any of its obligations hereunder, does not cure such breach within thirty (30) days after written notice thereof from Sparklight Business, or if Subscriber becomes insolvent or bankrupt, Sparklight Business, in addition to all other rights it may have under law or this Agreement, shall have the right (i) to declare all amounts to be paid by Subscriber during the remaining term hereof immediately due and payable, (ii) to cease providing services to Subscriber, and (iii) immediately to enter the Premises and take possession of all Sparklight Business -owned equipment without liability to Subscriber therefore and without relieving Subscriber of its obligations under this Agreement. Subscriber shall reimburse Sparklight Business for all costs and expenses, including reasonable attorney's fees and court costs, incurred in connection with Sparklight Business's exercise of its rights under this Agreement.

Sparklight Business may, in its sole discretion, immediately terminate this Agreement in the event that it is unable to provide Service due to any law, rule, regulation, Force Majeure event, or judgment of any court or government agency. In the event Sparklight Business is declared to be a common carrier by a law, rule, regulation, or judgment of any court or government agency, Sparklight Business may terminate this Agreement.

SECTION 16: TERMINATION BY SUBSCRIBER

If Sparklight Business fails to perform any of its obligations hereunder, does not cure such breach within thirty (30) days after written notice thereof from Subscriber, or if Sparklight Business becomes insolvent or bankrupt, Subscriber, in addition to all other rights it may have under law or this Agreement, shall have the right to terminate this Agreement without penalty and will only be responsible for any fees it incurs prior to cessation of service. If Subscriber exercises its termination right, Sparklight Business shall remove all Sparklight Business-owned equipment without cost or fee to Subscriber.

Should Subscriber engage in early termination of the Agreement but without the justification of a Sparklight Business breach, Subscriber will be required to pay an early termination penalty consisting of 60% of the monthly fees for the remaining period of the term. Upon termination request, subscriber recognizes that they are solely responsible for providing correct account information including account numbers, addresses, circuit ID's, as requested on the Disconnect Form. Subscriber acknowledges that failure to provide correct account information could result in continued billings. Sparklight will continue to bill Subscriber for existing services until correct information has been provided.

SECTION 17: DATA SERVICE AND EQUIPMENT

This Section 17 applies only to Direct Internet Access (DIA) or NON-SLA Ethernet Private Line (EPL) Subscribers. Service Level Agreements for Wavelength, EzEthernet, or Fiber EPL are included in a product-specific Exhibit(s) attached to and incorporated into this Agreement.

(a)EXCEPT AS PROVIDED IN SECTION 17(b), SPARKLIGHT BUSINESS'S DATA SERVICE AND EQUIPMENT ARE PROVIDED WITHOUT WARRANTIES OR CONDITIONS OF ANY KIND WITH RESPECT TO THE DELIVERY OR PERFORMANCE OF THE EQUIPMENT, ANY SERVICE, SPARKLIGHT BUSINESS'S NETWORK, OR ANY WORK PERFORMED UNDER THIS AGREEMENT INCLUDING ANY AND ALL WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE OR USE OR ARISING FROM A COURSE OF DEALING, USAGE OR TRADE, AND ALL SUCH WARRANTIES ARE HEREBY EXPRESSLY EXCLUDED. FOR ADDITIONAL CLARIFICATION, SPARKLIGHT BUSINESS DOES NOT WARRANT THAT SUBSCRIBER'S USE OF THE DATA SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE, BUG-FREE OR VIRUS-FREE. IN ADDITION, SPARKLIGHT BUSINESS DOES NOT WARRANT THAT ANY DATA OR FILES SENT BY OR TO SUBSCRIBER WILL BE TRANSMITTED IN A SECURE OR UNCORRUPTED FORM OR WITHIN A REASONABLE PERIOD OF TIME. IN THE EVENT THAT SUBSCRIBER'S BUSINESS REQUIRES CONTINUOUS AND UNINTERRUPTED SERVICE, SUBSCRIBER MAY WISH TO OBTAIN A SECONDARY SERVICE FROM AN ALTERNATE PROVIDER. (b) EXCLUDING EVENTS BEYOND SPARKLIGHT BUSINESS'S CONTROL, SPARKLIGHT BUSINESS REPRESENTS THAT IT WILL MAINTAIN 99.99% SERVICE AVAILABILITY. THE AVAILABILITY OF SERVICE IS MEASURED BY SERVICE DOWNTIME ("SERVICE DOWNTIME" OR "DOWNTIME"). SERVICE DOWNTIME SHALL MEAN TIME WHEN SUBSCRIBER IS NOT ABLE TO TRANSMIT AND RECEIVE DATA THROUGH SUBSCRIBER'S ACTIVE SPARKLIGHT BUSINESS PORT(S). SERVICE DOWNTIME BEGINS WHEN SUBSCRIBER REPORTS THE DOWNTIME TO SPARKLIGHT BUSINESS AND A TROUBLE TICKET IS OPENED. SERVICE DOWNTIME ENDS WHEN SUBSCRIBER'S SERVICE HAS BEEN RESTORED AND THE TROUBLE TICKET HAS BEEN CLOSED BY SPARKLIGHT BUSINESS.

SPARKLIGHT BUSINESS WILL ALLOW A PRO-RATED CREDIT AGAINST FUTURE PAYMENT FOR SERVICE DOWNTIME AS SET FORTH BELOW, EXCEPT AS SPECIFIED IN "EXCEPTIONS TO CREDIT ALLOWANCES".

LENGTH OF SERVICE INTERRUPTION	PERIOD TO BE CREDITED
Less than 00:04:32 hours	NONE
00:04:32 hours up to 06:00:00 hours	3 Days of the Monthly Charges
06:00:01 up to 12:00:00	7 Days of the Monthly Charges
12:00:01 up to 24:00:00	Half of the Monthly Charges
24:00:01 and above	Full Month Charges

THE TOTAL NUMBER OF CREDIT ALLOWANCES PER MONTH SHALL NEVER EXCEED THE MONTHLY CHARGE FOR THE AFFECTED SERVICE. SERVICE DOWNTIME CANNOT BE AGGREGATED FOR THE PURPOSES OF DETERMINING THE CREDIT ALLOWANCE.

EXCEPTIONS TO CREDIT ALLOWANCES

SERVICE DOWNTIME SHALL NOT QUALIFY FOR THE REMEDIES OUTLINED ABOVE IF SUCH DOWNTIME IS A RESULT OF: (1) FORCE MAJEURE EVENTS, (2) ACTS OF GOD, (3) SCHEDULED MAINTENANCE EVENTS, (4) THE ACTIONS OR OMISSIONS OF SUBSCRIBER OR PERSONS ACTING ON BEHALF OF SUBSCRIBER, INCLUDING EMPLOYEES, AGENTS AND CONTRACTORS (5) THE FAILURE OF HARDWARE, EQUIPMENT, CIRCUITS, APPLICATIONS OR SYSTEMS NOT OWNED OR CONTROLLED BY SPARKLIGHT BUSINESS, (6) SPARKLIGHT BUSINESS'S INABILITY TO CONTACT SUBSCRIBER OR SPARKLIGHT BUSINESS'S LACK OF ACCESS TO SUBSCRIBER'S PREMISES AS A RESULT OF SUBSCRIBER'S LIMITED AVAILABILITY, (7) SPARKLIGHT BUSINESS'S TERMINATION OF SERVICE FOR CAUSE INCLUDING MATERIAL BREACH AND SUBSCRIBER'S USE OF SERVICE IN UNLAWFUL MANNER OR IN VIOLATION OF SPARKLIGHT BUSINESS'S ACCEPTABLE USE POLICY.

SECTION 18: LIMITATION OF LIABILITY

UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, SPARKLIGHT BUSINESS SHALL NOT BE LIABLE TO SUBSCRIBER FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA OR OTHER INTANGIBLE LOSSES (EVEN IF SPARKLIGHT BUSINESS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES), RESULTING DIRECTLY OR INDIRECTLY FROM:

- (a) THE USE OR THE INABILITY TO USE THE DATA SERVICE AND MANAGED SERVICE AS APPLICABLE;
- (b) UNAUTHORIZED ACCESS TO OR ALTERATION OF SUBSCRIBER'S TRANSMISSIONS OR DATA;
- (c) STATEMENTS OR CONDUCT OF ANY THIRD PARTY ON THE DATA SERVICE; OR
- (d) ANY OTHER MATTER RELATING TO SPARKLIGHT BUSINESS'S DATA SERVICE OR EQUIPMENT. THIS SECTION SHALL SURVIVE ANY TERMINATION OF THIS AGREEMENT.

SECTION 19: INDEMNIFICATION

Subscriber shall indemnify, defend, and hold Sparklight Business, its subsidiaries, members, affiliates, officers, directors, employees, and agents harmless from any claim, demand, liability, expense, or damage, including costs and reasonable attorneys' fees, asserted by any third party relating to or arising out of Subscriber's use of or conduct on the Sparklight Business Data Service and Managed Service as applicable. Sparklight Business will notify Subscriber within a reasonable period of time about any claim for which Sparklight Business seeks indemnification and will afford Subscriber the opportunity to participate in the defense of such claim, provided that Subscriber's participation will not be conducted in a manner prejudicial to Sparklight Business's interests, as reasonably determined by Sparklight Business. This Section shall survive termination of this Agreement.

SECTION 20: NONDISCLOSURE

- (a)
Unless prior written consent is obtained from a party hereto, the other party will keep in strictest confidence all information identified by the first party as confidential, or which, from the circumstances, in good faith and in good conscience, should be treated as confidential; provided that (a) the owner thereof has taken reasonable measures to keep such information secret; and (b) the information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable through proper means by the public. Such information includes but is not limited to all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures programs, or codes, whether tangible or intangible, and whether or not stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing. A party shall be excused from these nondisclosure provisions if the information has been, or is subsequently, made public by the disclosing party, is independently developed by the other party, if the disclosing party gives its express, prior written consent to the public disclosure of the information, or if the disclosure is required by any law or governmental or quasi-governmental rule or regulation.
- (b)
Each party agrees that violation of this section 20 would result in irreparable injury and the injured party shall be entitled to seek equitable relief, including injunctive relief and specific performance in the event of any breach hereof.

SECTION 21: MISCELLANEOUS

(a)

This Agreement is governed by the laws of the State of Arizona. Subscriber hereby consents to the exclusive jurisdiction and venue of courts in Maricopa County, AZ in all disputes arising out of or relating to this Agreement and/or use of the Data Service and Managed Service as applicable and/or Sparklight Business-owned equipment.

(b)

This Agreement constitutes the entire Agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, conversations, representations, promises of warranties (express or implied) whether verbal or written. No modification of this Agreement shall be valid unless made in writing and signed by both parties.

(c)

The waiver of a breach of any provision of this Agreement shall not be construed as waiver of any subsequent breach of the same or a different provision of this Agreement.

(d)

If any clause or provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws effective during the term hereof, then, and in the event, it is the intention of the parties hereto that the remainder of this Agreement shall not be affected thereby.

SECTION 22: ENTERPRISE WIFI

Enterprise Wi-Fi provides the Subscriber with the ability to extend and change coverage of Subscriber's property through multiple Wi-Fi access points and exert substantial control over the Enterprise Wi-Fi service including configurations through a mobile Android or IOS app. Primarily designed for Fiber customers only, the Enterprise Wi-Fi service enables complete property coverage without an appreciable loss of download speed. A Subscriber to Enterprise Wi-Fi may request a further extension of Wi-Fi coverage throughout Subscriber's property which will entail provision of additional nodes (extenders) at additional cost. Sparklight Business will manage the extenders for the Subscriber. Subscriber acknowledges that while Sparklight Business has provided greater cybersecurity through the app for the Enterprise Wi-Fi service, with among other features, built-in malware scanning and blocking, Sparklight Business cannot guarantee that third parties will never hack or otherwise gain access to Subscriber's Wi-Fi transmissions and you agree that Sparklight Business will not be liable for among other things, any interception or transmissions, computer viruses, loss of data, file corruption or damage to Subscriber's computer.

SECTION 23: ENTERPRISE WIFI SUBSCRIBER RESPONSIBILITIES

Notwithstanding the more specific Subscriber responsibilities, in general, Subscriber is responsible for using the Wi-Fi service in ways that does not interfere with or diminish the use or enjoyment of the Wi-Fi service by others. Subscriber may not use the Wi-Fi service for any unlawful purpose or to disseminate any information that is harassing, threatening or that constitutes Spam. Subscriber also agrees that as the account holder, Subscriber is responsible for the use of the Wi-Fi service by its guests or any parties that, with or without permission, use the Subscriber's account to access the Wi-Fi service.

SECTION 24: BORDER GATEWAY PROTOCOL (BGP) RESPONSIBILITIES

Sparklight supports BGP-4 routing, available to Customers as an optional service feature. Customers electing to receive BGP service must provide Sparklight with an Autonomous System Number (ASN) assigned to Customer by the American Registry for Internet Numbers (ARIN). Customer must provide the equipment and services necessary to support BGP service, including but not limited to: multihomed internet access, a BGP-4 capable router, enough memory to run BGP-4, and internal technical support capable of maintaining the Service on Customer's equipment. Additional information and requirements for BGP routing will be provided to the Customer upon request.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
AND AUTHORIZE EXECUTION OF BUSINESS SERVICES AGREEMENT WITH
CABLE ONE, INC. D/B/A SPARKLIGHT, AND FOR RELATED PURPOSES**

WHEREAS, the Leisure Services Department administration offices will be relocating to new offices at 135 Courthouse Road, Gulfport; and

WHEREAS, the Leisure Services Department has requested the City approve a Business Services Agreement with Cable One, Inc. d/b/a Sparklight to provide internet service at the new location, as more fully set forth in the proposed Agreement, attached hereto as Exhibit “A; and

WHEREAS, the City finds that approval and execution of the Software Services Agreement with Cable One, Inc. d/b/a Sparklight, as found at Exhibit “A” hereto, is in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed Business Services Agreement with Cable One, Inc. d/b/a Sparklight, as attached hereto as Exhibit “A” be, and it is hereby approved, and the Mayor is hereby authorized to sign and execute said agreement in writing in behalf of the City of Gulfport, Mississippi.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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 ACKNOWLEDGING RECEIPT OF MONIES ASSOCIATED WITH DISBURSEMENT UNDER THE “AMERICAN RESCUE PLAN ACT OF 2021” AND PLACEMENT OF THE SAME IN A SEPARATE ACCOUNT, AND FOR RELATED PURPOSES

WHEREAS, the United States Congress adopted comprehensive legislation in March 2021, (signed into law on March 11, 2021) in further response to the COVID-19 pandemic’s effects and as part of its continuing efforts to provide relief in conjunction with the same, entitled the “American Rescue Plan Act of 2021,” whereby the United States Government provided approximately \$1.9 trillion in funding, program changes, and tax policies; and

WHEREAS, the “American Rescue Plan Act of 2021” follows prior federally-enacted measures undertaken in 2020, including “The Coronavirus Aid, Relief, and Economic Security” (“CARES”) Act and “The Families First Coronavirus Response” (“FFCRA”) Act; and

WHEREAS, as part of the “American Rescue Plan Act of 2021,” Congress allocated approximately \$350 billion to help States, counties, municipalities, and tribal governments, including around \$45.6 billion to metropolitan cities, to, among other things, cover increased expenditures, replenish lost revenues, and mitigate economic harm; and

WHEREAS, such funds are to be distributed by the Federal Government in two (2) tranches, with roughly fifty percent (50%) of funds delivered no later than sixty (60) days after the date on which the certification associated with the “American Rescue Plan Act of 2021” required or occurred and the remainder of such funds to be delivered no earlier than one year later; and

WHEREAS, the City received \$9,751,767.00 from the United States Government on or around June 11, 2021, with the same having been placed in a special and separate account and with the same to serve as the first of the above referenced two (2) tranches to be received by the City; and

WHEREAS, documents containing the terms and conditions applicable to the aforementioned funds (ARPA funds paid through the Coronavirus State Fiscal Recovery Fund) have been provided to the City by the US Department of the Treasury and must be approved by the City's governing authority and executed on behalf of the City of Gulfport (see Exhibit "A" hereto).

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

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

SECTION 2. That the Terms and Conditions document pertaining to the ARPA funds received by the City and the Assurance of Compliance with Civil Rights Requirements document be and the same are hereby approved and the Mayor is authorized to execute the same on behalf of the City of Gulfport.

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

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

OMB Approved No. 1505-0271
Expiration Date: 11/30/2021

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS STATE FISCAL RECOVERY FUND

Recipient name and address City of Gulfport P. O. Box 1780 2309 15 th Street Gulfport, Mississippi 39502	DUNS Number 083441931 Taxpayer Identification Number 64-6000413 Assistance Listing Number and Title: 21.027
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Sections 602(b)(2) and 603(b) of the Social Security Act (the Act) as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorizes the Department of the Treasury (Treasury) to make payments to certain recipients from the Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund.

Recipients hereby agrees, as a condition to receiving such payment from Treasury, agrees to the terms attached hereto.

Recipient: City of Gulfport, Mississippi

Authorized Representative Signature (above)

Authorized Representative Name: Billy Hewes
Authorized Representative Title: Mayor, City of Gulfport, MS
Date Signed: September 7, 2021

U.S. Department of the Treasury:

Authorized Representative Signature (above)

Authorized Representative Name: _____
Authorized Representative Title: _____
Date Signed: _____

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS STATE FISCAL RECOVERY FUND
AWARD TERMS AND CONDITIONS

1. Use of Funds.

- a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with sections 602(c) and 603(c) of the Social Security Act (the Act) and Treasury's regulations implementing that section and guidance.
- b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.

2. Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021 and ends on December 31, 2024.

3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury, as it relates to this award.

4. Maintenance of and Access to Records

- a. Recipient shall maintain records and financial documents sufficient to evidence compliance with sections 602(c) and 603(c), Treasury's regulations implementing those sections, and guidance regarding the eligible uses of funds.
- b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
- c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.

5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.

6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.

7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.

8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

9. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of sections 602 and 603 of the Act, regulations adopted by Treasury pursuant to sections 602(f) and 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.

- v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
 - vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
 - vii. New Restrictions on Lobbying, 31 C.F.R. Part 21.
 - viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
 - ix. Generally applicable federal environmental laws and regulations.
- c. Statutes and regulations prohibiting discrimination applicable to this award, include, without limitation, the following:
- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
 - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
 - v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

10. Remedial Actions. In the event of Recipient's noncompliance with sections 602 and 603 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of sections 602(c) or 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in sections 602(e) and 603(e) of the Act.

11. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.

12. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.

13. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to by the U.S. Department of the Treasury."

14. Debts Owed the Federal Government.

- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to sections 602(e) and 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
- b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;
 - v. An authorized official of the Department of Justice or other law enforcement agency;
 - vi. A court or grand jury; or
 - vii. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

ASSURANCE OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCE OF COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, the (hereinafter referred to as “the Recipient”) provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the recipient’s beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits. This assurance applies to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Recipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of this assurance apply to all of the recipient’s programs, services and activities, so long as any portion of the recipient’s program(s) is federally assisted in the manner proscribed above.

1. Recipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal funds, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166; directives; circulars; policies; memoranda and/or guidance documents.
2. Recipient acknowledges that Executive Order 13166, “Improving Access to Services for Persons with Limited English Proficiency,” seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Recipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury’s implementing regulations. Accordingly, Recipient shall initiate reasonable steps, or comply with the Department of the Treasury’s directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Recipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Recipient’s programs, services, and activities.
3. Recipient agrees to consider the need for language services for LEP persons during development of applicable budgets and when conducting programs, services and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on LEP, please visit <http://www.lep.gov>.
4. Recipient acknowledges and agrees that compliance with this assurance constitutes a condition of continued receipt of federal financial assistance and is binding upon Recipient and Recipient’s successors, transferees and assignees for the period in which such assistance is provided.
5. Recipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between the Recipient and the Recipient’s sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury’s Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with “Limited English Proficiency” in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury’s Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

6. Recipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Recipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any

personal property is provided, this assurance obligates the Recipient for the period during which it retains ownership or possession of the property;

7. Recipient shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. That is, the Recipient shall comply with information requests, on-site compliance reviews, and reporting requirements.
8. Recipient shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Recipient also must inform the Department of the Treasury if Recipient has received no complaints under Title VI..
9. Recipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the Recipient and the administrative agency that made the finding. If the Recipient settles a case or matter alleging such discrimination, the Recipient must provide documentation of the settlement. If Recipient has not been the subject of any court or administrative agency finding of discrimination, please so state.
10. If the Recipient makes sub-awards to other agencies or other entities, the Recipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document State agencies that make sub-awards must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of sub-recipients.

The United States of America has the right to seek judicial enforcement of the terms of this assurances document and nothing in this document alters or limits the federal enforcement measures that the United States may take in order to address violations of this document or applicable federal law.

Under penalty of perjury, the undersigned official(s) certifies that he/she has read and understood its obligations as herein described, that any information submitted in conjunction with this assurance document is accurate and complete, and that the Recipient is in compliance with the aforementioned nondiscrimination requirements.

Billy Hewes, Mayor, City of Gulfport, MS
Recipient

September 7, 2021
Date

Signature of Authorized Official:

PAPERWORK REDUCTION ACT NOTICE

The information collected will be used for the U.S. Government to process requests for support. The estimated burden associated with this collection of information is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.

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 FIFTEENTH AMENDMENT TO THE CITY’S CONTRACT WITH H2O
INNOVATION OPERATION & MAINTENANCE, LLC, TO AUTHORIZE THE
MAYOR OR DESIGNEE TO EXECUTE SAID CONTRACT AMENDMENT, AND FOR
RELATED PURPOSES**

WHEREAS, the City has contracted with H2o Innovation Operation & Maintenance, LLC, to provide various services in connection with water, sewer, streets and drainage in and for the City of Gulfport pursuant to that certain CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT dated October 4, 2011 (hereinafter, “the Contract); and

WHEREAS, by mutual agreement, the City of Gulfport and Utility Partners, LLC, desire to amend the contract to provide for a debris removal pass in connection with Hurricane Ida; and

WHEREAS, a proposed FIFTEENTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is attached hereto as Exhibit “A”.

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

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

SECTION 2. That the Fifteenth Amendment to the contract with H2O Innovation Operation & Maintenance, LLC, be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be in full force and effect upon passage. It shall be shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**FIFTEENTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND
MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND
DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT**

THIS FIFTEENTH AMENDMENT to the Contract (as defined below) is hereby entered into and agreed to by and between the CITY OF GULFPORT, MISSISSIPPI ("**City**" or "**Owner**"), and H2O INNOVATION OPERATION & MAINTENANCE, LLC ("**H2O**" or "**Operator**"), on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (herein "**the Contract**"), approved by the Gulfport City Council and signed by the Mayor on or about October 4, 2011, and subsequently signed and executed by the authorized representative of H2O, and as heretofore amended, and the Contract is hereby further amended by this FIFTEENTH AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, 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 Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, Hurricane Ida caused damage to trees, foliage, and structures which has resulted in an overabundance of vegetative, construction and other storm related debris which has been placed at the City's rights of way by residents and business owners for pick up; and

WHEREAS, in order to ensure the health and safety of the citizens of Gulfport, it is necessary that the aforementioned debris be removed from the City's rights of way in a fast and efficient manner; and

WHEREAS, the City of Gulfport has determined that, in order to provide for rapid and efficient debris removal (thereby ensuring, to the greatest extent possible, the health and safety of citizens of Gulfport), H20 staff should be used to accomplish the debris removal process; and

WHEREAS, the City of Gulfport has determined that a debris removal pass, which is intended to remove the aforementioned debris from the public rights of way within the City of Gulfport, shall occur between the dates of September 13, 2021, and October 13, 2021; and

WHEREAS, the Contract, at Section 4.01, does not include adequate staff to complete the debris removal process during normal working hours and, as a result, the debris removal work will be performed by H20 staff working overtime; and

WHEREAS, utilization of the City's presently existing labor contract with H20 to accomplish the vegetative debris removal will create a cost savings for the City of Gulfport and allow for much more efficient completion of the scope of work at the existing contractor's labor force in already in place and that labor force is familiar with the layout of the City of Gulfport; and

WHEREAS, the scope of the work for Hurricane Ida debris removal is set forth in a letter dated August 31, 2021, from Ryan Busby, Project Manager for H20 (Exhibit "A" hereto).

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties that the Contract shall be hereby amended effective and commencing September 13, 2021, as follows:

A. That the matters, facts, and things recited in the Preamble hereto are hereby incorporated into this Amendment for all purposes.

B. That the Contract shall be amended to include the Hurricane Ida vegetative debris removal scope of work and that H20 shall be compensated, based on hours worked and documented, an amount not to exceed TWENTY-TWO THOUSAND, FIVE HUNDRED TWENTY-FIVE AND 00/100 (\$22,525.00) DOLLARS per week, which represents the overtime cost required to meet the Scope of Work for the Hurricane Ida Debris Removal Project as set forth in Exhibit "A" hereto.

C. It is agreed by and between the parties hereto that H2O shall endeavor to complete the work set forth in Exhibit "A" hereto within the thirty (30) day period following September 13, 2021, and, in the event of delays beyond their control, shall complete work on the Hurricane Ida Debris Removal Project scope of work no later than November 13, 2021.

D. It is agreed and understood by the parties hereto that the City of Gulfport staff shall thoroughly and carefully monitor the debris removal process and verify all appropriate load information as needed for any tipping fees associated with landfill disposal.

IN WITNESS WHEREOF, each of the Owner and Operator has caused this Fifteenth Amendment to Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated, having been first duly authorized so to act.

OWNER:

CITY OF GULFPORT, MISSISSIPPI

ATTESTED BY:

By: _____
Mayor

City Clerk

_____, 2021

OPERATOR:

**H2O INNOVATION
OPERATION & MAINTENANCE, LLC**

ATTESTED BY

By: _____
Authorized Representative

Secretary

_____, 2020

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

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE SUPPLEMENTAL AGREEMENT NO. 2 TO THE EXISTING CONTRACT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, 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”) has previously approved and is currently undertaking and pursuing the BUILD – Interconnecting Gulfport Project, a project intended to connect various parts of the City, more specifically the north and south parts of the City that are intersected by Interstate 10, and which Interstate transects the entire middle width of the City and which further has historically adversely affected the mobility and movement of citizens and visitors to the City alike, especially during times of emergency; and

WHEREAS, Neel-Schaffer, Inc., was earlier selected as the Planning and Environmental Services consultant for the BUILD – Interconnecting Gulfport Project, and an agreement for Planning and Environmental Services between Neel-Schaffer, Inc., and the City of Gulfport for the BUILD – Interconnecting Gulfport Project was earlier approved by the Gulfport City Council on February 4, 2020, for work through January 17, 2021; and

WHEREAS, the aforementioned agreement has since been extended by agreement of the Governing Authority from March 31, 2021, through December 31, 2021, at no additional cost to the City, to allow for completion of the scope of work contemplated therein; and

WHEREAS, the attached Supplemental Agreement No. 1 to the contract with Neel-Schaffer, Inc. for planning and environmental services was approved on June 10, 2021, to allow the contractor (Neel-Schaffer, Inc.) to provide additional and needed services related to this project for a sum not to exceed

\$324,723.75, and which scope of services are within the scope of the grant previously awarded to the City for this project; and

WHEREAS, the attached Supplemental Agreement No. 2 to the contract with Neel-Schaffer, Inc. for planning and environmental services, as more fully set forth in the preamble to Supplement Agreement No. 2, will allow the contractor (Neel-Schaffer, Inc.) to provide additional and needed services related to this project for a sum not to exceed \$1,026,815.02, and which scope of services are within the scope of the grant previously awarded to the City for this project.

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 Supplemental Agreement No. 2 to the existing contract between Neel-Schaffer, Inc., and the City of Gulfport, Mississippi, for Planning and Environmental Services in connection with the BUILD – Interconnecting Gulfport Project be, and the same is hereby, approved in substantially the form attached hereto as Exhibit “A” and found to be in the best interest of the City, 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 AND ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeff Bruni, Legal
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: 8/27/2021

Re: **Recommendation to Approve Supplemental Agreement No. 2 to the Contract Agreement for Services with Neel-Schaffer, Inc.**
- Project Number FBLD-9159-00(001)LPA/108419-811000, Harrison County
- Interconnecting Gulfport BUILD Grant

Attached for your consideration is Supplemental Agreement No. 2 to the Contract Agreement for Engineering Services with Neel Schaffer, Inc. for the referenced project in the additive not to exceed amount of \$1,026,815.02.

The scope of the services includes, but is not limited to, all necessary professional services required to complete environmental studies (environmental assessment), all necessary field surveying, the determination of required Right-of-Way limits, centerline soil profile, geotechnical investigation (at bridges), roadway and bridge design (Phase A Only). The consultant shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LP A Project Development Manual.

The project shall be designed to install approximately 0.8 miles of a 4-lane boulevard roadway and approximately 1.1 miles of 2-lane roadway with lighting, storm drain improvements, multimodal paths, signals, raised median, roundabouts, and other street improvements.

I recommend approval of this agreement. Please place this item on the September 7, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Supplemental Agreement No. 2 for Engineering Services with Neel-Schaffer, Inc.

August 26, 2021

Mr. Wayne Miller
Director of Public Works
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

RE: BUILD GRANT – Interconnecting Gulfport BUILD Grant Supplemental Agreement No.2
MDOT Project Number FBLD-9159-00(001)LPA/108419-811000

Dear Mr. Miller,

Attached for your review, handling and approval are three original contracts for the above referenced project along with one photocopy. These contracts were reviewed and approved by MDOT prior to execution by Neel-Schaffer. In accordance with the MDOT LPA manual, prior to execution by the city please submit these original contracts back to the MDOT District LPA Coordinator with a request for concurrence at:

Mississippi Department of Transportation
ATTN: Mr. David Seyfarth
16499 B Highway 49
Saucier, MS 39574

As the project is within the boundaries of an urbanized (UZA), a copy of the proposed contract must be sent to the Metropolitan Planning Organization (MPO). The photocopy should be sent to:

Gulf Regional Planning Commission
ATTN: Mr. Kenneth Yarrow
1635 Popps Ferry Road, Ste G
Biloxi, MS 39532

After MDOT reviews the contracts a letter of Consultant Contract Concurrence will be mailed to you. MDOT will retain one of the three originals for their records, and mail the other two originals back to the city. The contracts may be executed at that time. After execution of the two original contracts by the City please return one original along with a Notice to Proceed letter to Neel-Schaffer with a copy to MDOT and GRPC.

Thank you for the opportunity to work on this project.

Sincerely,

NEEL-SCHAFFER, INC.



Steve Twedt, P.E.
Senior Vice President

Between the
City of Gulfport
And
Neel-Schaffer

SUPPLEMENTAL AGREEMENT NO. 2

Interconnecting Gulfport BUILD Grant
Harrison County
FBLD-9159-00(001)LPA / 108419-811000

WHEREAS, Neel-Schaffer (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the LPA) on the 16th day of March, 2020, to perform environmental documentation and preliminary design of Interconnecting Gulfport BUILD Grant roadway project beginning at US 49 at Airport Road, construction on new location from Old 49, overpassing I-10, terminating at 34th Avenue and including an extension of Daniel Boulevard, as provided for in Project No. FBLD-9159-00(001)LPA / 108419-811000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide additional design that is needed to adequately analyze alternatives and establish the parameters for final design including additional public involvement, permit applications, development of typical sections, grading plans, staged bridge construction requirements, structural design, metes and bounds survey for right of way maps, ditch design, intersection design, pavement design, identification of removal items, quantity estimates, pavement details/elevation tables, and preliminary traffic control plans to be maintained during construction; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$1,026,815.02;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT as included in EXHIBIT A.

The Maximum Allowable Cost shall be amended to add the sum of \$1,026,815.02 so the revised total Maximum Allowable Contract Cost is \$2,597,560.00. The revised total Fixed Fee shall be \$143,409.77. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor Cost & Overhead	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$547,708.56	\$2,035.25	\$65,725.03	\$304.58	\$630,247.81	\$1,246,021.23
SA #1	\$210,425.21	\$0.00	\$25,251.02	\$124.32	\$88,923.20	\$324,723.75
SA #2	\$436,647.62	\$0.00	\$52,433.72	\$181.23	\$537,252.45	\$1,026,815.02
Totals	\$1,195,081.39	\$2,035.25	\$143,409.77	\$610.13	\$1,256,423.05	\$2,597,560.00

Detailed Breakdown is provided behind EXHIBIT A.

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein. The effective date of this supplemental agreement is July 1, 2021.

Dated, the _____ day of _____, 20__.

City of Gulfport

Billy Hewes, Mayor

Dated, the 26th day of August, 2021.

Neel-Schaffer


Steven A. Twedt, P.E.

EXHIBIT A

SCOPE OF WORK

This CONSULTANT shall provide all necessary professional services required to complete environmental documentation and preliminary design necessary for a finding of no significant impact including additional public involvement, field surveying, geotechnical investigations, hydraulic design, roadway design and structural design of bridges and appurtenances. The CONSULTANT shall also prepare survey plats and legal descriptions for Right of Way Acquisition, permitting, and mitigation assistance for the Environmental Assessment.

The Scope of Work shall be divided into four phases as follows:

PROJECT MANAGEMENT

Part 1 – Project Management

Part 2 – Environmental Documentation

Part 3 – Permitting

GEOTECHNICAL INVESTIGATIONS

Part 1 – Bridge Foundation Investigation

RIGHT OF WAY PLANS

Part 1 -- Right-of-Way Plan Update

Part 2 -- Right-of-Way Maps and Deeds

PRELIMINARY CONSTRUCTION PLANS

Part 1 – Roadway Plans

Part 2 – Bridge Plans

PROJECT MANAGEMENT

PART 1 – PROJECT MANAGEMENT

A. Project Organization and Schedule

The Consultant will be responsible for internal project organization, including sub-consultant contracts and responsibilities, and coordination with governmental and agency personnel which will have input on the study. A task specific schedule outlining responsibilities and completion dates will be developed, expanding on the Study Flow Diagram, to ensure project completion on time and within budget.

B. Monthly Progress Reports and Meetings

The CONSULTANT will continue to submit to the LPA brief monthly progress reports outlining the work completed to date and an updated schedule of the tasks remaining for completion the

EXHIBIT A

project. The CONSULTANT will also be available to attend periodic, bimonthly progress meetings with LPA personnel to discuss project status and project issues.

C. Project Coordination

This task includes continued overall project management, liaison with the LPA, MDOT, sub-consultants, and team members, and written documentation as appropriate for all meetings which are not specifically addressed elsewhere in this Scope. Communications and coordination with other federal, state, and local agencies will be closely coordinated with the LPA. The CONSULTANT will name a specific Project Manager for this project to maintain efficient project coordination. The Project Manager will be responsible for project coordination and communication issues under this task which will be summarized in the monthly progress reports.

PART 2 – ENVIRONMENTAL DOCUMENTATION:

The CONSULTANT will provide services necessary to finalize the NEPA process using the Environmental Assessment completed in the Environmental and Preliminary Engineering contract. These services shall include preparing exhibits, conducting additional stakeholder meetings, conducting a second community meeting, and incorporating changes and updates as necessary to finalize the EA/FONSI.

PART 3 – PERMITS

The CONSULTANT shall secure permits as required for construction to include MDEQ, USACE, MDOT and MDMR.

GEOTECHNICAL INVESTIGATIONS

PART 1 -- BRIDGE FOUNDATION GEOTECHNICAL REPORT

Subsurface Investigation:

Perform field exploration as necessary to establish proper bridge foundation criteria.

1. Seven (7) borings will be made for the proposed bridge and approaches to depths of 30 ft, 70 ft, and 100 ft. One of the borings will be made to a depth of 100 ft to establish the site classification, and Seismic Zone to estimate the site PGA.
2. Soil samples will be obtained in the borings. These samples will be taken at intervals necessary to produce continuous logs. The sampling interval will not exceed 5 feet to a depth of 50 feet and 10 ft beyond this depth.

Undisturbed soil samples will be obtained in cohesive soil zones (AASHTO T207). Standard penetration tests will be conducted in cohesionless soil zones and in cohesive soil zones too hard to sample with a Shelby tube (AASHTO T206).

All soils encountered will be described, and a generalized soil profile will be developed and drawn, showing as a minimum the ground line profile, soil zone stratification, locations of the borings,

EXHIBIT A

and results of the standard penetration tests. A detailed log of each boring will be prepared by a professional engineer.

Laboratory Testing:

Perform laboratory tests to supplement the existing laboratory tests and to determine necessary classification and design parameters.

1. Laboratory testing of the soil samples obtained during field exploration will be performed to adequately determine necessary classification and design parameters. The following characteristics will be determined: Atterberg limits, field moisture content, unit mass, grain size, and cohesive shear strength. Sulfate testing will also be performed. A sufficient number of tests will be performed on representative samples from each strata designated in the field exploration to adequately determine its shear strength, settlement potential and ultimate bearing capacity.
2. Unconfined compression and unconsolidated-undrained triaxial compression tests will be used to determine the shear strength characteristics of cohesive soils. A wide range of confining pressures will be used with representative samples from each zone to develop a Mohr's failure envelope.
3. Consolidation tests shall be performed on representative samples of all potentially compressible soil strata. The in-situ void ratio, saturation percentage, specific gravity, over-consolidation ratio, and coefficients of compression and vertical drainage shall be determined for these tests.

The angle of internal friction for each sand zone will be determined by performing triaxial tests at three (3) relative densities. The relative densities will be 15, 50, and 85 percent. Three (3) confining pressures will be utilized at each relative density. These pressures are 20, 40, and 60 psi.

Engineering Analysis:

1. Foundation conditions, together with typical bent loads and elevations will be analyzed, to develop feasible foundation support systems and general foundation designs.
2. Capacity curves will be developed in tons vs. feet for various sizes and types of piles/shafts. The curves will be developed for all bent locations.
3. Settlement analyses will be performed for the most critical combination of embankment height and compressible soil conditions at the bridge site.
4. Analyses will be performed to establish the site classification, Seismic Zone to estimate the site PGA and to evaluate liquefaction potential.

Geotechnical Investigation Report:

The Geotechnical Investigation Report will be prepared describing the results of the investigation, with specific recommendations as to foundation design and construction. The report will be prepared and signed by an engineer licensed in the State of Mississippi with a minimum of 10 years experience in the practice of geotechnical engineering. The report will contain the following:

EXHIBIT A

- I. Cover Letter
- II. Layout Sheet
- III. General
- IV. Geology
- V. Conclusions and Recommendations
 - A. Foundation Analysis
 - 1. Driven Piles
 - 2. Drilled Shafts
 - 3. Geotechnical Seismic Design
- VI. Reference Section
 - A. Pile/Drilled Shaft Design Curves
 - B. Laboratory Test Results
 - C. Boring Logs

The CONSULTANT shall provide 3 copies of the report to the LPA, or his or her designee.

RIGHT OF WAY PLANS

PART 1 - RIGHT-OF-WAY PLAN

The CONSULTANT shall make all necessary changes to the Right of Way plans subsequent to the approval of the Environmental Document. A field review will be conducted prior to making revisions. After completion of all revisions and changes requested by the LPA, the CONSULTANT shall furnish four (4) sets of updated Right-of-Way plans.

The CONSULTANT shall submit plan sheets of the project which show the Right-of-Way and all public and private utility locations and ownerships which will be affected by the construction. The CONSULTANT shall submit one (1) set of cross sections for the project.

The CONSULTANT shall include updated preliminary bridge drawings with the submittal of ROW plans.

All related electronic files for these Right-of-Way plans shall be submitted along with the plans on CD/DVD with a project description (including Project Number, Route, County) listed on the exterior of the disk along with the words "Final RIGHT-OF-WAY." In lieu of CD/DVD, the CONSULTANT may transmit the files by FTP or e-mail. The electronic CADD files may be in a compressed (zipped) format. The CONSULTANT shall, if requested by the LPA, attend any meetings concerning the project. Any changes or revisions required as a result of the above reviews shall be considered as part of the covered work.

At the time updated Right-of-Way Plans are submitted, an updated copy of all hydraulic calculations (for drainage areas under 1000 acres) shall be submitted. For each cross drain, a completed Culvert Design Form from Chapter 7 of the MDOT Roadway Design Manual shall be included. For closed storm sewer systems, a network flow diagram or chart indicating flow rates in each inlet and pipe shall also be included.

EXHIBIT A

Updated Right-of-Way Plans shall be submitted in the following two formats:

- a) Black & White PDF images (22"x34.6", 400-600DPI) on CD/DVD or other approved media as described in Roadway Design Division's CADD Manual.
- b) Printed ½ Scale Plan Sheets.

Survey Data Submittal

Upon submittal of updated Right of Way Plans, the CONSULTANT shall submit electronic files containing the following information (This is in addition to the CADD files required to be submitted):

1. An ASCII file containing the horizontal and vertical control point information established by the consultant. Naming of the file shall be firm's name_fms#_detail code#_Control.txt. File format shall be point number, northing, easting, elevation, and point description.
2. An ASCII file containing the field collected property point information. Naming of the file shall be firm's name_fms#_detail code#_property.txt. File format shall be point number, northing, easting, elevation, and point description. Also this file shall be printed by the consultant and the professional surveyor in charge of the project shall certify by signing and placing his or her seal on each page that the coordinate values of this file meets or exceeds requirements for land class "B", as required by Mississippi Board of Licensure for Professional Engineers and Land Surveyor's "Standards of Practice" for Land Surveying in the State of Mississippi. This file shall be scanned and submitted in a pdf format. Naming of the file shall be firm's name_fms#_Detail code#_property certification.pdf.
3. A pdf file containing the alignment geometry data. Naming of the file shall be firm's name_fms#_detail code#_alignments.pdf. The consultant shall describe each alignment (mainline, ramps, loops, detours, local roads, other) and save to a text file. Each text file shall be incorporated into the PDF with bookmarks for each alignment. Naming of each bookmark will be such that users will be able to associate the name with a physical location on the project. A certification by the Professional Engineer and Professional Surveyor stating alignment data contained in the PDF is the final alignments as of the certified date and were staked in the field as shown. This certification shall be in the form of a cover sheet in the pdf bearing the seal, date, and signature of each of the professionals.
4. An ASCII file containing the final ROW marker coordinates used for field staking. Naming of the file shall be firm's name_fms#_detail code#_final_row.txt. File format shall be point number, northing, easting, RWM, and station-offset. A certification bearing the seal, date, and signature of the Professional Surveyor shall accompany this file stating accuracy requirements listed below were achieved. The accuracy standards for placement of monuments shall be 0.05 feet relative to the project control established by MDOT or in accordance with Mississippi Board's "Standards of Practice, Class "A", for surveying in the State of Mississippi as set forth and published by the State Board of Registration for Professional Engineers and Land Surveyors". The more stringent of these two accuracy standards will apply and shall be used. The top of the pins shall be two to six inches below the ground surface.

PART 2 - RIGHT-OF-WAY MAPS AND DEEDS

EXHIBIT A

The CONSULTANT shall prepare Right-of-Way maps and deeds including deed research, location of property lines, preparation of acquisition (appraisal) maps and preparation of plats for conveyance and legal descriptions prepared in accordance with the Standards of Practice for Surveying in the State of Mississippi. Field staking of proposed Right-of-Way limits and easements is to be included. Not included are a title search, property acquisition and closing.

Right-of-Way Plats and legal descriptions shall be completed, checked, sealed and signed by the CONSULTANT's Professional Land Surveyor prior to submittal to MDOT. At least two (2) copies per individual landowner shall be submitted bearing an original Seal and signature of the PLS or PE/PLS. Ideally, an individual (letter or legal size) parcel plat per landowner should be produced, but under circumstances whereby standard engineering scaled drawings provide a clear and legible plat, several small adjoining parcels may be combined on the same plat. Legal descriptions shall be identified clearly with accompanying plats and provided to the LPA in a format acceptable for import to the LPA's current version of Microsoft Word.

The CONSULTANT shall prepare a Right-of-Way Acquisition Map; a composite mosaic of the individual parcels which are to be acquired on the project. This map is used by the appraisers and negotiators to present the information to the landowners during the acquisition phase of the Right-of-Way process. The map includes a layout sheet which locates the project on the highway, showing a Point of Beginning and an End of Project, or Work Sites in the case of bridges or intersection projects. The following sheets are generally at a scale of 1"= 100', 1"= 200', or 1"= 400' (depending on the amount of information presented and the size of the project). Each parcel to be acquired is identified by parcel number, owner name, and area of take. The remaining area is shown for the parent parcel of each take area. Also, each instrument needed to acquire the properties is identified on the maps. Instruments include Warranty Deeds (W-deeds), Quitclaim Deeds (Q-deeds), Temporary Easements (T-deeds), Permanent Easements (E-deeds) and Access Rights Deeds (G-Deeds). The maps are printed out on E-size sheets on reproducible film media when finalized to preserve the information.

The Right-of-Way Division of MDOT has Standard Operating Procedures and a Right-of-Way Manual. The CONSULTANT shall adhere to the Standard Operating Procedures and the requirements set forth in the Right-of-Way Manual in the preparation of Maps and Deeds. The Right-of-Way Division may review any or all parts of the Maps and Deeds in order to check compliance with the Standard Operating Procedures and the Right-of-Way Manual.

The CONSULTANT shall prepare for LPA execution a Right-of Way Certification to MDOT including: certification for the acquisition of Right-of-Way utility status report, existing Right-of-Way encroachment certification, and hazardous material clearance certification.

Field Staking

1. Once Maps and Deeds are complete, the centerline shall be re-establish and re-flaged and all Right of Way lines shall be cleared and staked at approximately 100 foot intervals and iron pins (3/4" x 30" rebar) shall be set at the locations of proposed ROW monuments. Accuracy standards for placement of monuments shall be 0.05 feet relative to the project control established by the MDOT or in accordance with Mississippi Board's "Standards of Practice, Class "A", for surveying in the State of Mississippi as set forth and published by the State Board of Registration for Professional Engineers and Land Surveyors". The more stringent of these two accuracy standards will apply and shall be used. The top of the pins shall be two to six inches below the ground surface. The consultant shall update ROW monument pin

EXHIBIT A

locations due to revisions from the time Maps and Deeds are complete to the end of the CONTRACT.

2. Once Right of Way acquisition begins, within two weeks' notice by the LPA, individual parcels to be acquired shall be staked. All staking shall be in accordance with the MDOT Survey Manual.

PRELIMINARY CONSTRUCTION PLANS:

This work shall consist of all services required to produce preliminary construction design plans. Roadway plans shall be developed to include updated typical section, grading plans (plan profile sheets), ditch and culvert design, traffic control plans, special design sheets including intersection design, signing sheets and roadway lighting plans. Bridge plans shall be developed to include foundation plans, structural bent design, span details and beam details.

PART 1 – ROADWAY PLANS

Roadway plans shall conform to Roadway Design Division's CADD specifications as described in Roadway Design Division's CADD USER'S MANUAL.

HYDRAULICS

All work necessary develop the Final H&H Calculations and Reporting from the channel widening work, associated culvert structures and the roadway drainage modifications that occurred throughout the development of the final roadway alignment. A list of this work is as follows:

1. This work includes developing detailed design calculations for the 4 significant culvert structures for the channel modifications south of I-10. This includes the 2 large roadway crossings, the railroad crossing and outlet culvert structure.
2. Update all H&H roadside minor side drain / cross drain and subsurface calculations as necessary to correspond to the final roadway alignment.
3. All remaining work to update and finalize the H&H Report for all drainage structures across the entire project.
4. Coordinate project results with agencies and respond to comments to obtain approvals.

CONSTRUCTION SEQUENCING AND TRAFFIC CONTROL PHASING - The CONSULTANT shall develop a construction sequencing and traffic control phasing plan that allows for overpass construction with minimal impact to I-10 traffic.

WORK ZONE SAFETY AND MOBILITY – TRANSPORTATION OPERATIONS PLAN - The CONSULTANT shall develop a Work Zone Transportation Operations (TO) Plan to mitigate the impacts of the work zone on the operation and management of I-10 within the work zone impact area. A TO plan shall be completed and submitted prior to the preliminary construction plan review.

Traffic delay caused by the work zone shall be modeled, and strategies shall be identified to mitigate the WZ impacts on the transportation system in the work zone area. "QuickZone" or other software may be used to model delay. Typical TO strategies may include, but are not limited to, restricting work to non-peak hours, requiring night-time operations, lane rentals, etc. The CONSULTANT will recommend effective strategies and provide estimated results of each, and MDOT will determine which strategies to utilize.

EXHIBIT A

Part 2 – BRIDGE CONSTRUCTABILITY REVIEW

The CONSULTANT shall perform a constructability review of the proposed structure including the following considerations:

Substructure Construction

- Potential substructure shoring requirements.
- Potential overhead utility conflicts.
- Crane locations for pile installation and concrete operations.
- Concrete placement methods (direct placement, bucket, or pumping).
- Potential lane closures required during this phase.

Superstructure Construction

- Beam transport truck access to the site.
- Potential crane locations during beam erection and a general beam erection sequence.
- Potential overhead utility conflicts.
- Proposed beam bracing requirements during construction.
- Construction considerations during deck construction.
- Concrete placement methods (direct placement, bucket, or pumping).
- Potential lane closures required during this phase.

The CONSULTANT shall prepare a Constructability Review Report including a discussion of proposed additional construction requirements to be included in the construction contract documents in pdf format to the PRIME CONSULTANT for initial review. The CONSULTANT will address the initial review comments and submit a final Constructability Review Report in pdf format to the PRIME CONSULTANT.

Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Neel Schaffer
8/20/2021

	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
NS Project Management	368		\$23,464.44	\$38,767.95	\$25.81	\$62,258.20	\$0.00	\$7,467.89	\$69,726.09
NS Roadway	1374		\$70,379.02	\$116,280.22	\$77.42	\$186,736.66	\$0.00	\$22,399.11	\$209,135.77
NS Bridge	916		\$53,068.20	\$87,679.28	\$58.38	\$140,805.86	\$0.00	\$16,889.70	\$157,695.56
NS Hydraulics	311		\$17,837.46	\$29,471.05	\$19.62	\$47,328.13	\$0.00	\$5,677.02	\$53,005.15
Geotech	158	\$47,570.22							\$47,570.22
HW Permitting	804	\$73,114.90							\$73,114.90
Machado Patano Survey	796	\$55,507.84							\$55,507.84
Pickering Roadway	1368	\$213,845.28							\$213,845.28
Volkert Bridge Constructability a	33	\$147,214.21							\$147,214.21
Total	6095	\$537,252.45	\$164,749.12	\$272,198.50	\$181.23	\$437,128.85	\$0.00	\$52,433.72	\$1,026,815.02

Grand Total	\$1,026,815.02
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NS Project Management
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Neel Schaffer
8/20/2021

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Senior Manager	Senior Engineer	Engineer	Graduate Engineer	Senior Technician	Technician	Clerical	
Environmental Document									
Public and Stakeholder Meetings		40		40	4	4	4	4	
LPA, MDOT and FHWA Process and Reporting		80		80	16			16	192
Project Management		40		40					
Total Hours		160	0	160	20	4	4	20	368

Raw Labor Rates	\$86.55	\$69.96	\$51.42	\$27.47	\$47.35	\$33.41	\$25.84	
Labor Cost	\$13,848.00	\$0.00	\$8,227.20	\$549.40	\$189.40	\$133.64	\$516.80	\$23,464.44

Overhead	%	165.22%	\$38,767.95
Fixed Fee	%	12.00%	\$7,467.89
FCCM Overhead	%	0.11%	\$25.81

Direct Costs:	Qty.	Unit Price ¹	
Mileage		\$0.560	\$0.00
Meals		\$46.00	\$0.00
Lodging		\$96.00	\$0.00
Postage			
Supplies			
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$69,726.09

NS Roadway Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Neel Schaffer
8/20/2021

	No.	Estimated Hours							
MDOT Process		Senior							
Item Description	Sheets	Manager	Senior Engineer	Engineer	Graduate Engineer	Senior Technician	Technician	Clerical	Total Hours
Roadway South of I-10									
2nd Field Review									
Attend 2nd Field Inspection		8		8	8				24
Revise Plans Per 2nd Field Inspection				16	16				32
Preliminary Construction Plan Review									
Detailed Index						8			8
Typical Sections				24					24
Summary of Quantities									
Add Quantities				8	4				12
Add Footnotes				4					4
Estimated Quantity Sheets									
Earthwork						4			4
Drainage Structures						8			8
Permanent Erosion Control						8			8
Traffic Control				16	8	8			32
Removal Items						4			4
Junction Boxes						4			4
Pavement Markings				24	8	8			40
Permanent Signing				16	8	8			32
Hydraulic Design Data									
Incidental Construction Items									
Plan And Profile Sheets									
Sheet Clean Up And Organization				40	24	16			80
Design Erosion Control Items				16	16	8			40
Place Earthwork Information				8	8				16
Traffic Control Plan									
Develop Phasing Narrative				8					8
Construction Signing Details				24					24
TCP Sheets				16	16	8			40
TCP Typical Sections				8	16	8			32
Address Corrections per MDOT TCP				8	16	8			32
Special Design Sheets									
Erosion Control Sheets				2		8			10
Intersection Detail Sheets				24	8	8			40
Pavement Marking Detail Sheets				40	24	16			80
Form Grade Sheets				40	40	16			96
Miscellaneous Detail Sheets				4	4				8
Control Points Sheet					8				8
Permanent Signing Sheets									
Permanent Signing Details				24	16				40
Lighting Plans									
Lighting Plan			80	16	16		40		152
Lighting Details			24				12		36
Standard Drawings									
Determine Necessary Standards				2		2			4
Quantity Calculations				80	40	40			160
Submit Preliminary Construction Plans									
Submit Multi-Page PDF Files				2					2
Complete/Submit Phase B Checklist				2					2
Submit Quantity Calculations				2					2
Submit CADD Files				2					2
QA/QC Roadway Design		24	80						104
Project Management		120							120
Total Hours		152	184	484	304	198	52	0	1374

Raw Labor Rates
Labor Cost

\$86.55	\$69.96	\$51.42	\$27.47	\$47.35	\$33.41	\$25.84
\$13,155.60	\$12,872.64	\$24,887.28	\$8,350.88	\$9,375.30	\$1,737.32	\$0.00

Overhead % 165.22% \$116,280.22

Fixed Fee % 12.00% \$22,399.11

FCCM Overhead % 0.11% \$77.42

Direct Costs:

Qty.	Unit Price ¹	
Mileage	\$0.560	\$0.00
Meals	0	\$0.00
Lodging	0	\$96.00
Postage		\$0.00
Supplies		
Reproductions		
Other		

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$209,135.77

Draft Plans			2	6					8
Submit 1 Multi-Page PDF File For Draft Plans			6	12					18
Address Draft Review Comments									
Preliminary Construction Plans			2	6					8
Submit 1 Multi-Page PDF File For Plans									
Submit CADD Files			2	6					8
Submit Bridge Load Rating Calculations & Report (1 multi-page PDF)			2	6					8
Submit Design Calculations (multi-page PDF)			2	8					10
Submit all electronic input and output files			2	6					8
Submit revised cost estimate and quantity calculations (multi-page PDF file)			2	6					8
Submit QC plan set mark-ups including corrections (multi-page PDF file)									
Address Revisions/Addendums			6	6					12
Project Management		8					4		12
Total Hours		54	332	410	114	0	6	0	916

Raw Labor Rates	\$79.90	\$70.20	\$52.80	\$32.00	\$32.00	\$25.20	\$0.00
Labor Cost	\$4,314.60	\$23,306.40	\$21,648.00	\$3,648.00	\$0.00	\$151.20	\$0.00

Overhead % 165.22% \$87,679.28

Fixed Fee % 12.00% \$16,889.70

FCCM Overhead % 0.11% \$58.38

Direct Costs:

	Qty.	Unit Price ¹	
Mileage		\$0.560	\$0.00
Meals		\$46.00	\$0.00
Lodging		\$96.00	\$0.00
Postage			
Supplies			
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$157,695.56

NS Hydrology and Hydraulics Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Neel Schaffer
8/20/2021

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Engineer Manager	Engineer IV	Engineer III	Engineer II	Technician			
PM/Coordination									
Project Management		30	4						
Bi-weekly Project Team Meetings		6	14						34
Coordinate with Roadway/Bridge		4	12	4					20
Stakeholder Outreach Engagement &		8	8		10				20
Coordination with Env. for Permitting		2	12	8					26
									22
Hydrology									
Develop Drainage Areas		1	3	12					16
Develop Curve Number Coefficients		1	2	20					23
Develop Time of Concentration		1	1	16					18
Develop Runoff Hydrographs (HEC-		1	4	20					25
Hydraulics - Minor Side Drains and									
Delineate Drainage Areas			1	2	4				7
Develop Runoff Coefficients			1	2	4				7
Develop Time of Concentrations			1	6	10				17
Develop Rational Method Calculations			1	4	8				13
Develop Proposed Culvert Calculations			1	6	10				17
Quality Control Review									
Independent review of draft and final		2	4	40					46
Total Hours		56	69	140	46	0	0	0	311

Raw Labor Rates	\$89.14	\$64.38	\$46.06	\$42.50	\$28.00	\$0.00	\$0.00	
Labor Cost	\$4,991.84	\$4,442.22	\$6,448.40	\$1,955.00	\$0.00	\$0.00	\$0.00	\$17,837.46

Overhead % 165.22% \$29,471.05

Fixed Fee % 12.00% \$5,677.02

FCCM Overhead % 0.11% \$19.62

Direct Costs:

Qty.	Unit Price ¹	
Mileage	\$0.560	\$0.00
Meals	\$46.00	\$0.00
Lodging	\$96.00	\$0.00
Postage		
Supplies		
Reproductions	\$0.20	
Other		

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$53,005.15

Geotechnical Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Burns Cooley Dennis
8/20/2021

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Principal	Project Eng	Engineer	Engineer Intern	Technician	Cadd Tech.	Admin.	
Bridge Foundation Exploration									
Planning		1	4	4					9
Utility Clearance				1		2			3
Coordinate Field Investigation (Site		1	2	4		8			15
Coordinate Lab Investigation				2					2
Data Assimilation/logs				1	2		4		7
Examination of Samples				2	2	2			6
Develop Bridge Profile			1	4	2		4		11
Pile and Shaft Capacities			1	4	4				9
Develop Lateral Load Analysis			1	2	2				5
Settlement Analyses			2	4	8				14
Embankment Stability Analyses			2	8	24				34
Seismic Design (Site Class, Seismic			1	1	4				6
Design Meetings (Teleconference)		2	2	2					6
Bridge Report Preparation		1	4	10	4		8	4	31
Total Hours		5	20	49	52	12	16	4	158

Raw Labor Rates	\$84.13	\$66.83	\$46.03	\$26.92	\$36.00	\$29.50	\$21.25	
Labor Cost	\$420.65	\$1,336.60	\$2,255.47	\$1,399.84	\$432.00	\$472.00	\$85.00	\$6,401.56
					Overhead	%	167.33%	\$10,711.73
					Fixed Fee	%	12.00%	\$2,053.59
					FCCM Overhead	%	1.03%	\$65.94

Field and Lab.		Qty.	Unit Price ¹	
Field Equip. Mobilization/Demobilization		3.0	\$1,250.00	\$3,750.00
Drilling on Land, 0-70' (Geotechnical)		170.0	\$25.10	\$4,267.00
Drilling on Land, 0-100' (Geotechnical)		200.0	\$26.40	\$5,280.00
Split Spoon Sampling with Standard Penetration Test (SPT)		37.0	\$20.00	\$740.00
Undisturbed Sampling		37.0	\$20.00	\$740.00
One Dim. Consolidation Tests T 216		4.0	\$600.00	\$2,400.00
Unconfined Compression Tests T 208		20.0	\$55.00	\$1,100.00
Triaxial Compression Tests(UU) T 296		12.0	\$85.00	\$1,020.00
Sand Triaxial Tests (1-pt)		18.0	\$110.00	\$1,980.00
Atterberg Limits T 89 and T 90		20.0	\$65.00	\$1,300.00
Water Content		32.0	\$8.00	\$256.00
% Finer Than the No. 200 Sieve		18.0	\$50.00	\$900.00
Grain Size Analyses(+ #200) T 88		14.0	\$115.00	\$1,610.00
Soluble Sulfate Ion in Soils and Water MT-58		4.0	\$150.00	\$600.00
Total Field and Lab.:			\$589.00	\$25,943.00

Expense Items

Meals	12	\$46.00	\$552.00	
Lodging	12	\$96.00	\$1,152.00	
Mileage	340	0.560	\$190.40	Miles
Supplies	1	\$500.00	\$500.00	

Total Direct Costs: \$2,394.40

Total Direct Plus Field and Lab.Costs: \$28,337.40

Total Geotechnical \$47,570.22

Boring #	Station	Depth	Description	Drilling and sampling			Laboratory								
				0-70	0-100	# samples	WC	AL	-200	UC	UU	Sieve	Consol.	Sand Trx	Sulfates
Bridge															
1	19+00	30	Approach	30		8	4	4	2	2	2				
2	20+05	70	Bent 1	70		13	7	4	4	4	2	3	2		1
3	21+62	100	Bent 3		100	20	7	4	4	4	5	3	4	18	1
4	23+42	100	Bent 5		100	20	7	4	4	4	5	3	4		1
5	24+99	70	Bent 7	70		13	7	4	4	4	4	2	3	2	1
6	26+00	30	Approach	30		8	4	4	2	2	2				
				170	200	74	32	20	18	20	12	14	4	18	4

Assume 3 mob. demob

Assume 100 ft / day production for deep borings, 150 ft/day shallow borings

Environmental Permitting Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Headwaters
8/20/2021

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Principal	Project Manager	Environmental Coordinator	GIS Manager	Environmental Specialist			
Environmental Documentation									
Project Coordination		4.0	16.0	20.0	12.0	12.0			64
Permitting		80.0	160.0	160.0	40.0	40.0			480
Public Involvement		40.0	40.0	0.0	16.0				96
Mitigation Plan		40.0	80.0	20.0	24.0				164
Total Hours		164	296	200	92	52	0	0	804

Raw Labor Rates	\$48.08	\$30.53	\$29.57	\$25.00	\$19.23	\$0.00	\$0.00	
Labor Cost	\$7,885.12	\$9,036.88	\$5,914.00	\$2,300.00	\$999.96	\$0.00	\$0.00	\$26,135.96

Overhead	%	147.91%	\$38,657.70
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Fixed Fee	%	12.00%	\$7,775.24
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FCCM Overhead	%	0.00%	\$0.00
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Direct Costs:	Qty.	Unit Price ¹	
Mileage	975	\$0.560	\$546.00
Meals		\$46.00	
Lodging		\$96.00	
Postage			
Supplies			
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs: \$546.00

Total: \$73,114.90

Survey Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Machado Patano
8/20/2021

MDOT Process Item Description	No.	Estimated Hours							Total Hours
	Sheets	Survey Manager	Professional Land Surveyor	Survey Draft	Admin	3 Person Survey Crew	Crew Chief	2 Person Survey Crew	
Courthouse/Office Research		8	40	0	16				64
Boundary Calcs/Right-of-way Documents			80	80	40				200
Boundary Field Research		16	20				48	48	132
Right-of-way Staking		16		24			120	120	280
Quality Control		40	20	40			20		120
Total Hours		80	160	144	56	0	188	168	796

Raw Labor Rates	\$48.08	\$24.04	\$22.50	\$20.00	\$39.50	\$25.00	\$33.00	
Labor Cost	\$3,846.40	\$3,846.40	\$3,240.00	\$1,120.00	\$0.00	\$4,700.00	\$5,544.00	\$22,296.80

Overhead	%	116.27%	\$25,924.49
Fixed Fee	%	12.00%	\$5,786.55
FCCM Overhead	%	0.00%	\$0.00

Direct Costs:	Qty.	Unit Price ¹	
Mileage		\$0.560	
Meals		\$46.00	
Lodging		\$96.00	
Postage		\$0.00	
Staking			
supplies ²	1	\$1,500.00	\$1,500.00
Reproductions			
Other			

¹ See State Travel Handbook

² Includes control points, iron pins at ROW markers, centerline hubs with licks, guard stakes, and 2' offset.

Total Direct Costs: \$1,500.00

Total: \$55,507.84

Pickering Roadway Sheet
Interconnecting Gulfport BUILD Grant
Harrison County
Project Number FBLD-9159-00(001) LPA /108419-801000
Pickering Firm, Inc
8/20/2021

MDOT Process Item Description	No. Sheets	Project Manager	Senior Engineer	Engineer	Senior Designer	Engineer Intern			Total Hours
Roadway North of I-10									
2nd Field Review									
Attend 2nd Field Inspection				8	8				16
Revise Plans Per 2nd Field Inspection				16	16				32
Preliminary Construction Plans									
Detailed Index						8			8
Typical Sections				24					24
Summary of Quantities									
Add Quantities				8	4				12
Add Footnotes				4					4
Estimated Quantity Sheets									
Earthwork				16	8	8			32
Drainage Structures				24					24
Permanent Erosion Control					4	4			8
Traffic Control				16	8	8			32
Removal Items					8				8
Junction Boxes						4			4
Pavement Markings				24	8	8			40
Permanent Signing				16	8	8			32
Hydraulic Design Data				16					16
Incidental Construction Items				8	8				16
Plan And Profile Sheets									
Sheet Clean Up And Organization				40	24	16			80
Design Erosion Control Items				16	16	8			40
Place Earthwork Information				8	8				16
Traffic Control Plan									
Develop Phasing Narrative				8					8
Construction Signing Details				24					24
TCP Sheets				16	16	8			40
TCP Typical Sections				8	16	8			32
Address Corrections per MDOT TCP				8	16	8			32
Special Design Sheets									
Erosion Control Sheets				8	8	8			24
Intersection Detail Sheets				24	8	8			40
Pavement Marking Detail Sheets				40	24	16			80
Form Grade Sheets				40	40	16			96
Miscellaneous Detail Sheets				4	4				8
Control Points Sheet					8				8
Permanent Signing Sheets									
Permanent Signing Details				24	16				40
Lighting Plans									
Lighting Plan			24	24	16	16			80
Lighting Details			4	16	16	4			40
Standard Drawings									
Determine Necessary Standards				2		2			4
Quantity Calculations				80	40	40			160
Submit Preliminary Construction Plan Review Plans									
Submit Multi-Page PDF Files				2					2
Complete/Submit Phase B Checklist				2					2
Submit Quantity Calculations				2					2
Submit CADD Files				2					2
QA/QC Roadway Design			80						80
Project Management		120							120
Total Hours		120	108	578	356	206	0	0	1368

Raw Labor Rates	\$65.00	\$65.00	\$50.00	\$40.00	\$35.00	\$0.00	\$25.84	
Labor Cost	\$7,800.00	\$7,020.00	\$28,900.00	\$14,240.00	\$7,210.00	\$0.00	\$0.00	\$65,170.00
					Overhead	%	190.57%	\$124,194.47
					Fixed Fee	%	12.00%	\$22,723.74
					FCCM Overhead	%	0.307%	\$200.07

Direct Costs:	Qty.	Unit Price ¹	
Mileage	650	\$0.560	\$364.00
Meals	4	\$46.00	\$184.00
Lodging	4	\$96.00	\$384.00
Postage			
Supplies			
Reproductions	2500	\$0.25	\$625.00
Other			

¹ See State Travel Handbook

Total Direct Costs: \$1,557.00

Total: \$213,845.28

Bridge Constructability and Traffic Control

Interconnecting Gulfport BUILD Grant

Harrison County

Project Number FBLD-9159-00(001) LPA /108419-801000

Volkert

8/20/2021

MDOT Process Item Description	No.	Estimated Hours							
	Sheets	Project Manager	Sr. Engineer	Eng II (BRG)	Eng II (RWD)	Eng II (Traffic)	EIT	Eng Tech	Total Hours
Bridge Constructability / Erection									
SubStructure Construction									
Pier Construction and Shoring		4	4	8	4	2	4	2	28
Overhead Utilitie Conflicts		4	4	8	2	2	6	4	30
Concrete Placement Methods (Direct, Pump, Bucketed, Pump)		2	4	4	2	2	4	4	22
Crane Placement for Pipe Pile Istallation		4	4	2	4	2	8	10	34
SuperStructure Construction									
Crane Placement for Beam Transport and Erection		2	4	4	4	1	8	10	33
Deck Construction and Pouring		4	4	4	2	1	6	2	23
Beam Transport and Site Access		2	2	4	4	2	2	2	18
Project Management		8	8	4					20
Construction Sequence & Traffic Control									
Short Term Interstate Closure									
MOT Cost		2			8	8			18
Detour Cost		2			8	8			18
Effects on Overpass Const Cost		2			8	8			18
Option Report		4			16	16		8	44
Median Detour Construction									
MOT Cost		2			8	8			18
Detour Cost		2			8	8			18
Effects on Overpass Const Cost		2			8	8			18
Option Report		4			16	16		8	44
Outside Detour Construction									
MOT Cost		2			8	8			18
Detour Cost		2			8	8			18
Effects on Overpass Const Cost		2			8	8			18
Option Report		4			16	16		8	44
Bridge Construction									
MOT Cost		12	10	6	8	8			44
Detour Cost		12	10	2	8	8			40
Effects on Overpass Const Cost		12	10	8	8	8			46
Lane Closures for Construction Phasing		6	8	8	10	8	4	2	46
Constructability Review Report		8	10	8	8	8	10		52
Project Management		8	8		8	8			32
Work Zone Transportation Plan									
Modeling & Strategies									
Restricting Work to Non-Peak Hours		2			24	24		8	58
Requiring Night Time Operations		2			24	24		8	58
Lane Rentals		2			24	24		8	58
Recommendations Submitted to MDOT		2			24	24		8	58
Project Management		8	8		30	8			54
Total Hours		134	98	70	318	284	52	92	1048

Raw Labor Rates	\$74.52	\$74.52	\$50.49	\$45.57	\$44.24	\$37.50	\$26.00	
Labor Cost	\$9,985.68	\$7,302.96	\$3,534.30	\$14,491.26	\$12,564.16	\$1,950.00	\$2,392.00	\$52,220.36

Overhead % 150.77% \$78,732.64

Fixed Fee % 12.00% \$15,714.36

FCCM Overhead % 0.313% \$163.45

Direct Costs:	Qty.	Unit Price ¹	
Mileage	640	\$0.560	\$358.40
Meals		\$46.00	
Lodging		\$96.00	
Postage			
Supplies			
Reproductions	100	\$0.25	\$25.00
Other			

¹ See State Travel Handbook

Total Direct Costs: \$383.40

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 GULFPORT POLICE DEPARTMENT TO APPLY FOR A FY 2021 MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY OFFICE OF HOMELAND SECURITY GRANT AND TO AUTHORIZE ALL REQUIRED PARTIES TO EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO MAKE SAID APPLICATION, AND FOR RELATED PURPOSES

WHEREAS, the Homeland Security and Law Enforcement Terrorism Prevention grants provide funding to law enforcement to plan and initiate programs within the areas of prevention, protection, response and recovery as they relate to homeland security, terror threats and all over hazardous events; and

WHEREAS, if awarded, the grant will provide funding needed to fulfill the City's obligation to protect its citizens; and

WHEREAS, the Gulfport Police Chief has requested authority to apply for the Homeland Security and Law Enforcement Terrorism Prevention grant as more fully set forth in the memorandum of Police Chief Chris Ryle attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant, including funding information.

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 Gulfport Police Department be and it is hereby authorized to apply for the Homeland Security and Law Enforcement Terrorism Prevention grants, the details of which are more fully set forth in the Memorandum from Chief Chris Ryle attached hereto as Exhibit "A" and to take any and all steps, including document execution, as may be required to complete and effectuate said application.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Chris Ryle
Date: August 16, 2021
Re: Permission to Apply for FY2020 Homeland Security Grant

Subject: Permission to apply for the FY2020 Homeland Security Grant with the State of MS. This grant will be used to purchase a Mini 3-Line Message Sign. The Gulfport Police Department will be requesting up to \$15,820.65 for the purchase.

Your permission is requested to apply for the grant. This grant will be 100% funded and no match is required.

Your consideration of this request and continued support of the police department is greatly appreciated.



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

FY 2020 HSGP Grant Reallocation Application

Date: 8/10/2021

From: MS Office of Homeland Security (MOHS)

Re: **FY 2020 Funding Opportunity Announcement & Stakeholder Input**

The purpose of the Financial Year (FY) 2020 Homeland Security Grant Program (HSGP) is to provide funds to eligible local, tribal, and state agencies to assist in the prevention of catastrophic or terrorist events. Additionally, HSGP aids in the completion of the National Preparedness Goal in the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery. Upon receiving HSGP applications, MOHS will utilize data obtained to complete a Threat and Hazard Identification and Risk Assessment (THIRA) and a State Preparedness Report (SPR). Please contact our office with any questions or concerns regarding this process or the application. We can be reached at 601-346-1500 or via email at grantapplication@dps.ms.gov.

Applications must include the following:

One (1) paragraph describing each of your jurisdiction's top three (3) threats.

One (1) paragraph describing each of your jurisdiction's top three (3) hazards.

Description of any capability gap which inhibits the jurisdiction's ability to respond to threats and hazards as identified in Section (II) and Section (III). Explain how capability gaps were identified (i.e. real-life event, exercise, or training event). Address how utilization of existing state-wide assets (Task Forces, Force Protection Units, bomb teams, etc.) may or may not mitigate the identified threats and hazards.

Equipment Budget Detail Worksheet outlining the piece(s) of equipment, cost per item(s), number of item(s), and the total. Verify equipment eligibility through the DHS Authorized Equipment List. The list can be located at <http://www.fema.gov/grants/guidance-tools/authorized-equipment-list>.

A brief description of the property management system in use by the requesting agency.

Completion of the required National Incident Management System (NIMS) Compliance Section.

This document serves as your request for FY2020 HSGP grant funding and must be completed properly. Incomplete applications will not be considered for funding. Once completed, submit your application electronically to grantapplication@dps.ms.gov. If your agency is not able to submit via this method please contact our office immediately at 601-346-1500. All applications must be submitted by 11:59 p.m. on September 9th, 2021 for consideration of grant funding from MOHS.

MOHS is here to help, and we welcome your suggestions, questions, or concerns.

I. Agency Applicant Information

Date	8/16/2021	Amount Requested	\$15,820.65
Legal Name of Agency	City of Gulfport		
Physical Address of Agency	2220 15th Street, Gulfport, Mississippi 39501		
Mailing Address of Agency	P.O. Box 1780, Gulfport, Mississippi 39502		
County of Agency	Harrison County		
Agency Contact Name	Lieutenant Clayton Fuls		
Contact Phone Number	228-868-5823		
Contact Email Address	cfulks@gulfport-ms.gov		
Agency DUNS Number	83441931		
Jurisdiction Level	City		

II. Jurisdiction's Top Three Threats

Briefly describe your jurisdiction's first top threat: **(750 character max)**

FEMA defines “**threat**” as natural, technological, or human caused occurrence, individual, entity, or action that has or indicates the potential to harm life, information, operations, the environment, and/or property.

Hurricanes and Tropical Storms - Gulfport is coastal city which carries an increased risk of significant damage caused by the impact of the strongest part of a storm. These types of weather events pose substantial threats to the City of Gulfport due to a number of reasons. The threat of high winds, heavy rains, storm surges, and even tornadoes can cause catastrophic damage to personal property and the City's infrastructure. Low lying areas across the city run the risk of flooding resulting in a serious threat to roadways, property and life. Gulfport has been struck over the years with numerous named storms which has caused major destruction and loss of life particularly with Hurricane Katrina.

Briefly describe your jurisdiction's second top threat: **(750 character max)**

Violent Crimes - The City of Gulfport has seen a steady increase of violent crimes, to include robbery, aggravated assault, sexual assault, and arson. This year we have experienced increases of over 40% in these categories. This increase is a trend that is occurring throughout the United States of America. This trend is compounded by staffing issues due to lack of new police recruits that is also a national problem.

Briefly describe your jurisdiction's third top threat: **(750 character max)**

Threat of Terrorism - City of Gulfport has numerous schools, community events, military bases, the International Airport and the State Port. The State Port at Gulfport receives hundreds of shipping containers weekly in which chemical, biological, radiological, nuclear and high yield explosives (CBRNE weapons) can be easily concealed. The Port is serviced daily by rail barge, and transport trucks distributing products to 75% of the United States within 24 hours. Other threats are the possibility of terrorist attacks on any of the City's critical infrastructure especially the Naval Construction Battalion Center and Mississippi Air National Guard Base.

III. Jurisdiction's Top Three Hazards

Briefly describe your jurisdiction's first top hazard: **(750 character max)**

FEMA defines “**hazard**” as something that is potentially dangerous or harmful, often the root cause of an unwanted outcome.

Highway 49 and Interstate 10 - The City of Gulfport intersects two major roadways: Interstate 10 and Highway 49. Interstate 10 is well-known pipeline for drug trafficking and the potential to transport weapons of mass destruction. In addition, these roadways are major thoroughfares for traveling criminals. These individuals account for a large portion of narcotics, property crime, and potential terrorist activity in our city as well as across the United States. With two major roadways, the number of traffic accidents are substantial resulting in injuries, property damages, and the need for utilization of resources.

Briefly describe your jurisdiction's second top hazard: **(750 character max)**

Special Events - The City of Gulfport hosts events throughout the year to include large gatherings of over 10,000 participants for Spring Break, Cruising the Coast, concerts, Scrapin' the Coast, festivals, light shows and numerous others. These events attract a diverse population of large audiences from all over the United States. These events require additional staffing to manage the large crowds as well as the increase of the use of roadways and potential for criminal activity.

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IV. Capability Gaps

Provide one to three brief paragraph(s) describing any capability gap(s) which inhibits your jurisdiction's ability to respond to the threats and hazards you have identified. Explain how you determined your capability gaps (i.e. a response to a real life event, an exercise, a training event). Please address how utilization of existing state-wide assets (task forces, force protection units, bomb teams, etc.) may/may not mitigate the threats and hazards you have identified.

Technological advancements have transformed our world, the way we do business and the way we communicate. Technology in police work is imperative and expected by the public we serve. Often times, the high cost of acquiring these technologies hinder law enforcements' efforts to become better equipped. The Gulfport Police Department seeks to acquire a mobile messaging system designed to improve overall department effectiveness and efficiency with an emphasis on public safety. Electronic signboards have many uses and are easy to transport. They can contribute to safer conditions on the road from drivers.

The Gulfport Police Department intends to utilize electronic signboards for traffic control and to communicate information to the public in real time. Interstate 10 suffers from vehicle accidents on a daily basis. The signboard would alert drivers to slowdown and encourage them to seek alternate routes. Large crowds at city events require traffic diversion. The signboard would communicate information to alleviate congestion. In the event of a natural disaster or chemical spill, the signboard would be useful in alerting the public to danger. It would be a force multiplier to our officers attempting to direct traffic. When the traffic flows easier, there is less danger of collateral incidents from vehicle accidents, which would require officers to respond by pulling them away from the more pressing major incident.

V. Property Management System

Provide a brief description of having an adequate property management system.

The Gulfport Police Department is committed to maintaining complete and accurate property records. All purchased equipment are scanned electronically, tagged, and tracked by an asset label affixed by the police department's Purchasing and Supply Manager. In addition, a yearly audit is performed by a Gulfport Police Department employee and the Property Manager of the City of Gulfport.

Equipment Budget Detail Work Sheet

AEL Number	Item Description	Cost	Quantity	Discipline*	Total Cost
04AP-09-ALRT	Mini 3-Line Message Sign with Hydraulic	\$15,820.65	1		\$15,820.65
					\$0.00
					\$0.00
					\$0.00
					\$0.00
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					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
	s				\$0.00
					\$0.00
Grant Total					\$15,820.65

2020 NIMS Compliance Form

The United States Department of Homeland Security's Presidential Directive 5 mandates that governments shall implement a consistent system for working together during incidents or events. The National Incident Management System (NIMS) has been designed to provide effective incident and event management. Under Executive Order #932, Mississippi established NIMS as the standard for incident management within the state. U.S. Department of Homeland Security/Federal Emergency Management Agency guidance provides that accepting grant funding is conditioned upon NIMS compliance.

This jurisdiction attests that we continue to strive toward NIMS compliance, as provided under federal and state NIMS guidance. This jurisdiction understands receiving and/or using U.S. Department of Homeland Security grant funds remains conditional upon NIMS compliance. Non-compliance of NIMS can result in Homeland Security dollars being withheld or recouped from our jurisdiction because of ineffective NIMS support and participation.

This understood and attested to:

Title of signing party

Date

Type your name to sign:

Date

Applicant Contact Information and Authorization

Applicant Name

Applicant Title

Date

I certify that I am an employee of the aforementioned agency or have been hired by the agency to apply on their behalf for this grant.

Type your name to sign:

Date



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

FY 2020 HSGP Grant Reallocation Application

Date: 8/10/2021

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Agency Contact Name	Lieutenant Clayton Fulks		
Contact Phone Number	228-868-5823		
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	s				\$0.00
					\$0.00
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This understood and attested to:

Title of signing party

Date

Type your name to sign:

Date

Applicant Contact Information and Authorization

Applicant Name

Applicant Title

Date

I certify that I am an employee of the aforementioned agency or have been hired by the agency to apply on their behalf for this grant.

Type your name to sign:

Date

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING DONATION OF FUNDS FROM THE SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AND FOR RELATED PURPOSES

WHEREAS, the Southern Mississippi Planning and Development District has donated two hundred dollars (\$200.00) to the City of Gulfport for use by the City's Department of Leisure Services in support of their senior activities; and

WHEREAS, the Department of Leisure Services intends to utilize the aforementioned donated funds to provide food during senior activities at the Charles L. Walker Senior Center; and

WHEREAS, the City of Gulfport desires to accept the donation of the aforementioned boat trailers, which are more fully described in the Memorandum attached hereto as Exhibit "A"; and

WHEREAS, it is necessary for the City Council to authorize acceptance of the donation of funds noted above.

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

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

Section 2. That the Administration of the City of Gulfport be, and it is hereby, authorized to accept the donation two hundred dollars (\$200.00) from the Southern Mississippi Planning and Development District.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Gus Wesson, Director

Date: July 27, 2021

Re: Letter Requesting Acceptance of Funds from the Southern Mississippi Planning and Development District

The Southern Mississippi Planning and Development District has donated \$200 for senior events at the Charles L. Walker Senior Center. These funds will be used to purchase food items for their events. We are requesting Council to accept these funds and to deposit into Account # 411-623600 (Senior Meals).

A handwritten signature in black ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson, Director

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 AT THE CARTERS CHAMPIONS PINK DRESS RUN, AND FOR RELATED PURPOSES

WHEREAS, Carters Champions is holding a 5K Pink Dress Run event (music, dancing, food, merchandise) on Saturday, October 23, 2021, from 8:00 AM until 3:00 PM in downtown Gulfport to benefit the Memorial Hospital Foundation; and

WHEREAS, Carters Champions has requested use of the City's small/older concert stage in return for the City being named a prominent sponsor of the aforementioned event, 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 small/older 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 small/older stage by Carters Champions the Pink Dress 5K event planned for September 23, 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 small/older stage at a 5K Pink Dress Run event sponsored by Carters Champions 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 25th, 2021

Re: Carter's Champions Request for In-Kind Donation of the Stage for the 5K Pink Dress Run
2021

Please see the attached letter from Liz Gaulke who represents Carter's Champions 5K Pink Dress Run event, requesting use of the stage as an in-kind donation for the 5K Pink Dress Run event that is scheduled for Saturday, October 23rd, 2021 in downtown Gulfport. 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



**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 25th, 2021

Re: **Carter's Champions Request for In-Kind Donation of the Stage for the 5K Pink Dress Run 2021 Saturday, October 23rd**

Please see the attached letter from Liz Gaulke who represents Carter's Champions 5K Pink Dress Run event, requesting use of the stage as an in-kind donation for the 5K Pink Dress Run event that is scheduled for Saturday, October 23rd, in downtown Gulfport. 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.

Gus Wesson



Honorable Mayor Billy Hewes
Members of the Gulfport City Council
Gulfport City Hall
2309 15th Street
Gulfport, MS 39501
August 24, 2021

Dear Mayor Hewes and Members of the Gulfport City Council,

Carter's Champions will be hosting the 5th Annual Carter's Champions Pink Dress Run in downtown Gulfport on Saturday, October 23, 2021. This year we are expanding the route to accommodate a 5K Run/Walk. Besides our usual participants who run or walk for fun, this route will draw more participants to include runners wanting to be timed to qualify for other runs or marathons.

We are partnering with Chandeleur Island Brewing Company and the Memorial Hospital Foundation. The Foundation is the beneficiary for proceeds raised by all Carter's Champions events. Did you know the Carter's Champions Breast Cancer Fund is now an official fund of the Memorial Hospital Foundation? We provide financial support to people in our community who are receiving treatment for breast cancer at Memorial Hospital as well as providing early detection support such as mammograms and ultrasounds. Funds raised through Carter's Champions for LOCAL breast cancer patients stay right here on the MS Gulf Coast.

To be the best steward of our donor's dollars, Carter's Champions would like to request an In-Kind Donation from the City for the Pink Dress Run. Would the City of Gulfport waive the fee (\$150) and deposit (\$150) for the use of the Stage (without the roof) for October 23? In return, the City of Gulfport and the Gulfport Main Street logos will be included on the Pink Dress Run banners, posters, flyers, our website, the Carter's Champions Facebook page and named as a Sponsor in all media releases we send out to television, radio and newspaper outlets. Feel free to contact me with any questions.

Thank you for considering our request. We are excited to bring the most unique Run on the Coast back to downtown Gulfport.

Sincerely,

Liz Gaulke

Liz Gaulke, Executive Director
Carter's Champions – Pink Dress Run

cc: Laurie Touns

Carter's Champions. Serving the Mississippi Gulf Coast

Carter's Champions c/o Century 21 / J. Carter & Co. / P.O. Box 7892 / Gulfport, MS 39506

Cell: 228.243.8221 / Email: liz@carterschampions.com

website: www.pinkdressrun.com / FB: [@carterschampionspink](https://www.facebook.com/carterschampionspink) / Instagram: [@pinkdressrun](https://www.instagram.com/pinkdressrun)

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THROUGH FIRE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Fire Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$450.00 for the purchase of the items identified in the attached documentation hereto serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Fire Department, is hereby authorized to expend municipal funds in the amount of \$450.00, payable in payment to the entity/ies listed on the attached requests to purchase.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: August 10, 2021

**Re: Request Permission to Purchase Promotional Items
Fire Department**

The Fire Department is requesting your permission to purchase promotional items for the upcoming community events for 2021 such as Red Fire Hydrant jar openers, (575) total. The amount requested is not to exceed \$450.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.



Amy Barrett
228-863-2231
amybarrett.geiger.com

Quote for Gulfport Fire Department
August 9, 2021

Item RR-SHY Red Fire Hydrant jar opener

575 @ .64 = 368.00

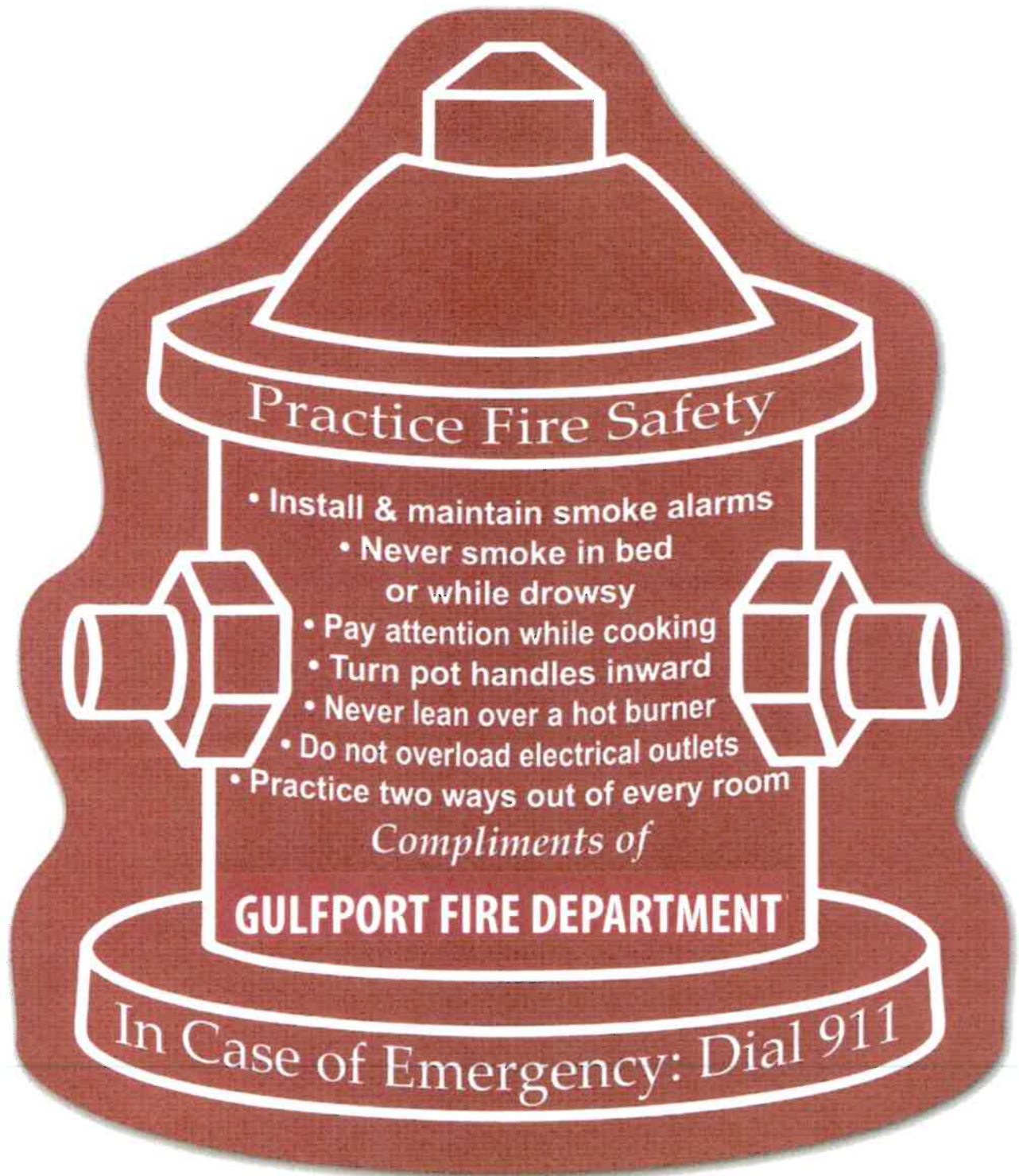
Set up 60.00

shipping estimate 22.00

Total 450.00

Thank you, Amy





Practice Fire Safety

- Install & maintain smoke alarms
- Never smoke in bed or while drowsy
- Pay attention while cooking
- Turn pot handles inward
- Never lean over a hot burner
- Do not overload electrical outlets
- Practice two ways out of every room

Compliments of

GULFPORT FIRE DEPARTMENT

In Case of Emergency: Dial 911

Terri K. Goad

From: Natasha Tate
Sent: Tuesday, August 10, 2021 8:59 AM
To: Terri K. Goad; Jessica Versiga
Subject: Council Agenda Item
Attachments: 08102021085348.pdf

Good Morning Terri & Jessica,

We would like to purchase the attached promotional item for upcoming activities and events that the GFD will be attending.

Please place on the upcoming Council Agenda for September 7, 2021. The money for this purchase, (Estimated \$450.00 but not to exceed \$475.00) will come from Account 290-627700.

Please let me know if any further information is needed.

Thank you,

Natasha M. Tate

Assistant to the Fire Chief

1515 23rd Avenue, Gulfport, MS 39501

Phone: 228.868.5950 ext: 6671

Fax: 228.868.5989



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: August 23, 2021

Re: Request Permission to Purchase Promotional Items
Police Department

The Police Department is requesting permission to purchase promotional items for City upcoming events for 2021. The Gulfport Police Department frequently engages and participates in activities for the citizens of Gulfport such as outreach programs within the City of Gulfport, other cities, and agencies. The Police Department participates in recruiting events and promotion of the agency. The Gulfport Police Department has actively planned and executed numerous community events in 2021 and will continue to do so in 2022.

We are requesting your approval to purchase promotional items to support the above mentioned events such as challenge coins. The total cost is approximately \$240.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.

The Gulfport Police Department frequently engages and participates in activities for the citizens of Gulfport such as outreach programs within the City of Gulfport, other cities, and agencies. The Police Department engages with community youth through outreach programs. The Gulfport Police Department has actively planned and executed numerous community events in 2021 and will continue to do so in 2022.

We are requesting your approval to purchase promotional items to support the above-mentioned events. The police department is requesting permission to purchase 1000 badge stickers for \$65, 504 police temporary tattoos for \$42, 120 plastic police badges for \$45, and 204 police rubber bracelets for \$85.

The total cost is approximately \$240.00. This purchase will be made from Entertainment 623900.



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We're all Business.

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Paper Police Badge Name Tag Stickers

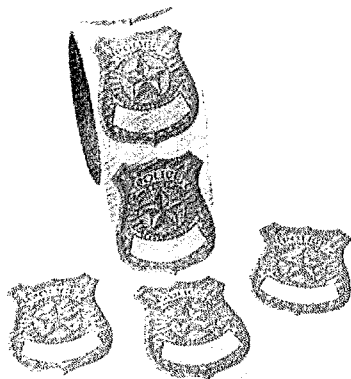
IN-13716046

★★★★☆ [Read 13 Reviews](#) [Write a Review](#)

Complete with a space for your name, these Police Badge Name Tag Stickers are the perfect addition to your police theme party supplies.

- Paper
- Multicolor
- 1 1/2"
- 100 stickers/roll, shrink-wrapped
- FX Exclusive

UPC: 889070200011

**WARNING: CHOKING HAZARD - Small parts. Not for children under 3 years.**[Log In To View Prices](#)[Add To My Favorites](#)

Similar Items

STAY CONNECTED WITH FUN EXPRESS



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Police Party Tattoos

IN-13715879

★★★★☆ [Read 5 Reviews](#) [Write a Review](#)

Easy to apply and remove. Safe and non-toxic. (6 dz./unit) 1 1/4"
diam. FX Exclusive

UPC: 889070199520

[Log In To View Prices](#)[Add To My Favorites](#)



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We're all Business.

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[Branded Promotions](#)

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› [Plastic Police Badges](#)

Plastic Police Badges

IN-13715886

★★★★☆ [Read 14 Reviews](#) [Write a Review](#)

These police badges are perfect favors for a police themed birthday party, prizes or an addition to dress-up accessories.

- Material: Plastic.
- Size: 2 1/4" x 2 3/4"
- FX Exclusive

UPC: 889070199544



WARNING: CHOKING HAZARD - Small parts. Not for children under 3 years.



WARNING for California Residents

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[Add To My Favorites](#)



When it Comes to Fun,
We're all Business.

[Show Industry Services](#)

[Login or Request Account](#)

› [Rubber Police Party Bracelets](#)

Rubber Police Party Bracelets

IN-13715481

★★★★★ [Read 1 Reviews](#) [Write a Review](#)

Assorted. Includes "Officer", "Deputy", "Justice" and "Police" with law enforcement-related messaging. 8" circ.
FX Exclusive

UPC: 889070197328



WARNING for California Residents

[Log In To View Prices](#)

[Add To My Favorites](#)

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU POLICE DEPARTMENT RECRUITING AND COMMUNITY OUTREACH EFFORTS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$240.00 for the purchase of the items identified in the attached documentation hereto serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Police Department, is hereby authorized to expend municipal funds in the amount of \$240.00, payable in payment to the entity/ies listed on the attached requests to purchase.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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 DESIGNATING APPLICANT AGENT FOR THE CITY OF GULFPORT IN REGARDS TO HURRICANE ZETA, AND FOR RELATED PURPOSES

WHEREAS, on or about October 28, 2021, the City of Gulfport was struck by winds, tidal surge and rain associated with Hurricane Zeta; and

WHEREAS, Hurricane Zeta caused significant damage to public property and infrastructure within the City of Gulfport, and the City joined with Harrison County and other impacted cities and counties in the state of Mississippi to seek a Federal Disaster Declaration to make “public assistance” pursuant to the Stafford Act available to the City of Gulfport, Harrison county and other impacted areas; and

WHEREAS, on or about December 31, 2020, President Donald Trump issued the aforementioned Federal Disaster Declaration for portions of Mississippi, including Harrison County; and

WHEREAS, the Mississippi Emergency Management Agency (MEMA), in conjunction with the Federal Emergency Management Agency, requires that the City of Gulfport, as an applicant for public assistance under the Stafford Act, name a person as the “applicant agent”; and

WHEREAS, the City of Gulfport designates Todd Harman as the City’s Applicant Agent with respect to Hurricane Zeta.

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 governing authority of the City of Gulfport hereby designates Todd Harman, Director of Finance and Accounting as the City's "Applicant Agent" with respect to Hurricane Zeta and authorizes the Mayor to execute any and all documents, including that attached hereto as Exhibit "A", as may be required to formalize the designation of the City's Applicant Agent.

SECTION 3. This Resolution shall be in full force and effect on and after passage and 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

DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-4576-DR-MS

Entity's Name: CITY OF GULFPORT

Governing Body Type: CITY COUNCIL

Applicant Agent Information

Name: TODD HARMAN

Official Title: DIRECTOR OF FINANCE & ACCOUNTING

Address: PO BOX 1780

City/State/Zip: GULFPORT MS 39502

Work Phone: 228-868-5705 x 6542

Cell Phone: _____

Email Address: THARMAN@GULFPORT-MS.GOV

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93-228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

Certifying Official Information (Cannot be the same as the Applicant Agent):

Name: _____

Title: _____

Date: _____

Signature: _____

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.



STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

DISASTER: FEMA-4576-DR-MS

APPLICANT FIPS #: 041-29700-00

APPLICANT NAME: City of Gulfport

This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.

The designated representative of the Applicant certifies that:

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNP's who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.



FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

(This requirement is for all grant funding received)

1.) Applicant: CITY OF GULFPORT 2.) DUNS + 4: 083441931

3.) Registered in SAM (System of Award Management): Yes ☒ No ☐

4.) Physical Address Associated w/ DUNS #

Street 2200 15TH ST

City GULFPORT State MS

9-digit Zip (Must have 9 digit) 39501 - Country U.S.

5a.) Is your annual gross revenue made up of 80% or more in U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements? NO

b.) Do you receive \$25 Million or more in annual gross revenue from U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements? NO

6.) Is salary information for all top management positions available to public on SEC.gov?
NO BUT IT IS PUBLICLY AVAILABLE

7.) Do you subaward any grant funds received from MEMA? NO

8.) Applicant Point of Contact

Name:	<u>TODD HARMAN</u>
Agency:	<u>CITY OF GULFPORT</u>
Title:	<u>DIRECTOR OF FINANCE & ACCOUNTING</u>
Phone:	<u>228-868-5105 x 6542</u>
Mailing Address:	<u>PO Box 1780</u>
City/State/Zip:	<u>GULFPORT MS 39503</u>
Email:	<u>THARMAN@GULFPORT-MS.GOV</u>

I, Todd Harman hereby certify to the best of my knowledge and belief that the report is true, complete, and accurate.

For MEMA Office Use Only

Grant Award Name _____ Grant Award ID# _____

Grant Award Amount _____ Date Obligated _____ Project # _____ Revision# _____

MEMA Officials Initials _____ Entered into FSRS.gov by _____

Date Entered _____

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 DESIGNATING APPLICANT AGENT FOR THE CITY OF GULFPORT IN REGARDS TO HURRICANE KATRINA, AND FOR RELATED PURPOSES

WHEREAS, on or about August 29, 2005, the City of Gulfport was struck by winds, tidal surge and rain associated with Hurricane Katrina; and

WHEREAS, on or about August 29, 2020, President George Bush issued a Federal Disaster Declaration for Mississippi, including Harrison County; and

WHEREAS, the Mississippi Emergency Management Agency (MEMA), in conjunction with the Federal Emergency Management Agency, requires that the City of Gulfport, as an applicant for public assistance under the Stafford Act, name a person as the “applicant agent”; and

WHEREAS, the City of Gulfport designates Todd Harman as the City’s Applicant Agent with respect to Hurricane Katrina.

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 governing authority of the City of Gulfport hereby designates Todd Harman, Director of Finance and Accounting as the City’s “Applicant Agent” with respect to Hurricane Katrina and authorizes the Mayor to execute any and all documents, including that

attached hereto as Exhibit “A”, as may be required to formalize the designation of the City’s Applicant Agent.

SECTION 3. This Resolution shall be in full force and effect on and after passage and 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

DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-1604-DR-MS

Entity's Name: City of Gulfport

Governing Body Type: City Council

Applicant Agent Information

Name: Todd Harman

Official Title: Director of Finance and Accounting

Address: PO Box 1708

City/State/Zip: Gulfport MS 39502

Work Phone: 228-868-5705 x6542

Cell Phone: _____

Email Address: tharman@gulfport-ms.gov

On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

Certifying Official Information (Cannot be the same as the Applicant Agent):

Name: _____

Title: _____

Date: _____

Signature: _____

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.



STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

DISASTER: FEMA- 1604 -DR-MS

APPLICANT FIPS #: 047-29700-00

APPLICANT NAME: City of Gulfport

This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.

The designated representative of the Applicant certifies that:

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNP's who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.

12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State, and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicants.
13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988 44 CFR Part 17, Subpart F.
15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44 CFR Part 18, New Restrictions of Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
22. The Applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.
23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for other approved work when the amount owed is larger than the refund.
24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44 CFR Part 206.
25. The Applicant shall first endeavor to settle any controversy or claim arising from or relating to this Agreement, or the breach thereof, directly with the Executive Director of MEMA, or designated representative, before exhausting any other remedies or appeals to other governing authorities.

Certifying Official (Cannot be the Applicant Agent):

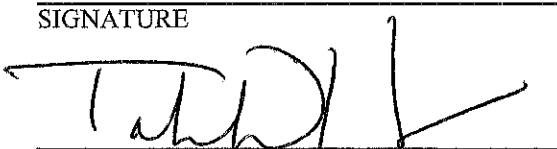
NAME (Print) _____

SIGNATURE _____

DATE _____

Applicant Agent:

Todd Harman



NAME (Print) _____

SIGNATURE _____

DATE _____

MEMA Only

Governor's Authorized Representative:

Stephen C. McCraney, Executive Director

NAME _____

SIGNATURE _____

DATE _____



FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

(This requirement is for all grant funding received)

1.) Applicant: CITY OF GULFPORT 2.) DUNS + 4: 083441931

3.) Registered in SAM (System of Award Management): Yes ☒ No ☐

4.) Physical Address Associated w/ DUNS #

Street 2200 15TH ST

City GULFPORT State MS

9-digit Zip (Must have 9 digit) 39501 - Country U.S.

5a.) Is your annual gross revenue made up of 80% or more in U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements? NO

b.) Do you receive \$25 Million or more in annual gross revenue from U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements? NO

6.) Is salary information for all top management positions available to public on SEC.gov?
NO BUT IT IS PUBLICLY AVAILABLE

7.) Do you subaward any grant funds received from MEMA? NO

8.) Applicant Point of Contact

Name:	<u>TODD HARMAN</u>
Agency:	<u>CITY OF GULFPORT</u>
Title:	<u>DIRECTOR OF FINANCE & ACCOUNTING</u>
Phone:	<u>228-868-5105 x 6542</u>
Mailing Address:	<u>PO Box 1780</u>
City/State/Zip:	<u>GULFPORT MS 39503</u>
Email:	<u>THARMAN@GULFPORT-MS.GOV</u>

I, Todd Harman hereby certify to the best of my knowledge and belief that the report is true, complete, and accurate.

For MEMA Office Use Only

Grant Award Name _____ Grant Award ID# _____

Grant Award Amount _____ Date Obligated _____ Project # _____ Revision# _____

MEMA Officials Initials _____ Entered into FSRS.gov by _____

Date Entered _____

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, on August 3, 2021, and on August 17, 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, on August 3, 2021, and on August 17, 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

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 IDA ON THE CITY OF GULFPORT, AND FOR
RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, 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 Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; 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 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 Ida, 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 Ida.

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

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: August 11, 2021

Re: Budget Amendment

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check number (52944) amount of \$650.66

Line Item	Increase	Increase
Police Revenue 010-502500	650.66	
Forfeiture and Seizure County and Local Shared Operating Supplies -- 277-610700		650.66
Total	650.66	650.66

I appreciate your help. If you have any questions, please call.

Gulfport Police Department

Interoffice Memo

Date: August 12, 2021

To: Mayor Billy Hewes and City Council Members

From: Chris Ryle, Chief of Police 

Re: Budget Amendment

The following checks were received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where restitution has to be paid from defendants.

Check Number 48097 in the amount of \$26.75

Check Number 48190 in the amount of \$63.25

Total..... \$90.00

Revenue line item 285-492600.....\$90.00

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$90.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle *CR*

Date: August 11, 2021

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (52945) amount of \$198.56

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		198.56
Photo & Fingerprint 213-615200	198.56	
TOTAL	198.56	198.56

I appreciate your help. If you have questions, please call.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: August 18, 2021

Re: Increase Line Item

The following check was issued by Connie Ladner's office Circuit Clerk of Harrison County for Restitution on several drug related arrests.

Check number (48279) amount of \$177.38 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200		177.38
County/Local Shared Revenue 275-493100	177.38	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle *CR*

Date: August 26, 2021

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (53198) amount of \$95.81

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		95.81
Photo & Fingerprint 213-615200	95.81	
TOTAL	95.81	95.81

I appreciate your help. If you have questions, please call.



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 25, 2021

Subject: Budget Amendment to Internally Transfer Funds to Water Operating Accounts

Decrease		Increase	
\$ (46,000.00)	815-630100 (Capital Outlay)	\$ 15,000.00	815-616400 (Water Well Supplies)
\$ (49,000.00)	815-626002 (Electric)	\$ 5,000.00	815-616100 (Sewer Line Supplies)
\$ (95,000.00)	Total Decrease	\$ 30,000.00	815-616700 (Water Line Supplies)
		\$ 30,000.00	815-614300 (Shells, Gravel, Sand)
		\$ 15,000.00	815-614000 (Gas, Oil, Grease)
		\$ 95,000.00	Total Increase

The Department of Public Works is requesting to internally transfer \$95,000.00 from the from the Water Capital Outlay and Water Electric accounts to the above listed operating accounts.

As we approach the end of this fiscal year, it is necessary to transfer funds internally into the above listed operating accounts in order to continue operations and bring these accounts to the correct year-to-date percentages.

There are unallocated funds available in the Water Capital Outlay account and a surplus of funds in the Water Electric account. Therefore, it is my recommendation to redistribute these funds to where they will be of greater use.

I hereby recommend this budget amendment.

Please place on the September 7, 2021 City Council Agenda.



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
Tyler Gentry, Assistant Director of Public Works – Operations

From: Wayne E. Miller, P.E., Director of Public Works & Engineering

WEM

Date: August 27, 2021

Subject: Budget Amendment to Increase Funds in Streets & Drainage Maintenance Accounts

ORG	DESCRIPTION	AMOUNT
010-560100	General Fund – Other Revenues	\$(50,000.00)
311-611300	Motor Vehicle Repairs – Maintenance	\$25,000.00
311-612200	Repairs & Maintenance – Maintenance	\$25,000.00
	TOTAL	\$50,000.00

The Department of Public Works is requesting the addition of \$50,000.00 to the above listed Streets and Drainage Maintenance Operating accounts in order to provide necessary funds to continue operations through the remainder of Fiscal Year 2021.

This year the Public Works Maintenance Department has been plagued with staffing shortages; this is due to both a lack of qualified applicants as well as difficulty retaining existing employees. Additionally, Covid-19 created several unexpected absences. Because of the staffing shortage, many repairs are being outsourced to vendors which can cost sometimes twice as much as an internal repair. These outside repairs have consumed a considerable portion of the existing budget and additional funding is now required to continue operations until October 1.

I hereby recommend this budget amendment.

Please place on the September 7, 2021 City Council Agenda.



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
Tyler Gentry, Assistant Director of Public Works – Operations

From: Wayne E. Miller, P.E., Director of Public Works & Engineering

Date: August 27, 2021

Subject: Budget Amendment to Place Funds Received from Insurance Checks into
Maintenance Garage Accounts

ORG	DESCRIPTION	AMOUNT
010-560100	General Fund – Other Revenues	\$(4,777.45)
335-612200	Repairs & Maintenance – Maintenance Org	\$4,777.45
	TOTAL	\$4,777.45

The Department of Public Works is requesting to transfer \$4,777.45 from the General Fund Other Revenues account to the Repairs and Maintenance Account for the Maintenance Department.

Around August 3, 2021 Eagle Energy mistakenly put the wrong fuel in one of the Public Works fuel tanks. This caused issues with several Public Works vehicles which then required service and/or towing. We have received \$4,777.45 in insurance checks from Eagle Energy as reimbursement for the repair costs. These checks were deposited into the General Fund Other Revenues account as per Standard Operating Procedure. We would like to place the funds back into the accounts that were used for the repair work.

I hereby recommend this budget amendment.

Please place on the September 7, 2021 City Council Agenda.

Veronica Weaver

From: Jerry J. Tucker
Sent: Friday, August 20, 2021 12:08 PM
To: Veronica Weaver
Cc: Wayne Miller; Tyler Gentry; Manley Hylton
Subject: Insurance checks
Attachments: cogscanner_20210820_103748.pdf; cogscanner_20210812_073643.pdf; cogscanner_20210810_074424.pdf; cogscanner_20210810_074436.pdf; cogscanner_20210810_081318.pdf

Veronica,

I've attached a copy of all the insurance checks for the diesel in the gas insurance claim. Total of all checks is \$4777.45.

I've also attached the repair and towing invoices in case you need them.

Hopefully these will be redirected back to us.

CRUM&FORSTER

Number: 0003738230

Insured: EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Check Date: 08/13/2021

Issuing Location: Conway

Date of Loss: 07/31/2021

Policy Number: 506900094

Payee:

Claim Number: NJU00221742

The City Of Gulfport
Attn: Equipment Maintenance Ma
4050 Hewes Ave.
Gulfport MS 39507

IRS:

Payment Explanation: Unit# 7052 Tow bill

From To

FEA/DT	CLAIM/MAINT	INVOICE NUMBER	AMOUNT
1	The City Of Gulfport	31465	\$65.00

\$65.00

Producer:

Galloway-Chandler
Po Box 9670
Columbus MS 39705-0021

Send Inquiries To:

1000 SWN Drive Suite 303
Conway AR 72032

Processor: Daniel Brundick

Internal Reference No: 31465

Please Detach Before Depositing

VERIFY COMPLETE LIST OF SECURITY FEATURES LISTED ON BACK OF CHECK

Policy Number: 506900094	CRUM&FORSTER	Number: 0003738230	50-937/213
Insured: EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC	CRUM & FORSTER INDEMNITY CO.	Claim Number: NJU00221742	
Issuing Location: Conway	Date of Loss: 07/31/2021		
Sixty-Five and 00/100 Dollars		NOT VALID AFTER SIX MONTHS AFTER ISSUE	
PAY TO THE ORDER OF: The City Of Gulfport		DATE: 08/13/2021	AMOUNT: \$65.00
JPMorgan Chase Bank, N.A. Syracuse, NY		Payment Explanation: Unit# 7052 Tow bill	
TouchSafe®		AUTHORIZED SIGNATURE	

⑈0003738230⑈ ⑈021309379⑈

887130169⑈

CRUM&FORSTER

Number: 0003738236

Insured: EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Check Date: 08/13/2021

Issuing Location: Conway

Date of Loss: 07/31/2021

Policy Number: 506900094

Payee:

Claim Number: NJU00221742

The City Of Gulfport
Attn: Equipment Maintenance Ma
4050 Hewes Ave.
Gulfport MS 39507

IRS:

Payment Explanation: 2017 Ford F150 Tow bill

From To

FEA/DT	CLAIMAINT	INVOICE NUMBER	AMOUNT
1	The City Of Gulfport	31482	\$65.00

\$65.00

Producer:

Galloway-Chandler
Po Box 9670
Columbus MS 39705-0021

Send Inquiries To:

1000 SWN Drive Suite 303
Conway AR 72032

Processor: Daniel Brundick

Internal Reference No: 31482

Please Detach Before Depositing

VERIFY COMPLETE LIST OF SECURITY FEATURES LISTED ON BACK OF CHECK

Policy Number: 506900094

Insured

EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Issuing Location: Conway

Sixty-Five and 00/100 Dollars

PAY TO THE ORDER OF:

The City Of Gulfport

CRUM&FORSTER
CRUM & FORSTER INDEMNITY CO.

Date of Loss
07/31/2021

Number
0003738236
Claim Number
NJU00221742

50-937/213

NOT VALID AFTER SIX MONTHS AFTER ISSUE

DATE	AMOUNT
08/13/2021	\$65.00

Payment Explanation:

2017 Ford F150 Tow bill

Patent #5,636,874

JPMorgan Chase Bank, N.A.
Syracuse, NY

TouchSafe®

AUTHORIZED SIGNATURE

⑈0003738236⑈ ⑆021309379⑆

887130169⑈

CRUM&FORSTER

Number: 0003738233

Insured: EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Check Date: 08/13/2021

Issuing Location: Conway

Date of Loss: 07/31/2021

Policy Number: 506900094

Payee:

Claim Number: NJU00221742

The City Of Gulfport
Attn: Equipment Maintenance Ma
4050 Hewes Ave.
Gulfport MS 39507

IRS:

Payment Explanation: Truck# 7004 Vin8875 Ford Ranger tow bill

From To

FEA/DT	CLAIMAINT	INVOICE NUMBER	AMOUNT
1	The City Of Gulfport	31244	\$65.00

\$65.00

Producer:

Galloway-Chandler
Po Box 9670
Columbus MS 39705-0021

Send Inquiries To:

1000 SWN Drive Suite 303
Conway AR 72032

Processor: Daniel Brundick

Internal Reference No: 31244

Please Detach Before Depositing

VERIFY COMPLETE LIST OF SECURITY FEATURES LISTED ON BACK OF CHECK

Policy Number: 506900094		CRUM&FORSTER		Number: 0003738233		50-937/213	
Insured		CRUM & FORSTER INDEMNITY CO.		Claim Number		NJU00221742	
EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC		Date of Loss		07/31/2021			
Issuing Location: Conway							
NOT VALID AFTER SIX MONTHS AFTER ISSUE							
Sixty-Five and 00/100 Dollars		DATE		08/13/2021		AMOUNT	
PAY TO THE ORDER OF:						\$65.00	
The City Of Gulfport		Payment Explanation:					
		Truck# 7004 Vin8875 Ford Ranger tow bill					
JPMorgan Chase Bank, N.A.		Patent #5,836,874					
Syracuse, NY		TouchSafe					
		AUTHORIZED SIGNATURE					

⑈0003738233⑈ ⑆021309379⑆

887130169⑈

CRUM&FORSTER

Number: 0003738235

Insured: EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Check Date: 08/13/2021

Issuing Location: Conway

Date of Loss: 07/31/2021

Policy Number: 506900094

Payee:

Claim Number: NJU00221742

The City Of Gulfport
Attn: Equipment Maintenance Ma
4050 Hewes Ave.
Gulfport MS 39507

IRS:

Payment Explanation: Truck 3586 Vin5424 tow bill

From To

FEA/DT	CLAIMAINT	INVOICE NUMBER	AMOUNT
1	The City Of Gulfport	31243	\$65.00

\$65.00

Producer:

Galloway-Chandler
Po Box 9670
Columbus MS 39705-0021

Send Inquiries To:

1000 SWN Drive Suite 303
Conway AR 72032

Processor: Daniel Brundick

Internal Reference No: 31243

Please Detach Before Depositing

VERIFY COMPLETE LIST OF SECURITY FEATURES LISTED ON BACK OF CHECK

Policy Number: 506900094

Insured

EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Issuing Location: Conway

Sixty-Five and 00/100 Dollars

PAY TO THE ORDER OF:

The City Of Gulfport

CRUM&FORSTER

CRUM & FORSTER INDEMNITY CO.

Date of Loss

07/31/2021

Number

0003738235

Claim Number

NJU00221742

50-937/213

NOT VALID AFTER SIX MONTHS AFTER ISSUE

DATE	AMOUNT
08/13/2021	\$65.00

Payment Explanation:

Truck 3586 Vin5424 tow bill

Patent #5,636,874

JPMorgan Chase Bank, N.A.

Syracuse, NY

ToughSafe®

AUTHORIZED SIGNATURE

⑈0003738235⑈ ⑈021309379⑈

887130169⑈

CRUM&FORSTER

Number: 0003738238

Insured: EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Check Date: 08/13/2021

Issuing Location: Conway

Date of Loss: 07/31/2021

Policy Number: 506900094

Payee:

Claim Number: NJU00221742

The City Of Gulfport
Attn: Equipment Maintenance Ma
4050 Hewes Ave.
Gulfport MS 39507

IRS:

Payment Explanation: Unit#7052 Vin3896

From To

FEA/DT	CLAIM/INT	INVOICE NUMBER	AMOUNT
1	The City Of Gulfport	2-38472	\$752.33

\$752.33

Producer:

Galloway-Chandler
Po Box 9670
Columbus MS 39705-0021

Send Inquiries To:

1000 SWN Drive Suite 303
Conway AR 72032

Processor: Daniel Brundick

Internal Reference No: 2-384

Please Detach Before Depositing

VERIFY COMPLETE LIST OF SECURITY FEATURES LISTED ON BACK OF CHECK

Policy Number: 506900094

Insured

EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Issuing Location: Conway

CRUM&FORSTER
CRUM & FORSTER INDEMNITY CO.

Date of Loss
07/31/2021

Number
0003738238
Claim Number
NJU00221742

50-937/213

Seven Hundred Fifty-Two and 33/100 Dollars

PAY TO THE ORDER OF:

The City Of Gulfport

Payment Explanation:
Unit#7052 Vin3896

NOT VALID AFTER SIX MONTHS AFTER ISSUE

DATE	AMOUNT
08/13/2021	\$752.33

JPMorgan Chase Bank, N.A.

Syracuse, NY

TouchSafe®

AUTHORIZED SIGNATURE

⑈0003738238⑈ ⑆021309379⑆

887130169⑈

CRUM&FORSTER

Number: 0003738231

Insured: EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Check Date: 08/13/2021

Issuing Location: Conway

Date of Loss: 07/31/2021

Policy Number: 506900094

Payee:

Claim Number: NJU00221742

The City Of Gulfport
Attn: Equipment Maintenance Ma
4050 Hewes Ave.
Gulfport MS 39507

IRS:

Payment Explanation: Unit#2391 Vin5765

From To

FEA/DT	CLAIMAINT	INVOICE NUMBER	AMOUNT
1	The City Of Gulfport	2-38362	\$562.90

\$562.90

Producer:

Galloway-Chandler
Po Box 9670
Columbus MS 39705-0021

Send Inquiries To:

1000 SWN Drive Suite 303
Conway AR 72032

Processor: Daniel Brundick

Internal Reference No: 2-383

Please Detach Before Depositing

VERIFY COMPLETE LIST OF SECURITY FEATURES LISTED ON BACK OF CHECK

Policy Number: 506900094

Insured

EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Issuing Location: Conway

Five Hundred Sixty-Two and 90/100 Dollars

PAY TO THE ORDER OF:

The City Of Gulfport

CRUM&FORSTER
CRUM & FORSTER INDEMNITY CO.

Date of Loss
07/31/2021

Number
0003738231
Claim Number
NJU00221742

50-937/213

NOT VALID AFTER SIX MONTHS AFTER ISSUE

DATE	AMOUNT
08/13/2021	\$562.90

Payment Explanation:
Unit#2391 Vin5765

Patent #5,636,874

JPMorgan Chase Bank, N.A.
Syracuse, NY

TouchSafe®

AUTHORIZED SIGNATURE

⑈0003738231⑈ ⑆021309379⑆

887130169⑈

CRUM&FORSTER

Number: 0003738237

Insured: EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Check Date: 08/13/2021

Issuing Location: Conway

Date of Loss: 07/31/2021

Policy Number: 506900094

Payee:

Claim Number: NJU00221742

The City Of Gulfport
Attn: Equipment Maintenance Ma
4050 Hewes Ave.
Gulfport MS 39507

IRS:

Payment Explanation: 17 Ford F150 Vin9850

From To

FEA/DT	CLAIM/MAINT	INVOICE NUMBER	AMOUNT
1	The City Of Gulfport	2-38735	\$897.21

\$897.21

Producer:

Galloway-Chandler
Po Box 9670
Columbus MS 39705-0021

Send Inquiries To:

1000 SWN Drive Suite 303
Conway AR 72032

Processor: Daniel Brundick

Internal Reference No: 2-387

Please Detach Before Depositing

VERIFY COMPLETE LIST OF SECURITY FEATURES LISTED ON BACK OF CHECK

Policy Number: 506900094

CRUM&FORSTER

50-937/213

Insured

CRUM & FORSTER INDEMNITY CO.

Number

0003738237

EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Date of Loss

Claim Number
NJU00221742

Issuing Location: Conway

07/31/2021

Eight Hundred Ninety-Seven and 21/100 Dollars

NOT VALID AFTER SIX MONTHS AFTER ISSUE

PAY TO THE ORDER OF:

The City Of Gulfport

Payment Explanation:

17 Ford F150 Vin9850

DATE	AMOUNT
08/13/2021	\$897.21

JPMorgan Chase Bank, N.A.

Syracuse, NY

TouchSafe®

AUTHORIZED SIGNATURE

⑈0003738237⑈ ⑆021309379⑆

887130169⑈

CRUM&FORSTER

Number: 0003738228

Insured: EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Check Date: 08/13/2021

Issuing Location: Conway

Date of Loss: 07/31/2021

Policy Number: 506900094

Payee:

Claim Number: NJU00221742

The City Of Gulfport
Attn: Equipment Maintenance Ma
4050 Hewes Ave.
Gulfport MS 39507

IRS:

Payment Explanation: Unit#3586 Vin 5424

From To

FEA/DT	CLAIMAINT	INVOICE NUMBER	AMOUNT
1	The City Of Gulfport	2-38368	\$1,335.57

\$1,335.57

Producer:

Galloway-Chandler
Po Box 9670
Columbus MS 39705-0021

Send Inquiries To:

1000 SWN Drive Suite 303
Conway AR 72032

Processor: Daniel Brundick

Internal Reference No: 2-383

Please Detach Before Depositing

VERIFY COMPLETE LIST OF SECURITY FEATURES LISTED ON BACK OF CHECK

Policy Number: 506900094

CRUM&FORSTER

50-937/213

Insured

CRUM & FORSTER INDEMNITY CO.Number
0003738228

EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Date of Loss
07/31/2021Claim Number
NJU00221742

Issuing Location: Conway

One Thousand Three Hundred Thirty-Five and 57/100 Dollars

NOT VALID AFTER SIX MONTHS AFTER ISSUE

PAY TO THE ORDER OF:

The City Of Gulfport

Payment Explanation:
Unit#3586 Vin 5424

DATE	AMOUNT
08/13/2021	\$1,335.57

JPMorgan Chase Bank, N.A.
Syracuse, NY

TouchSafe

AUTHORIZED SIGNATURE

⑈0003738228⑈ ⑆021309379⑆

887130169⑈

CRUM&FORSTER

Number: 0003738229

Insured: EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Check Date: 08/13/2021

Issuing Location: Conway

Date of Loss: 07/31/2021

Policy Number: 506900094

Payee:

Claim Number: NJU00221742

The City Of Gulfport
Attn: Equipment Maintenance Ma
4050 Hewes Ave.
Gulfport MS 39507

IRS:

Payment Explanation: Unit#7004 Ford Ranger

From To

FEA/DT	CLAIMAINT	INVOICE NUMBER	AMOUNT
1	The City Of Gulfport	2-38400	\$626.94

\$626.94

Producer:

Galloway-Chandler
Po Box 9670
Columbus MS 39705-0021

Send Inquiries To:

1000 SWN Drive Suite 303
Conway AR 72032

Processor: Daniel Brundick

Internal Reference No: 2-384

Please Detach Before Depositing

VERIFY COMPLETE LIST OF SECURITY FEATURES LISTED ON BACK OF CHECK

Policy Number: 506900094

CRUM&FORSTER

50-937/213

Insured

CRUM & FORSTER INDEMNITY CO.

Number 0003738229

EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Date of Loss 07/31/2021

Claim Number NJU00221742

Issuing Location: Conway

Six Hundred Twenty-Six and 94/100 Dollars

NOT VALID AFTER SIX MONTHS AFTER ISSUE

PAY TO THE ORDER OF:

DATE	AMOUNT
08/13/2021	\$626.94

The City Of Gulfport

Payment Explanation:
Unit#7004 Ford Ranger

Patent #5,626,874

JPMorgan Chase Bank, N.A.
Syracuse, NY

TouchSafe®

AUTHORIZED SIGNATURE

⑈0003738229⑈ ⑆021309379⑆

887130169⑈

CRUM&FORSTER

Number: 0003738232

Insured: EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Check Date: 08/13/2021

Issuing Location: Conway

Date of Loss: 07/31/2021

Policy Number: 506900094

Payee:

Claim Number: NJU00221742

The City Of Gulfport
Attn: Equipment Maintenance Ma
4050 Hewes Ave.
Gulfport MS 39507

IRS:

Payment Explanation: Unit#2902 Vin1584

From To

FEA/DT	CLAIMAINT	INVOICE NUMBER	AMOUNT
1	The City Of Gulfport	2-33806	\$277.50

\$277.50

Producer:

Galloway-Chandler
Po Box 9670
Columbus MS 39705-0021

Send Inquiries To:

1000 SWN Drive Suite 303
Conway AR 72032

Processor: Daniel Brundick

Internal Reference No: 2-338

Please Detach Before Depositing

VERIFY COMPLETE LIST OF SECURITY FEATURES LISTED ON BACK OF CHECK

Policy Number: 506900094

Insured

EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Issuing Location: Conway

Two Hundred Seventy-Seven and 50/100 Dollars

PAY TO THE ORDER OF:

The City Of Gulfport

JPMorgan Chase Bank, N.A.
Syracuse, NY

CRUM&FORSTER

CRUM & FORSTER INDEMNITY CO.

Date of Loss
07/31/2021

Number

0003738232

Claim Number

NJU00221742

50-937/213

NOT VALID AFTER SIX MONTHS AFTER ISSUE

DATE	AMOUNT
08/13/2021	\$277.50

Payment Explanation:

Unit#2902 Vin1584

Patent #5,836,874

TouchSafe®

AUTHORIZED SIGNATURE

⑈0003738232⑈ ⑈021309379⑈

887130169⑈

CRUM&FORSTER

Number: 0003738234

Insured: EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Check Date: 08/13/2021

Issuing Location: Conway

Date of Loss: 07/31/2021

Policy Number: 506900094

Payee:

Claim Number: NJU00221742

The City Of Gulfport
Attn: Equipment Maintenance Ma
4050 Hewes Ave.
Gulfport MS 39507

IRS:

Payment Explanation: Truck 2391 Vin5765 tow bill

From To

FEA/DT	CLAIMAINT	INVOICE NUMBER	AMOUNT
1	The City Of Gulfport	31239	\$65.00

\$65.00

Producer:

Galloway-Chandler
Po Box 9670
Columbus MS 39705-0021

Send Inquiries To:

1000 SWN Drive Suite 303
Conway AR 72032

Processor: Daniel Brundick

Internal Reference No: 31239

Please Detach Before Depositing

VERIFY COMPLETE LIST OF SECURITY FEATURES LISTED ON BACK OF CHECK

Policy Number: 506900094

CRUM&FORSTER

50-937/213

Insured

CRUM & FORSTER INDEMNITY CO.

Number

0003738234

EAGLE ENERGY INC COASTAL FUEL TRANSPORT, LLC

Date of Loss

Claim Number

NJU00221742

Issuing Location: Conway

07/31/2021

Sixty-Five and 00/100 Dollars

NOT VALID AFTER SIX MONTHS AFTER ISSUE

PAY TO THE ORDER OF:

The City Of Gulfport

Payment Explanation:

Truck 2391 Vin5765 tow bill

Patent #5,636,874

JPMorgan Chase Bank, N.A.

Syracuse, NY

TouchSafe®

AUTHORIZED SIGNATURE

⑈0003738234⑈ ⑆021309379⑆

887130169⑈



DEAN'S TOWING & RECOVERY, INC.

31239



DEAN BROTZMAN

5TH WHEEL & GOOSENECK TOWING

BEPPER (228) 871-0400

1919 28th St., GULFPORT, MS 39501

(228) 863-9488

24 HOURS



TIME OF CALL A.M. / P.M.	DATE 8/2/21	TIME START	TIME FINISH	REQUESTED BY GSA MANLY	PO CASE #	OFFICER NAME
NAME City of Gulfport				PHONE #		
ADDRESS						
CITY						
STATE						
ZIP						
YEAR	MAKE/MODEL 08 Ford Ranger	COLOR Blue	ODOMETER 162119	DRIVER Shame		
LICENSE PLATE # G45758	STATE MS	VIN # 1FTYR14D18PA55765				
LOCATION OF VEHICLE 18408 Hwy 53						
TOWED TO PTW Hwy 49						
REMARKS Truck 2391						
Po# B220088						
REASON FOR TOW		TYPE OF TOW		PERSONAL'S TAKEN BY		
☐ ACCIDENT ☒ BREAK DOWN		☐ SLING/HOIST		DATE		
☐ ABANDONED ☐ UNREGISTERED		☐ FLAT BED-RAMP		PHONE #		
☐ NO START ☐ OUT OF GAS		☒ WHEEL LIFT		VEHICLE STORAGE TIME		
☐ FLAT TIRE ☐ FIRE LANE				FROM TO DAYS		
☐ LOCK OUT ☐ NO TRESPASS		TOWED PER ORDER OF		INDICATE DAMAGED AREA(S) ON VEHICLE		
☐ TOW ZONE ☐ ARREST		☐ STATE POLICE				
☐ STOLEN ☐ IMPOUNDED		☐ LOCAL POLICE		KEYS LEFT Y N		
☐ SNOW REMOVAL ☐		☒ OWNER OF CAR		RADIO Y N		
SPECIAL EQUIPMENT USED		DEALER		MILEAGE		
☐ WINCH ☐ FLARES		OTHER SERVICES		TOWING CHARGE		
☐ DOLLIES ☐ SCOTCH BLOCKS		☐ SWEEP ☐ FIRST AID		FINISH		
☐ RAMPS ☒ SLIP		☐ REMOVE AXLE		START		
☐ SNATCH BLOCKS ☐		☐ SECURE LOOSE PARTS		TOTAL		
METHOD OF PAYMENT				LABOR		
☐ CASH ☐ CHECK ☐ DRIVER'S LIC				FINISH		
☐ CREDIT CARD #				START		
				TOTAL		
AUTHORIZED SIGNATURE		DATE		EXTRA PERSON		
X		8/2/21		FINISH		
DRIVER'S SIGNATURE		DATE		START		
8/2/21		8/2/21		TOTAL		
				SUBTOTAL		
				TAX		
				TOTAL		

31239

We cannot be responsible for damages caused by faulty tires, bumper brackets, etc. The company assumes no responsibility for loss or damage by theft, fire or any other cause beyond our control, to any vehicle placed with them for storage or repair.

THANK
YOU



DEAN'S TOWING & RECOVERY, INC.

31465



DEAN BROTZMAN

5TH WHEEL & GOOSENECK TOWING

DEEPER (228) 871-0400

1919 28th St., GULFPORT, MS 39501

(228) 863-9488

24 HOURS



TIME OF CALL 1245 PM	DATE 03 AUG 21	TIME START 1305	TIME FINISH	REQUESTED BY City of Gulfport	PO / CASE #	OFFICER NAME
NAME City of Gulfport		PHONE #				
ADDRESS						
CITY Daddy Run 3500		STATE		ZIP		
YEAR 2018	MAKE / MODEL Ford F-350	COLOR Blue	ODOMETER 66454	DRIVER		
LICENSE PLATE 1-81578	STATE MS	VIN 3C6TR5CT9JG313896				
LOCATION OF VEHICLE Hewes Ave Shop						
TOWED TO PTW						
REMARKS Unit # 7052						
REASON FOR TOW		TYPE OF TOW		PERSONAL'S TAKEN BY		
☐ ACCIDENT ☒ BREAK DOWN		☐ SLING / HOIST		DATE		
☐ ABANDONED ☐ UNREGISTERED		☒ FLAT BED RAMP		PHONE #		
☐ NO START ☐ OUT OF GAS		☐ WHEEL LIFT		VEHICLE STORAGE TIME		
☐ FLAT TIRE ☐ FIRE LANE		☐		FROM TO DAYS		
☐ LOCK OUT ☐ NO TRESPASS		TOWED PER ORDER OF		INDICATE DAMAGED AREA(S) ON VEHICLE:		
☐ TOW ZONE ☐ ARREST		☐ STATE POLICE				
☐ STOLEN ☐ IMPOUNDED		☐ LOCAL POLICE		KEYS LEFT Y N		
☐ SNOW REMOVAL ☐		☐ OWNER OF CAR		RADIO Y N		
☐ DEALER		OTHER SERVICES		MILEAGE		
☐ WINCH ☐ FLARES		☐ SWEEP ☐ FIRST AID		TOWING CHARGE		
☐ DOLLIES ☐ SCOTCH BLOCKS		☐ REMOVE AXLE		MILEAGE		
☐ RAMPS ☐		☐ SECURE LOOSE PARTS		LABOR		
☐ SNATCH BLOCKS ☐				EXTRA PERSON		
METHOD OF PAYMENT		DRIVER'S LIC #		SPECIAL EQUIPMENT		
☐ CASH ☐ CHECK		EXP. DATE		STORAGE		
☐ CREDIT CARD #				SUBTOTAL		
AUTHORIZED SIGNATURE		DATE		TAX		
X		03 AUG 21		TOTAL		
DRIVER'S SIGNATURE		DATE		THANK YOU		
[Signature]		03 AUG 21				

31465

We cannot be responsible for damages caused by faulty tires, bumper brackets, etc. The company assumes no responsibility for loss or damage by theft, fire or any other cause beyond our control, to any vehicle placed with them for storage or repair.



DEAN'S TOWING & RECOVERY, INC.

31482



DEAN BROTZMAN

BEEPER (228) 871-0400

1919 28th St., GULFPORT, MS 39501

(228) 863-9488

24 HOURS



TIME OF CALL 0850 PM	DATE 10 AUG 21	TIME START	TIME FINISH	REQUESTED BY City of Gulfport	P.O. / CASE #	OFFICER NAME
NAME City of Gulfport		PHONE #				
ADDRESS						
CITY				STATE	ZIP	
YEAR 2017	MAKE/MODEL Ford F-150	COLOR white	ODOMETER 36235	DRIVER		
LICENSE PLATE C620444	STATE LA	VIN #	Last 6 - D49860			
LOCATION OF VEHICLE Hewes Ave Shop						
TOWED TO PTW						
REMARKS Rental #4						
REASON FOR TOW		TYPE OF TOW		PERSONAL'S TAKEN BY		
☐ ACCIDENT ☒ BREAK DOWN		☐ SLING/HOIST		DATE		
☐ ABANDONED ☐ UNREGISTERED		☒ FLAT BED-RAMP		PHONE #		
☐ NO START ☐ OUT OF GAS		☐ WHEEL LIFT		VEHICLE STORAGE TIME		
☐ FLAT TIRE ☐ FIRE LANE		☐		FROM _____ TO _____ DAYS @ \$		
☐ LOCK OUT ☐ NO TRESPASS		TOWED PER ORDER OF		INDICATE DAMAGED AREA(S) ON VEHICLE:		
☐ TOW ZONE ☐ ARREST		☐ STATE POLICE		 KEYS LEFT Y N RADIO Y N		
☐ STOLEN ☐ IMPOUNDED		☐ LOCAL POLICE				
☐ SNOW REMOVAL ☐		☒ OWNER OF CAR		MILEAGE		
SPECIAL EQUIPMENT USED		☐ DEALER		TOWING CHARGE		
☐ WINCH ☐ FLARES		OTHER SERVICES		FINISH _____		
☐ DOLLIES ☐ SCOTCH BLOCKS		☐ SWEEP ☐ FIRST AID		START _____		
☐ RAMPS ☐		☐ REMOVE AXLE		TOTAL _____		
☐ SNATCH BLOCKS ☐		☐ SECURE LOOSE PARTS		LABOR TIME		
METHOD OF PAYMENT				FINISH _____		
☐ CASH ☐ CHECK DRIVER'S LIC. # _____				START _____		
☐ CREDIT CARD # _____ EXP. DATE _____				TOTAL _____		
AUTHORIZED SIGNATURE X [Signature]		DATE 10 AUG 21		EXTRA PERSON		
DRIVER'S SIGNATURE [Signature]		DATE 10 AUG 21		FINISH _____		
				START _____		
				TOTAL _____		
				SUBTOTAL		
				TAX		
				TOTAL 16500		

31482

We cannot be responsible for damages caused by faulty tires, bumper brackets, etc. The company assumes no responsibility for loss or damage by theft, fire or any other cause beyond our control, to any vehicle placed with them for storage or repair.

THANK
YOU



DEAN'S TOWING & RECOVERY, INC.

31244



DEAN BROTZMAN

5TH WHEEL & GOOSENECK TOWING

BEEPER (228) 871-0400

1919 28th St., GULFPORT, MS 39501

(228) 863-9488

24 HOURS



TIME OF CALL A.M. P.M.	DATE 8/3/21	TIME START	TIME FINISH	REQUESTED BY City	PO/CASE #	OFFICER NAME
NAME City of Gulfport				PHONE #		
ADDRESS						
CITY						
STATE						
ZIP						
YEAR 07	MAKE/MODEL Ford Ranger	COLOR Blue	ODOMETER	DRIVER Thane		
LICENSE PLATE G49805	STATE MS	VIN 1FTYR14D39PA28875				
LOCATION OF VEHICLE Hewes Ave Garage						
TOWED TO DTW 6PT						
REMARKS Truck # 7004						
Po# B220088						
REASON FOR TOW		TYPE OF TOW		PERSONAL'S TAKEN BY		
☐ ACCIDENT ☒ BREAK DOWN		☐ SLING/HOIST		DATE		
☐ ABANDONED ☐ UNREGISTERED		☐ FLAT BED-RAMP		PHONE #		
☐ NO START ☐ OUT OF GAS		☒ WHEEL LIFT		VEHICLE STORAGE TIME		
☐ FLAT TIRE ☐ FIRE LANE		☐ --		FROM TO DAYS		
☐ LOCK OUT ☐ NO TRESPASS		TOWED PER ORDER OF		INDICATE DAMAGED AREA(S) ON VEHICLE		
☐ TOW ZONE ☐ ARREST		☐ STATE POLICE				
☐ STOLEN ☐ IMPOUNDED		☐ LOCAL POLICE				
☐ SNOW REMOVAL ☐ --		☒ OWNER OF CAR		KEYS LEFT Y N		
SPECIAL EQUIPMENT USED		☐ DEALER		RADIO Y N		
☐ WINCH ☐ FLARES		OTHER SERVICES		MILEAGE		
☐ DOLLIES ☐ SCOTCH BLOCKS		☐ SWEEP ☐ FIRST AID		FINISH		
☐ RAMPS ☒ JACK		☐ REMOVE AXLE		START		
☐ SNATCH BLOCKS ☐ --		☐ SECURE LOOSE PARTS		TOTAL		
METHOD OF PAYMENT		DRIVER'S LIC #		LABOR TIME		
☐ CASH ☐ CHECK				FINISH		
☐ CREDIT CARD #		EXP. DATE		START		
AUTHORIZED SIGNATURE		DATE		TOTAL		
X				EXTRA PERSON		
I agree to hold this company harmless for any damages due to towing or services rendered.				FINISH		
DRIVER'S SIGNATURE		DATE		START		
				TOTAL		
				SUBTOTAL		
				TAX		
				TOTAL		

31244

We cannot be responsible for damages caused by faulty tires, bumper brackets, etc. The company assumes no responsibility for loss or damage by theft, fire or any other cause beyond our control, to any vehicle placed with them for storage or repair.

THANK
YOU

24110110

31243

[illegible]

THANK
YOU

Online @ www.ptwhwy49.com
12101 HIGHWAY 49 N.
GULFPORT, MS 39503
228-832-3802

Invoice # 2-38472 Dealer ID# Page 1 of 1
Date 08/08/21
In Aug 08, 2021 1:49 PM
Out Aug 08, 2021 1:58 PM

Emp: 1-445 E445 / 1-445 E445

*****INVOICE*****

Sold To:
CITY OF GULFPORT CONTRACT
ACCT
2308 16TH STREET
GULFPORT MS 39501
Business Phone: 228-868-5705

Ship To:

Unit #: 7052
Vehicle: 18 RAM 2500 5.7
License: G81578
Mileage: In: 66480 Out: 66460
Vin#: 3C6TR5CT9JG313896
PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FEF	Total
445	434	CD	1.00	DIAGNOSTICS	0.00	89.00	0.00	69.00
445	434	MISC. PARTS	16.00	SP143877AB SPARK PLUG UAP	19.25	0.00	0.00	308.00
445	434	LABOR	2.60	R&R SPARK PLUGS	0.00	95.00	0.00	247.00
445	434	MISC. PARTS	1.00	SEAFOAM NP	13.33	0.00	0.00	13.33
445	434	MISC. PARTS	1.00	GASOLINE	20.00	0.00	0.00	20.00
445	434	LABOR	1.00	FLUSH FUEL LINES CUT	0.00	95.00	0.00	95.00

DIESEL FUEL IN SYSTEM COMPLETELY FILLED AND CONTAMINATED

Cash: 0.00	Check: 0.00	Credit: 0.00	Charge: 752.33	Parts:	341.33
Change: 0.00			Due Date: 08/10/2021	Labor:	411.00
					0.00
				Subtotal:	752.33
				Sales Tax:	0.00
Signature: _____				Total:	\$752.33

PERFORMANCE TIRE & WHEEL of GU

Online @ www.ptwhwy49.com
12101 HIGHWAY 49 N.
GULFPORT, MS 39503
228-832-3802

Invoice # 2-38362 Dealer ID# Page 1 of 1
Date 08/03/21
In Aug 03, 2021 2:03 PM
Out Aug 03, 2021 4:05 PM

Emp: 1-445 E445 / 1-445 E445

*** INVOICE ***

Sold To:
CITY OF GULFPORT CONTRACT
ACCT
2309 15TH STREET
GULFPORT MS 39501
Business Phone: 228-868-5706

Ship To:

2391

Unit #: 2391
Vehicle: 08 FORD RANGER XL L4 2.3
License: G45758
Mileage: In: 167118 Out: 167118
Vin#: 1FTYR14D18PA65765
PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
445	434	CD	1.00	DIAGNOSTICS	0.00	69.00	0.00	69.00
445	434	LABOR	1.80	REMOVE & DRAIN FUEL TANK	0.00	95.00	0.00	171.00
445	434	MISC. PARTS	1.00	SEAFOAM NP	13.33	0.00	0.00	13.33
445	434	MISC. PARTS	1.00	GASOLINE	35.00	0.00	0.00	35.00
445	434	MISC. PARTS	1.00	23424 FUEL FILTER NP	17.85	0.00	0.00	17.85
445	434	LABOR	1.80	R&R FUEL FILTER & FLUSH LINES	0.00	95.00	0.00	142.50
445	434	MISC. PARTS	4.00	SP-439-A SPARK PLUG AZC	11.98	0.00	0.00	47.92
445	434	LABOR	0.70	R&R SPARK PLUGS	0.00	95.00	0.00	66.50

Cash: 0.00 Check: 0.00 Credit: 0.00 Charge: 562.90
Change: 0.00 Due Date: 09/10/2021

Parts: 113.90
Labor: 449.00
0.00
Subtotal: 562.90
Sales Tax: 0.00

Signature: _____

Total: \$562.90

PERFORMANCE TIRE & WHEEL of GU

Online @ www.ptwhwy49.com
12101 HIGHWAY 49 N.
GULFPORT, MS 39503
228-832-3802

HERC Rental #4

WO # 2-38735 Page 1 of 1
Date 08/10/21
In Aug 10, 2021 3:51 PM

Emp: 1-559 E559 / 1-445 E445

Contact: 228-868-5705

Sold To:

***** WORK ORDER *****

CITY OF GULFPORT CONTRACT ACCT
2309 15TH STREET
GULFPORT MS 39501

Ship To:

Business Phone: 228-868-5705

Business Phone: 228-868-5705

Unit #:

Vehicle: 17 FORD F150

License: C620644

Mileage: In: 0 Out: 0

Vin#: 1FTFX1EF2HKD49850

PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
559	434	CD	1.00	DIAGNOSTICS	0.00	69.00	0.00	69.00
559	434	MISC. PARTS	8.00	SP548 MOTORCRAFT PLUG AZC	13.99	0.00	0.00	111.92
559	434	LABOR	1.60	R/R SPARK PLUGS	0.00	95.00	0.00	152.00
559	434	LABOR	2.70	R/R FUEL TANK FOR COMPLETE DRAIN A	0.00	95.00	0.00	256.50
559	434	LABOR	1.50	BLOW FUEL LINES FROM CONTAMINATION	0.00	95.00	0.00	142.50
559	434	MISC. PARTS	1.00	FUEL	35.00	0.00	0.00	35.00
559	434	MISC. PARTS	1.00	FL3Z9B859B AIR HOUSING TUBE BOF	116.96	0.00	0.00	116.96
559	434	MISC. PARTS	1.00	SEAFOAM	13.33	0.00	0.00	13.33

DIESEL FUEL IN SYSTEM REQUIRED FULL SPARK PLUG CHANGE ALONG WITH FULL TANK CLEANING DUE TO DIESEL CONTAMINATION

*Added 2
more parts
Ta Invoice
PA# 224747*

Parts: 277.21
Labor: 620.00

Subtotal: 897.21
Sales Tax: 0.00

Total: \$897.21

Signature: _____

PERFORMANCE TIRE & WHEEL of GU

Online @ www.ptwhwy49.com
12101 HIGHWAY 49 N.
GULFPORT, MS 39503
228-832-3802

Invoice # 2-38368 Dealer ID# Page 1 of 1

Date 08/06/21

Emp: 1-445 E445 / 1-445 E445

In Aug 03, 2021 2:49 PM

Out Aug 06, 2021 9:21 AM

*** INVOICE ***

Sold To:

CITY OF GULFPORT CONTRACT
ACCT
2309 15TH STREET
GULFPORT MS 39501
Business Phone: 228-868-5705

Ship To:

Unit #: 3586

Vehicle: 06 FORD EXPEDITION V8 5.4

License: G38866

Mileage: In: 135424 Out: 135424

Vin#: 1FMPU16536LA97208

PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
559	434	CD	1.00	. DIAGNOSTICS	0.00	69.00	0.00	69.00
559	434	LABOR	3.20	. REMOVE & DRAIN FUEL TANK	0.00	95.00	0.00	304.00
559	434	MISC. PARTS	1.00	. 23595 FUEL FILTER NP	15.98	0.00	0.00	15.98
559	434	MISC. PARTS	1.00	. GASOLINE	35.00	0.00	0.00	35.00
559	434	MISC. PARTS	1.00	. SEAFOAM NP	13.33	0.00	0.00	13.33
559	434	LABOR	1.50	. R&R FUEL FILTER & FLUSH LINES	0.00	95.00	0.00	142.50
559	434	MISC. PARTS	8.00	. SP546 MOTOCRAFT SPARK PLUG UAP	16.43	0.00	0.00	131.44
559	434	LABOR	3.00	. R/R SPARK PLUGS	0.00	95.00	0.00	285.00
445	434	MISC. PARTS	1.00	. 336-1937A STARTER ACD UAP	244.32	0.00	0.00	244.32
445	434	LABOR	1.00	. R/R STARTER	0.00	95.00	0.00	95.00

DIESEL FUEL IN SYSTEM COMPLETELY FILLED AND CONTAMINATED
CLEARED ENGINE CODES OVER ONE YEAR OLD.
CODES MAY RETURN AND NEED RECHECKED.

3586 8/6/21

Cash: 0.00	Check: 0.00	Credit: 0.00	Charge: 1,335.57	Parts: 440.07
Change: 0.00			Due Date: 09/10/2021	Labor: 895.50
				0.00
				Subtotal: 1,335.57
				Sales Tax: 0.00
Signature: 				Total: \$1,335.57

PERFORMANCE TIRE & WHEEL of GU

Online @ www.ptwhwy49.com
12101 HIGHWAY 49 N.
GULFPORT, MS 39503
228-832-3802

Invoice # 2-38400 Dealer ID# Page 1 of 1
Date 08/04/21
In Aug 04, 2021 11:17 AM
Out Aug 04, 2021 1:32 PM

Emp: 1-559 E559 / 1-559 E559

*****INVOICE*****

Sold To:
CITY OF GULFPORT CONTRACT
ACCT
2309 15TH STREET
GULFPORT MS 39501
Business Phone: 228-868-6705

Ship To:

7004

Unit #: 7004
Vehicle: 09 FORD RANGER
License: G49806
Mileage: In: 168155 Out: 168155
Vin#:
PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
559	434	CD	1.00	. DIAGNOSTICS	0.00	69.00	0.00	69.00
559	434	LABOR	1.80	. REMOVE & DRAIN FUEL TANK	0.00	95.00	0.00	171.00
559	434	MISC. PARTS	1.00	. SEA FOAM NP	13.33	0.00	0.00	13.33
559	434	MISC. PARTS	1.00	. 3424 FUEL FILTER NP	34.41	0.00	0.00	34.41
559	434	LABOR	1.50	. R/R FUEL FILTER & FLUSH LINES	0.00	95.00	0.00	142.50
559	434	LABOR	0.70	. R/R SPARK PLUGS	0.00	95.00	0.00	95.50
559	434	MISC. PARTS	4.00	. SP439A SPARK PLUGS MOTORCRAFT UAP	11.30	0.00	0.00	45.20
559		MISC. PARTS	1.00	. GASOLINE	85.00	0.00	0.00	85.00
DIESEL FUEL CONTAMINATION THROUGHOUT FUEL SYSTEM								

Cash: 0.00	Check: 0.00	Credit: 0.00	Charge: 626.94	Parts: 177.94
Change: 0.00			Due Date: 09/10/2021	Labor: 449.00
				0.00
				Subtotal: 626.94
				Sales Tax: 0.00
Signature: _____				Total: \$626.94



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
Tyler Gentry, Assistant Director of Public Works – Operations

From: Wayne E. Miller, P.E., Director of Public Works & Engineering

Date: August 27, 2021

WEM

Subject: Budget Amendment to Internally Transfer Excess Wages/Salaries Funds to Contractual Fees Account for Outside Service Repairs

ORG	DESCRIPTION	AMOUNT
335-600100	Wages & Salaries – Maintenance	\$(30,000.00)
335-620900	Contractual Fees – Maintenance	\$30,000.00
	TOTAL	\$30,000.00

The Department of Public Works is requesting to internally transfer \$30,000.00 from the Maintenance Department's Wages and Salaries Account to their Contractual Fees Account.

Due to staffing shortages throughout the fiscal year, there is an estimated 'surplus' of approximately \$34,600.00 in the Maintenance Department's Wages & Salaries Account. These staffing shortages (due to a lack of qualified applicants) and absences due to Covid-19 have created a need for the Maintenance Department to outsource repairs, which have consumed a considerable portion of the Maintenance Department's budget. To assist in the continued funding of outside repairs through the remainder of Fiscal Year 2021, it is my recommendation that the surplus funds in wages/salaries be internally transferred to the Maintenance Contractual Fees account.

I hereby recommend this budget amendment.

Please place on the September 7, 2021 City Council Agenda.



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
Tyler Gentry, Assistant Director of Public Works – Operations

From: Wayne E. Miller, P.E., Director of Public Works & Engineering

WEM

Date: August 27, 2021

Subject: **Budget Amendment to Place Funds from Sale of Scrap Steel into Traffic Control Account**

ORG	DESCRIPTION	AMOUNT
010-560100	General Fund – Other Revenues	\$(4,405.85)
315-615500	Traffic Control	\$4,405.85
	TOTAL	\$4,405.85

The Department of Public Works is requesting that the funds acquired through the sale of scrap steel which have been deposited into the General Fund, Other Revenues account be transferred into the Traffic Control account.

Between 7/27/2021 and 7/29/2021 the Public Works Department received five (5) checks totaling \$4,405.85. These checks were issued from Southern Recycling as payment for scrap steel. The Traffic Division processed the sale of the steel and is therefore requesting that the funds acquired through the sale be placed into the Traffic Control account so new signage/stock can be acquired.

I hereby recommend this budget amendment.

Please place on the September 7, 2021 City Council Agenda.

Payment Barcode

CHECK NO 13028465

CHECK DATE 07/26/2021

VENDOR NO LGUL608

Southern Recycling

10032 Southpark Drive, Gulfport, Mississippi, 39503

NAME

CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
7/26/2021	7464200		FRAG FEED		30200 LB	25140 LB	5060 LB	245.0000 / NT		\$619.85
										\$619.85

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13028465	619.85
			619.85

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Southern Recycling

902 Julia Street
New Orleans, LA 70113

PNC BANK, N.A.
New Jersey

55-277/312

060

CHECK NO 13028465

DATE 7/26/2021

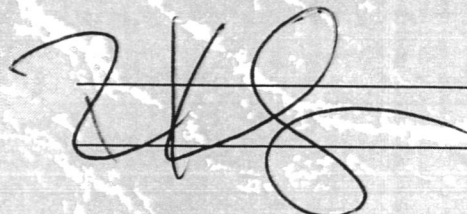
PAY SIX HUNDRED NINETEEN DOLLARS AND EIGHTY FIVE CENTS ONLY

AMOUNT *****619.85

TO THE
ORDER OF

CITY OF GULFPORT
ATTN: COMPTROLLERS OFFICE
1422 23RD AVENUE
GULFPORT, MS 39501

VOID AFTER 90 DAYS



Authorized Signatory

Authorized Signatory

13028465 0312027701 8026234442

Payment Barcode

Southern Recycling

10032 Southpark Drive, Gulfport, Mississippi, 39503

VENDOR NO LGUL608

NAME

CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
7/26/2021	7464200		FRAG FEED		30200 LB	25140 LB	5060 LB	245.0000 / NT		\$619.85
										\$619.85

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13028465	619.85
			619.85

Notwithstanding any warranty or limitation of warranty herein, Seller certifies that all refrigerant, including, but not limited to chlorofluorocarbons (HCFCs), as defined in Section 608 of the Clean Air Act and 40 CFR Part 82,

(Check One):

- ☐ that has not leaked previously has been recovered in accordance with applicable laws and regulations from the appliance or shipment of appliances delivered under this sale. The refrigerant has been recovered by _____ located at _____, on _____, 20____.
- ☐ has leaked previously from the appliance or shipment or appliances delivered under this sale prior to delivery to Southern Recycling.

By signing below, Seller hereby agrees to indemnify, hold harmless and defend Southern Recycling, from any and all present and/or future losses, expenses, demands and claims or causes of action, which Seller has or may have, resulting from or occasioned by Seller's negligence or the negligence of Seller's employee(s), or arising in any way from Seller's presence at or around Southern Recycling's premises. Additionally, Seller agrees to waive on behalf of Seller, and its insurer(s), all rights of and to indemnification and/or subrogation which if/they has/have or might have against Southern Recycling and its affiliates.

Seller further certifies that the items delivered pursuant to this sale do not contain the following prohibited items:

- * Lead acid battery
- * Nickel cadmium battery
- * Microwave oven
- * Fluorescent light
- * Mercury Switches
- * Hazardous waste
- * Radioactive materials
- * Fuel Tank
- * Fluids
- * Capacitor exceeding one inch in length, width, or height

Seller's signature hereon and/or endorsement on the check issued in payment hereof acts as Seller's certification that Seller is the lawful and sole owner of the property described herein, and that Seller is selling property herein with full warranty and unencumbered title. Seller further agrees to indemnify and hold Southern Recycling, harmless from any other claims, penalties, fines, fees, costs, attorney's fees or other liability resulting in whole or in part from Seller's breach of this certification.

Seller:

Authorized Signature of Individual
Or Duly Authorized Representative

Date Signed

Payment Barcode

CHECK NO 13028485
CHECK DATE 07/27/2021
VENDOR NO LGUL608

Southern Recycling
10032 Southpark Drive, Gulfport, Mississippi, 39503

NAME CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
7/27/2021	7464362		FRAG FEED	37300 LB	28760 LB	8540 LB	245.0000 / NT			\$1,046.15
										\$1,046.15

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13028485	1,046.15
			1,046.15

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Southern Recycling

902 Julia Street
New Orleans, LA 70113

PNC BANK, N.A.
New Jersey

55-277/312

060

CHECK NO 13028485
DATE 7/27/2021

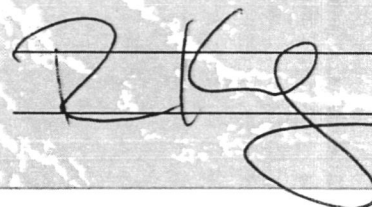
PAY ONE THOUSAND FORTY SIX DOLLARS AND FIFTEEN CENTS ONLY

AMOUNT *****1046.15

TO THE
ORDER OF

CITY OF GULFPORT
ATTN: COMPTROLLERS OFFICE
1422 23RD AVENUE
GULFPORT, MS 39501

VOID AFTER 90 DAYS


Authorized Signatory
Authorized Signatory

13028485 0312027701 8026234442

Payment Barcode

VENDOR NO LGUL608

Southern Recycling

10032 Southpark Drive, Gulfport, Mississippi, 39503

NAME

CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
7/27/2021	7464362		FRAG FEED		37300 LB	28760 LB	8540 LB	245.0000 / NT		\$1,046.15
										\$1,046.15

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13028485	1,046.15
			1,046.15

Notwithstanding any warranty or limitation of warranty herein, Seller certifies that all refrigerant, including, but not limited to chlorofluorocarbons (HCFCs), as defined in Section 608 of the Clean Air Act and 40 CFR Part 82,

(Check One):

- () that has not leaked previously has been recovered in accordance with applicable laws and regulations from the appliance or shipment of appliances delivered under this sale. The refrigerant has been recovered by _____ located at _____, on _____, 20____.
- () has leaked previously from the appliance or shipment or appliances delivered under this sale prior to delivery to Southern Recycling.

By signing below, Seller hereby agrees to indemnify, hold harmless and defend Southern Recycling, from any and all present and/or future losses, expenses, demands and claims or causes of action, which Seller has or may have, resulting from or occasioned by Sellers negligence or the negligence of Seller's employee(s), or arising in any way from Seller's presence at or around Southern Recycling's premises. Additionally, Seller agrees to waive on behalf of Seller, and its insurer(s), all rights of and to indemnification and/or subrogation which if/they has/have or might have against Southern Recycling and its affiliates.

Seller further certifies that the items delivered pursuant to this sale do not contain the following prohibited items:

- * Lead acid battery
- * Nickel cadmium battery
- * Microwave oven
- * Fluorescent light
- * Mercury Switches
- * Hazardous waste
- * Radioactive materials
- * Fuel Tank
- * Fluids
- * Capacitor exceeding one inch in length, width, or height

Seller's signature hereon and/or endorsement on the check issued in payment hereof acts as Seller's certification that Seller is the lawful and sole owner of the property described herein, and that Seller is selling property herein with full warranty and unencumbered title. Seller further agrees to indemnify and hold Southern Recycling, harmless from any other claims, penalties, fines, fees, costs, attorney's fees or other liability resulting in whole or in part from Seller's breach of this certification.

Seller:

Authorized Signature of Individual
Or Duly Authorized Representative

Date Signed

Payment Barcode

CHECK NO 13028501
CHECK DATE 07/29/2021
VENDOR NO LGUL608

Southern Recycling
10032 Southpark Drive, Gulfport, Mississippi, 39503

NAME CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
7/29/2021	7464552		FRAG FEED	37180 LB	29440 LB	7740 LB	245.0000 / NT			\$948.15
7/29/2021	7464552		WEIGHT DEDUCTION			400 LB	0.0000 / LB			\$0.00
										\$948.15

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13028501	948.15
			948.15

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Southern Recycling

902 Julia Street
New Orleans, LA 70113

PNC BANK, N.A.
New Jersey

55-277/312

060

CHECK NO 13028501
DATE 7/29/2021

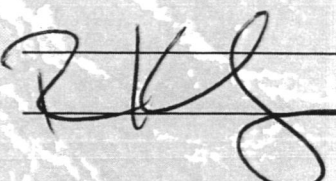
PAY NINE HUNDRED FORTY EIGHT DOLLARS AND FIFTEEN CENTS ONLY

AMOUNT *****948.15

TO THE
ORDER OF

CITY OF GULFPORT
ATTN: COMPTROLLERS OFFICE
1422 23RD AVENUE
GULFPORT, MS 39501

VOID AFTER 90 DAYS


Authorized Signatory

13028501 0312027701 8026234442

Payment Barcode

Southern Recycling

10032 Southpark Drive, Gulfport, Mississippi, 39503

VENDOR NO LGUL608

NAME

CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
7/29/2021	7464552		FRAG FEED		37180 LB	29440 LB	7740 LB	245.0000 / NT		\$948.15
7/29/2021	7464552		WEIGHT DEDUCTION				400 LB	0.0000 / LB		\$0.00
										\$948.15

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13028501	948.15
			948.15

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- * Radioactive materials
- * Fuel Tank
- * Fluids
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Seller:

Authorized Signature of Individual
Or Duly Authorized Representative

Date Signed

Payment Barcode

CHECK NO 13028502
CHECK DATE 07/29/2021
VENDOR NO LGUL608

Southern Recycling
10032 Southpark Drive, Gulfport, Mississippi, 39503

NAME CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
7/29/2021	7464606		FRAG FEED	35100 LB	28820 LB	6280 LB	245.0000 / NT			\$769.30
										\$769.30

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13028502	769.30
			769.30

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Southern Recycling

902 Julia Street
New Orleans, LA 70113

PNC BANK, N.A. 060
New Jersey
55-277/312

CHECK NO 13028502
DATE 7/29/2021

PAY SEVEN HUNDRED SIXTY NINE DOLLARS AND THIRTY CENTS ONLY

AMOUNT *****769.30

VOID AFTER 90 DAYS

TO THE
ORDER OF

CITY OF GULFPORT
ATTN: COMPTROLLERS OFFICE
1422 23RD AVENUE
GULFPORT, MS 39501



Authorized Signatory

Authorized Signatory

13028502 0312027701 8026234442

Payment Barcode

VENDOR NO LGUL608

Southern Recycling

10032 Southpark Drive, Gulfport, Mississippi, 39503

NAME

CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
7/29/2021	7464606		FRAG FEED		35100 LB	28820 LB	6280 LB	245.0000 / NT		\$769.30
										\$769.30

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13028502	769.30
			769.30

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- * Fluorescent light
- * Mercury Switches
- * Hazardous waste
- * Radioactive materials
- * Fuel Tank
- * Fluids
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Seller:

Authorized Signature of Individual
Or Duly Authorized Representative

Date Signed

Payment Barcode

CHECK NO 13028493
CHECK DATE 07/29/2021
VENDOR NO LGUL608

Southern Recycling
10032 Southpark Drive, Gulfport, Mississippi, 39503

NAME CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
7/29/2021	7464503		FRAG FEED		37660 LB	29140 LB	8520 LB	240.0000 / NT		\$1,022.40
										\$1,022.40

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13028493	1,022.40
			1,022.40

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

Southern Recycling

902 Julia Street
New Orleans, LA 70113

PNC BANK, N.A.
New Jersey

55-277/312

060

CHECK NO 13028493
DATE 7/29/2021

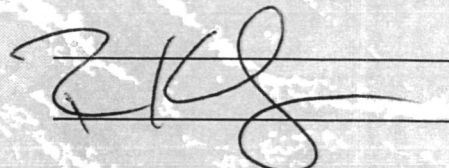
PAY ONE THOUSAND TWENTY TWO DOLLARS AND FORTY CENTS ONLY

AMOUNT *****1022.40

TO THE
ORDER OF

CITY OF GULFPORT
ATTN: COMPTROLLERS OFFICE
1422 23RD AVENUE
GULFPORT, MS 39501

VOID AFTER 90 DAYS


Authorized Signatory
Authorized Signatory

13028493 031202770 8026234442

Payment Barcode

Southern Recycling

10032 Southpark Drive, Gulfport, Mississippi, 39503

VENDOR NO LGUL608

NAME CITY OF GULFPORT

Paid Tickets

Date	Ticket	D.Note	Commodity	Qty	gross	tare	net	Rate	Ded.	Total
7/29/2021	7464503		FRAG FEED		37660 LB	29140 LB	8520 LB	240.0000 / NT		\$1,022.40
										\$1,022.40

Paid Other Items

Payment Breakdown Details

Paid By	ATM Card No	Check No	Amount
Auto Cheque		13028493	1,022.40
			1,022.40

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(Check One):

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Seller:

Authorized Signature of Individual
Or Duly Authorized Representative

Date Signed



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
Tyler Gentry, Assistant Director of Public Works – Operations

From: Wayne E. Miller, P.E., Director of Public Works & Engineering *WEM*

Date: August 24, 2021

Subject: **Budget Amendment to Fund Public Works Maintenance Operating Repairs Account**

ORG	TO	AMOUNT
010-560100	General Fund, Other Revenues	\$(256.80)
335-612200	Repairs & Maintenance – Maintenance Org	\$256.80
	TOTAL	\$256.80

The Department of Public Works is requesting funds received in the amount of \$256.80 from W.W. Grainger, Inc. for customer refunds (check number 105320292) be placed into the Maintenance Garage Operating Repairs Account. The check was originally deposited into the General Fund, Other Revenues account as per standard operating procedure. As the refund is for purchases through the Maintenance Garage, we would like the refund dollars to be moved into the above listed Maintenance account.

I hereby recommend this budget amendment.

Please place on the September 7, 2021 City Council Agenda.

W.W. GRAINGER, INC.
ACCOUNTS PAYABLE
PALATINE IL 60038-0001
customers.taulia.com/granger



Return Service Requested



003140 R3N7T1A
CITY OF GULFPORT
4050 HEWES AVE
GULFPORT MS 39507



Date: 08/02/2021
Check #: 1005320292
Payment Amount: 256.80
Vendor #: 0080108170

Remittance Advice

Invoice Date	Invoice #	Invoice Gross Amt	Discount Taken	Invoice Net Amt
07/30/2021	845940642	256.80	0.00	256.80
AGED CREDITS CUSTOMER REFUND				

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

W.W. GRAINGER, INC.
ACCOUNTS PAYABLE
PALATINE IL 60038-0001
customers.taulia.com/granger



66-156/531

Date: 08/02/2021
Check #: 1005320292

Pay Exactly **Two Hundred Fifty-Six and 80/100 -US Dollars **

TO THE
ORDER
OF
CITY OF GULFPORT
4050 HEWES AVE
GULFPORT MS 39507

Amount

\$*****256.80

VOID AFTER 180 DAYS

WELLS FARGO BANK, N.A.

Authorized Signature

⑈ 1005320292 ⑈ ⑈ 053101561 ⑈ 2079900133938 ⑈

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 SEPTEMBER 2, 2021

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 20,323,864.87
Group Heath Insurance	446,644.59
Claims Contingency	3,354,291.92
Community Development	-
Police Forfeiture & Seizure	161,590.21
Coastal Narcotics	91,562.39
Asset Forfeiture Clearing	125,941.63
Water & Sewer Clearing	10,681,203.28
Water & Sewer Trust	3,345,921.03
Harbor Clearing	66,501.89
American Rescue	9,751,767.00
2017 Bond Premium	5,037,117.49
TOTAL	\$ 53,386,406.30

The Above Accounts are all in Hancock Whitney Bank.

* Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 9/8/2021

Org Code		Total Payment
001	Funds	4,960.64
010	General Fund	61,213.36
111	Executive - Mayor	44.87
115	Legislative - Council	2,732.95
125	Judicial - Courts	20,505.22
135	Legal - City Attorney	4,500.43
145	General Administration	41,093.87
150	Funds	12,801.51
155	Civil Service	2,007.50
213	Police Operating	138,929.12
290	Fire	142,750.23
311	Streets and Drainage Maintenance	160,799.57
315	Traffic Control	27,833.25
325	Engineering	94,177.38
335	Garage Maintenance	562.20
345	Capital Projects	2,818.53
346	Capital Projects	47,318.26
357	Funds	195.00
411	Leisure Services	223,685.52
445	Joseph T Jones Memorial Park	71,068.50
511	Community Development Block Grant	71.66
515	Home Consortium Grant	264.93
542	MDA Grant - CDBG Supplement	176,949.72
611	Urban and Economic Development	20,960.86
621	Economic Development	13,230.34
701	Municipal Debt Service Fund	8,994.48
811	Water Billing	14,664.80
815	Water Operations and Maintenance	124,364.42
825	Sewer Operations and Maintenance	65,118.39
835	Debt Service (Water and Sewer)	2,500.00
845	Harrison County Wastewater & Solid Waste Management District	921,883.90
915	General Liability\ Worker's Comp Fund	38,172.85
Grand Total		2,447,174.26



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 9/8/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	31	14,852.95	
ABC RENTAL INC	1	89.60	
ACE DATA STORAGE COMPANY INC	7	769.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	4	382.34	
ADOLPH BOURDIN INC	2	1,058.00	
AIRGAS SOUTH INC	1	179.81	
ALL PHASE ELECTRIC SUPPLY CO INC	4	14,811.19	
ALL SAFE TECHNOLOGIES LLC	14	785.78	
ALL SEASONS FARM EQUIPMENT	1	216.38	
ALL SIGNS INC	2	2,844.50	
ALLISTONS	7	545.52	
ALUMINUM PRODUCTS WHOLESALE	16	1,688.23	
AMERICAN MUNICIPAL SERVICES	4	7,664.61	
ARCCO COMPANY SERVICES, INC	4	3,285.00	
ASSOCIATED ADJUSTERS INC	1	17,465.70	
AT&T MOBILITY II LLC	10	66,102.43	
AUTO ZONE INC	5	469.59	
AUTOMATION PERSONNEL SERVICES, INC.	21	11,755.36	
AVS CONSULTING, LLC	1	487.50	
AYERS DISTRIBUTION COMPANY	1	417.00	
B & H PHOTO - VIDEO	1	211.44	
B&R INDUSTRIAL SUPPLY, INC	11	1,877.27	
BARNEYS INC	7	4,238.57	
BAY ICE CO INC	3	170.00	
BAYOU CONCRETE, LLC	12	6,565.00	
BEARD EQUIPMENT COMPANY	1	220.04	
BENVENUTTI ELECTRICAL APPARATUS	1	845.62	
BERGKAMP INC	1	116.78	
BEVERLY J TULLIS	1	1,000.00	
BILLY KELLEY PETTY CASH	10	290.09	
BJ'S LANDSCAPING AND LAWN CARE	2	1,020.00	
BLOSSMAN GAS INC	1	60.00	
BONDS SERVICES, INC	7	7,295.00	
BUSINESS FURNITURE SERVICES, LLC	2	1,224.00	
BUTCH OUSTALET INC	2	452.00	
BXS INSURANCE, INC	11	20,707.15	
CABLE ONE	21	10,080.68	
CANT BE BEAT FENCE CO LLC	2	325.00	
CELLCO PARTNERSHIP	2	776.92	
CELLULAR SOUTH, INC	1	258.10	
CENTERPOINT ENERGY RESOURCES CORP	20	830.28	
CENTRAL PIPE SUPPLY INC	10	12,498.04	
CHAMPION CHRYSLER DODGE	1	35.36	
CHANCELLOR SUPPLY, INC	12	1,274.82	
CHARLES LINDSAY JR	1	140.00	
CHERYL E CLARY	1	1,214.75	
CHILDREN'S ADVOCACY CENTERS OF MISSISSIPPI	1	550.00	
CHRIS RYLE	1	13.00	
CHRISTOPHER KLOC	3	243.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CINTAS CORP 240	34	7,691.46	
CINTAS CORPORATION NO 2	1	36.14	
CITY OF GULFPORT	46	8,094.07	
CLAYS PRINT SHOP INC	5	293.00	
COAST CHLORINATOR CO	4	3,763.50	
COAST ELECTRIC POWER ASSOC	54	25,572.06	
COAST PRINTING INC	1	1,270.00	
COAST PROCESS SERVERS	2	155.00	
COASTAL DUST CONTROL	36	6,595.76	
COASTLINE FARM & GARDEN SUPPLY LLC	1	299.08	
COMMUNICATIONS INTERNATIONAL INC	1	776.25	
CONNIE LADNER CIRCUIT COURT CLERK	1	18.00	
COPELAND, COOK, TAYLOR & BUSH, PA	1	200.00	
CORNETT BOLT & SCREW, INC	8	362.59	
CRAWLER PARTS INC	1	2,215.00	
CRESCO INC	8	923.91	
DANIEL CASTILLO	3	128.00	
DAVID BULLEN	1	300.00	
DAVISON FUELS INC.	3	19,142.36	
DELTA WORLD TIRE CO	26	5,145.97	
DESIGN PRECAST INC	18	12,487.68	
DIBS CHEMICAL & SUPPLY CO	4	1,676.04	
DMS MAIL MANAGEMENT, INC.	6	7,928.24	
DNA UNDERGROUND LLC	2	1,050.00	
DPC ENTERPRISES LP	3	778.50	
DPS CRIME LAB	1	2,100.00	
E FIRE SOUTHERN INC	1	659.45	
EAGLE ENERGY INC.	14	14,019.01	
EAGLE SERVICES, INC.	2	8,285.00	
EARL DUDLEY INC	1	1,200.00	
EK EMBROIDERY LLC	1	951.00	
EMERGENCY MEDICAL PRODUCTS INC	1	104.00	
EMPIRE TRUCK SALES INC	2	179.54	
EQUIFAX CREDIT INFORMATION SERVICES	2	206.56	
ERIC VALLES	3	59.00	
FASTENAL	19	1,543.27	
FBI NATIONAL ACADEMY ASSOC INC	1	350.00	
FEDERAL SIGNAL CORPORATION	1	1,225.00	
FEDEX	1	18.07	
FIELD TURF USA INC	2	3,998.57	
FIREHOUSE INNOVATIONS, CORP	3	8,035.00	
FLEETCOR TECHNOLOGIES	36	43,693.16	
G & W DIESEL SERVICES, INC	4	1,914.32	
G F FULWOOD INC	4	34,982.17	
GABRIEL M SHABAZZ	7	5,685.00	
GALLS LLC	3	2,876.54	
GEIGER BROTHERS	2	514.31	
GIBSON MAINTENANCE, LLC	1	3,440.00	
GJET MARK BAJKAKTARI	1	520.00	
GLOBE MANUFACTURING LLC	5	394.91	
GOLD MEDAL PRODUCTS CO	1	1,210.20	
GOLDIN METALS, INC	4	94.31	
GRAYBAR ELECTRIC CO	4	693.25	
GREEN LEAF AUTO RECYCLERS LLC	4	245.00	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	550.00	
GULF BREEZE LANDSCAPING LLC	23	62,599.16	
GULF COAST BUSINESS SUPPLY CO	30	3,385.20	
GULF COAST SMALL ENGINE REPAIR	2	80.00	
GULF HYDRAULICS & PNEUMATICS	7	861.40	

Vendor	# of Claims	Total Payment	FEMA Eligible
GULF STATES DISTRIBUTORS	1	5,166.00	
GULFPORT MAIN STREET ASSOCIATION	1	10,000.00	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY SHERIFF	1	23,779.34	
HARRISON COUNTY UTILITY AUTHORITY	1	522,203.00	
HAVARD PEST CONTROL	13	820.00	
HERC RENTALS INC	35	32,400.00	
HOBBY LOBBY STORES INC	1	458.37	
HOLIDAY LITESOURCE	2	4,497.76	
HOME DEPOT CREDIT SERVICE	5	712.17	
HOWARD SMITH EQUIPMENT	11	292.64	
HUMANE SOCIETY OF S MS INC	1	14,970.67	
IMAGEN BRANDS	1	549.31	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	2	1,670.00	
ISCO METALS & SUPPLY	2	72.00	
ITSVAVY LLC	9	5,808.55	
J H WRIGHT & ASSOC	1	2,100.00	
JACQUELINE LEIGH BROOME, DVM	7	1,744.00	
JASON DUCRE	1	13.00	
JENNIFER RIGBY	2	33.00	
JOANNE MCDONALD	2	705.00	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHN M MCGUFFEE	1	150.00	
JOHNNY LOREN	1	125.00	
JORDAN MCCRARY	1	500.00	
JOSEPH G RHODES	11	4,859.70	
KAREN MCCLAIN	1	0.75	
KEELING CO	1	1,800.15	
KENNEDY ENGINE CO INC	4	844.23	
KENS HARDWARE & MARINE SUPPLY	2	42.45	
KEYSTONE AUTOMOTIVE	2	240.87	
KINGS SPRINKLER SYSTEMS INC	8	16,692.00	
KNIGHT ABBEY COMMERCIAL PRINTERS	1	486.00	
LAND SHAPER INC	2	41,475.00	
LANGUAGE LINE SERVICES	1	857.43	
LEE C. RUSSELL	1	4,167.00	
LEE J JOHNSON	3	1,500.00	
LEE TRACTOR CO INC	5	1,655.02	
LEWIS TRAILER SALES INC	2	39.95	
LEXISNEXIS	1	274.00	
LILLIE MONROE	2	5,133.00	
LOWES OF GULFPORT MS 466	38	4,308.54	
LPK ARCHITECTS GULF COAST PA	1	4,500.00	
LYLE MACHINERY	1	409.49	
M J DONOVAN ENTERPRISES	6	3,955.72	
MAGNOLIA PRINTING CO INC	1	223.90	
MANDAL CHYRSLER DODGE JEEP RAM	6	3,503.74	
MASTER METER INC	1	58,968.00	
MAYER ELECTRIC SUPPLY	5	4,559.75	
MCC INNOVATIONS LLC	1	1,000.00	
MCCLATCHY NEWSPAPERS	27	1,116.24	
MCDANIELS GENERAL MERCHANDISE INC	2	628.98	
MICRO METHODS INC	7	1,150.00	
MID SOUTH UNIFORM & SUPPLY INC	1	20.24	
MIDAMERICA PARTS DISTRIBUTORS CORP	3	69.78	
MIDSOUTH SOLUTIONS	1	1,500.99	
MILLER ICE MACHINE CO	10	6,921.22	
MILNER RENTAL CENTER	1	52.50	
MS ASSOCIATION OF CHIEFS OF POLICE	2	2,007.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
MS BAR ASSOC	1	750.00	
MS DEPT OF EMPLOYMENT SECURITY	2	1,135.97	
MS DEPT OF PUBLIC SAFETY	2	4,973.60	
MS MUNICIPAL LEAGUE	1	22,177.80	
MS POWER COMPANY	21	162,224.73	
MS STATE TREASURER	1	41,995.84	
MULTI SERVICE CORPPORATION	1	911.97	
MUNICIPAL EMERGENCY SERVICES	7	1,499.40	
MYLES SHARP	2	461.36	
NATIONAL FIRE PROTECTION ASSOC	1	473.46	
NECAISE LOCKSMITH SERVICE INC	1	80.00	
NEEL SCHAFFER INC	10	60,736.58	
NIKITA CONERLY	1	677.25	
NORMA JEAN SOROE	2	399.06	
O REILLY AUTO PARTS	17	1,614.70	
ONE TIME VENDOR COMMUNITY CENTERS	20	2,000.00	
ONE TIME VENDOR URBAN DEVELOPMENT	1	16.90	
PARTS AND SUPPLY INC	7	1,023.15	
PERFORMANCE TIRE & WHEEL INC #1	79	11,695.12	
PHILLIPS BUILDING SUPPLY OF GPT INC	1	37.56	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	504.00	
POPCORN PLUS, LLC	2	205.00	
POSITIVE PROMOTIONS	2	807.26	
POWERS OF MISSISSIPPI	1	250.00	
PUCKETT MACHINERY COMPANY	3	272.09	
RAM TOOL & SUPPLY CO	1	811.44	
RAYMOND COMPTON	1	450.00	
REBECCA PATENOTTE	1	20.00	
REDD PEST CONTROL OF GULFPORT	1	480.00	
RHODE ISLAND NOVELTY INC	4	947.60	
RICHARD MCCRARY	1	1,350.00	
RIEMANN MONUMENT COMPANY	5	3,025.00	
RIVERS PSYCHOTHERAPY SERVICES PLLC	1	2,612.11	
ROCKING C TRUCK AND TRAILER	8	2,896.43	
RONALD ROLAND	1	80.07	
ROUSES ENTERPRISES LLC	1	199.83	
RUBBER & SPECIALTIES INC	1	109.00	
RUMFOLA SALES & SERVICE LLC	8	10,814.37	
S & S WORLDWIDE INC	6	211.30	
SAMS CLUB CORP	5	2,553.70	
SAVANT LEARNING SYSTEMS	1	4,970.00	
SCALES BIOLOGICAL LABORATORY INC.	1	500.00	
SCI INC.	1	155,233.82	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SETCOM CORPORATION	1	1,107.00	
SHATINA TROTTER	1	10.00	
SHAUNA MILLER	2	33.00	
SIEMENS INDUSTRY INC	1	840.00	
SOUTH MS BUSINESS MACHINES INC	22	8,246.10	
SOUTHERN MS PLANNING AND DEV DIST	1	61.97	
SOUTHERN PIPE & SUPPLY CO	4	751.95	
SOUTHERN REGIONAL PUBLIC	1	1,100.00	
SPHERION STAFFING, LLC	1	588.00	
STANLEY MOORE	1	200.00	
STRIBLING EQUIPMENT INC	5	7,755.69	
SUN COAST BUSINESS SUPPLY INC	91	6,283.36	
SUNBELT FIRE INC	14	5,685.21	
SUPERIOR INSULATION INC	2	2,485.00	
SUSAN WARE INC	2	174.72	

SWANK MOTION PICTURES INC	2	645.00
SWETMAN SECURITY SERVICE	2	6,895.43
SYN-TECH SYSTEMS INC	4	2,650.00
TEC OF JACKSON INC	14	550.68
THE ASSOCIATION OF STATE WETLAND MANAGERS, INC.	1	175.00
THE PEOPLES BANK	1	2,500.00
THE SHERWIN WILLIAMS CO	2	90.57
THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC	1	4,980.00
THERESE APEL	1	1,250.00
TIMOTHY WESTBROOK	2	2,850.00
TLH ENTERPRISES	5	652.00
TODD HARMAN	1	153.08
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	1	995.25
TOY FACTORY LLC	1	32.80
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	732.00
TRUSTMARK NATIONAL BANK	1	8,994.48
TURF MASTER LAWN CARE, INC	1	2,834.00
TYREE A DAVIS	3	3,590.00
ULINE, INC.	11	2,728.19
UNITED PARCEL SERVICE	2	180.88
UNIVERSAL COMONE LLC	1	495.00
VIGILANT SOLUTIONS, INC	1	2,900.00
VISION SERVICE PLAN INSURANCE CO	2	4,960.64
VULCAN INC	3	9,157.43
WANCO INC	1	1,269.00
WARREN PAVING INC	18	83,131.80
WASTE MANAGEMENT OF MS	2	5,406.10
WASTE PRO OF MISSISSIPPI	27	401,932.67
WEAVER ELECTRIC INC	1	15,600.00
WIND-LOCK CORPORATION	3	373.69
WITMER PUBLIC SAFETY GROUP, INC	1	628.85
WOLSELEY INVESTMENTS	4	158.98

Total # of Claims	1,523	Grand Total	2,447,174.26
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 9/8/2021

CITY OF GULFPORT

001	Funds			4,960.64
214350	WITHHOLDING-VISION 100%EE PAID			4,960.64
VISION SERVICE PLAN INSURANCE CO				
Invoice #:	313008	P.O. #:	MANUAL	508543
				20.37
VISION SERVICE PLAN INSURANCE CO				
Invoice #:	313058	P.O. #:	MANUAL	508593
				4,940.27
010	General Fund			61,213.36
210601	BONDS PAYABLE			5,492.75
NIKITA CONERLY				
Invoice #:	312978	P.O. #:	MANUAL	508513
				677.25
JORDAN MCCRARY				
Invoice #:	312980	P.O. #:	MANUAL	508515
				500.00
RICHARD MCCRARY				
Invoice #:	312981	P.O. #:	MANUAL	508516
				1,350.00
STANLEY MOORE				
Invoice #:	312983	P.O. #:	MANUAL	508518
				200.00
REBECCA PATENOTTE				
Invoice #:	312984	P.O. #:	MANUAL	508519
				20.00
SHATINA TROTTER				
Invoice #:	312985	P.O. #:	MANUAL	508520
				10.00
GJET MARK BAJKAKTARI				
Invoice #:	314305	P.O. #:	MANUAL	509848
				520.00

CHERYL E CLARY			
Invoice #:	314306	P.O. #:	MANUAL
			509849
			1,214.75
KAREN MCCLAIN			
Invoice #:	314307	P.O. #:	MANUAL
			509850
			0.75
BEVERLY J TULLIS			
Invoice #:	314308	P.O. #:	MANUAL
			509851
			1,000.00
210700	ACCRUED COURT ASSESSMENTS		
			41,995.84
MS STATE TREASURER			
Invoice #:	312883	P.O. #:	224710
			508418
			41,995.84
	COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF JULY 2021		
210800	COURT ASSESS PUBLIC SAFETY		
			2,755.77
MS DEPT OF PUBLIC SAFETY			
Invoice #:	312882	P.O. #:	224711
			508417
			2,755.77
	Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF JULY 2021		
422900	PERMITS-OTHER		
			16.90
ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	313906	P.O. #:	MANUAL
			509445
			16.90
480700	WARRANTS FEES COLLECTED		
			6,734.27
AMERICAN MUNICIPAL SERVICES			
Invoice #:	312884	P.O. #:	224713
			508419
			280.00
	Fees (Not Otherwise Classified) - PAYMENT REVERSALS FOR JOSHUA FERGUSON - AMS SENT PREVIOUS PAYMENTS IN ERROR AND WE HAD TO REVERSE AND RETURN THEM		
AMERICAN MUNICIPAL SERVICES			
Invoice #:	312885	P.O. #:	224715
			508420
			6,454.27
	Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT JUNE 2021, INV# 50716; AS APPROVED BY CC 4/5/2016		
505800	RENTS		
			2,000.00
41130	GASTON POINT		
			200.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	313890	P.O. #:	MANUAL
			509429
			100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313891

P.O. #: MANUAL

509430

100.00

41134**GASTON HEWES****300.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313886

P.O. #: MANUAL

509425

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313888

P.O. #: MANUAL

509427

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313889

P.O. #: MANUAL

509428

100.00

41139**LYMAN COMMUNITY CENTER****400.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313887

P.O. #: MANUAL

508623

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313888

P.O. #: MANUAL

508624

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313881

P.O. #: MANUAL

509420

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 314313

P.O. #: MANUAL

509856

100.00

41140**ORANGE GROVE COMMUNITY CENTER****300.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 314310

P.O. #: MANUAL

509853

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 314311

P.O. #: MANUAL

509854

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 314312

P.O. #: MANUAL

509855

100.00

41142**HANDBORO COMMUNITY CENTER****100.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313885

P.O. #: MANUAL

509424

100.00

41143**WESTSIDE COMMUNITY CENTER****600.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313095

P.O. #: MANUAL

508631

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313097

P.O. #: MANUAL

508633

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313105

P.O. #: MANUAL

508641

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313882

P.O. #: MANUAL

509421

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313883

P.O. #: MANUAL

509422

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313884

P.O. #: MANUAL

509423

100.00

41145**KATIE BOOTH****100.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 313885

P.O. #: MANUAL

508621

100.00

507800**COLLECTION ASSESSMENT****2,217.83**

MS DEPT OF PUBLIC SAFETY

Invoice #: 312881

P.O. #: 224712

508416

2,217.83

Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES
GULFPORT MUNICIPAL COURT (DATE OF ORDER 08/09/2021)

111**Executive - Mayor****44.87****610400****OFFICE SUPPLIES****16.96**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 313193

P.O. #: 224386

508730

16.96

ITEM#7095705 AT A GLANCE CALENDAR FOR MAYOR'S OFFICE

626001	TELEPHONE	27.91
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A T & T

Invoice #:	313075	P.O. #:	MANUAL	508610	27.91
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115	Legislative - Council	2,732.95
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621700	MAINTENANCE CONTRACTS	442.80
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	313864	P.O. #:	MANUAL	509403	364.02
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	313867	P.O. #:	MANUAL	509406	78.78
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622100	PROFESSIONAL FEES	1,000.00
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MCC INNOVATIONS LLC

Invoice #:	313380	P.O. #:	224888	508919	1,000.00
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2021 WEBLINK HOSTING ANNUAL FEE

626001	TELEPHONE	748.72
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A T & T

Invoice #:	313075	P.O. #:	MANUAL	508610	37.83
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CELLULAR SOUTH, INC

Invoice #:	313270	P.O. #:	MANUAL	508808	258.10
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CELLCO PARTNERSHIP

Invoice #:	313271	P.O. #:	MANUAL	508809	452.79
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626900	TRAVEL	541.43
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RONALD ROLAND

Invoice #:	313787	P.O. #:	224887	509326	80.07
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MEAL REIMBURSEMENT - MEMPHIS TN (BOND MEETINGS) 6/24/21-6/26/21

MYLES SHARP

Invoice #:	313788	P.O. #:	224889	509327	13.60
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MEAL REIMBURSEMENT FOR MS - MEMPHIS TN (BOND MEETINGS) 6/24/21-6/26/21

SWETMAN SECURITY SERVICE

Invoice #: 312886	P.O. #: 224653	508421	2,915.40
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Guard and Security Services - OFFICER SIGN IN SHEET (JUNE 2021 - INV. 868) - AS APPROVED BY
CC 8/7/2018

BONDS SERVICES, INC

Invoice #: 313015	P.O. #: 220384	508550	1,215.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

HARRISON COUNTY EMERGENCY

Invoice #: 313262	P.O. #: MANUAL	508800	31.02
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621500 LEGAL FEES-COURT DEFENDERS 4,167.00

LEE C. RUSSELL

Invoice #: 312877	P.O. #: 220937	508412	4,167.00
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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 662.89

COASTAL DUST CONTROL

Invoice #: 312971	P.O. #: MANUAL	508506	28.52
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COASTAL DUST CONTROL

Invoice #: 312973	P.O. #: MANUAL	508508	28.52
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COASTAL DUST CONTROL

Invoice #: 312974	P.O. #: MANUAL	508509	28.52
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COASTAL DUST CONTROL

Invoice #: 312975	P.O. #: MANUAL	508510	28.52
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COASTAL DUST CONTROL

Invoice #: 312976	P.O. #: MANUAL	508511	28.52
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 313871	P.O. #: MANUAL	509410	520.29
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626001 TELEPHONE 355.08

A T & T

Invoice #: 313075	P.O. #: MANUAL	508610	354.72
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TEC OF JACKSON INC

Invoice #: 313873

P.O. #: MANUAL

509412

0.36

626002 ELECTRIC 6,689.02

MS POWER COMPANY

Invoice #: 314289

P.O. #: MANUAL

509831

6,689.02

627900 MISC SERVICES AND CHARGES 200.00

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 312880

P.O. #: 224727

508415

200.00

Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1184368 08/02/21
LEGAL SERVICES, ATTORNEYS - BRIDGETTE WHITFIELD - TRIAL 07/29/21

135 Legal - City Attorney 4,500.43

610400 OFFICE SUPPLIES 134.74

SUN COAST BUSINESS SUPPLY INC

Invoice #: 313219

P.O. #: 224800

508756

3.20

CLOROX WIPES, DISINFECTING WIPES, CRISP LEMON, 35/CANISTER, ITEM# CLO01594EA, FOR
VAWA GRANT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 313219

P.O. #: 224800

508756

13.77

CLOROX WIPES, 75CT/ 3PK, FRESH/CITRUS, ITEM# CLO-030208PK, FOR VOCA GRANT

GULF COAST BUSINESS SUPPLY CO

Invoice #: 314135

P.O. #: 224930

509677

20.01

VERBATIM 16GB STORE-N-GO V3 USB 3.0 FLASH DRIVE, 3PK, ITEM# VER99126

GULF COAST BUSINESS SUPPLY CO

Invoice #: 314135

P.O. #: 224930

509677

35.26

QUALITY PARK PAPER CD/DVD SLEEVES, 100/BX, ITEM# QUA62903

GULF COAST BUSINESS SUPPLY CO

Invoice #: 314135

P.O. #: 224930

509677

10.98

SCOTCH BUBBLE MAILERS - 6x10 SELF ADHESIVE, KRAFT PAPER, 25/CARTON

GULF COAST BUSINESS SUPPLY CO

Invoice #: 314135

P.O. #: 224930

509677

31.80

PERFORATED WRITING PADS, WIDE/LEGAL RULE, 50SHEETS, DZ. ITEM# UNV10630

GULF COAST BUSINESS SUPPLY CO

Invoice #: 314135

P.O. #: 224930

509677

19.72

POST-IT NOTES ORIGINAL NOTEPADS-CAPE TOWN COLOR COLLECTION 3x3 SQUARE 100
SHEETS/PAD, ITEM# MMM654-14AN

610700	OPERATING SUPPLIES	341.54
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	313219	P.O. #:	224800	508756	65.98
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CLOROX DISINFECTANT WIPES, CLEAN SCENT, 75CT/6 PK. ITEM# 15949CT

SUN COAST BUSINESS SUPPLY INC

Invoice #:	313219	P.O. #:	224800	508756	6.08
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PURELL, 12OZ PUMP, CLEAN SCENT, GOJ365912EA

SUN COAST BUSINESS SUPPLY INC

Invoice #:	313219	P.O. #:	224800	508756	10.44
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CHAMPION CHASE DISINFECTANT SPRAY
ITEM# CHA5157

SUN COAST BUSINESS SUPPLY INC

Invoice #:	313219	P.O. #:	224800	508756	167.84
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LYSOL, DISINFECTANT SPRAY, CRISP LINEN, 19OZ. 12/CARTON, ITEM# RAC74828CT

SUN COAST BUSINESS SUPPLY INC

Invoice #:	313277	P.O. #:	224800	508815	91.20
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PURELL, 12OZ PUMP, CLEAN SCENT, GOJ365912EA

620900	CONTRACTUAL FEES	2,612.11
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RIVERS PSYCHOTHERAPY SERVICES PLLC

Invoice #:	313860	P.O. #:	224945	509399	2,612.11
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AS PER CITY COUNCIL APPROVAL ON 8/3/2021; PROFESSIONAL SVCS AGREEMENT TO SERVE
AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 8/1/21 - 9/30/21

621300	LEGAL FEES	100.00
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COAST PROCESS SERVERS

Invoice #:	313822	P.O. #:	MANUAL	509361	100.00
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621700	MAINTENANCE CONTRACTS	509.14
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	313864	P.O. #:	MANUAL	509403	327.71
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	313871	P.O. #:	MANUAL	509410	181.43
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621900	MEMBERSHIP DUES AND SUBSCRIPT	750.00
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MS BAR ASSOC

Invoice #:	313824	P.O. #:	MANUAL	509363	750.00
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626001	TELEPHONE	34.90
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A T & T			
Invoice #:	313075	P.O. #:	MANUAL 508610
			34.90

627900	MISC SERVICES AND CHARGES	18.00
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CONNIE LADNER CIRCUIT COURT CLERK			
Invoice #:	313825	P.O. #:	MANUAL 509364
			18.00

145	General Administration	41,093.87
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610400	OFFICE SUPPLIES	731.98
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ITSAVVY LLC			
Invoice #:	312944	P.O. #:	224531 508479
			39.87

9934B001 CANON SCANNER ROLLER KIT

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313193	P.O. #:	224386 508730
			139.77

ITEM #UNV952--(3) CASES UNIVERSAL - MULTIPURPOSE COPY PAPER 8.5 X 11 WHITE FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313193	P.O. #:	224386 508730
			62.78

ITEM #TH217 DIXIE HEAVY WEIGHT PLASTIC TEASPOONS (1000 PER BOX) CITY HALL

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313193	P.O. #:	224386 508730
			32.14

ITEM #CAT R330RP12YW (2) PACKS (12 PADS IN EACH PACK) POST IT NOTES 3 X 3 FOR CAO'S OFFICE

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313193	P.O. #:	224386 508730
			7.49

ITEM #MMMC17MBO FACET DESIGN ONE HANDED TAPE DISPENSER WITH 3/4 X 350 TAPE ROLL, 1" CORE, BLACK FOR CAO'S OFFICE

CLAYS PRINT SHOP INC			
Invoice #:	313216	P.O. #:	224776 508753
			24.00

TRODAT 4913 SELF INKING STAMP, LEONARD J. PAPANIA, CHIEF ADMINISTRATIVE OFFICER.

CLAYS PRINT SHOP INC			
Invoice #:	313216	P.O. #:	224776 508753
			21.00

TRODAT 4820 DATE STAMP FOR CHIEF ADMINISTRATIVE OFFICER.

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313230	P.O. #:	224847 508767
			219.90

ITEM #UNV21200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 313804	P.O. #: 224686	509343	7.72
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MAGNETIC DRY ERASE MARKERS 4PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 313804	P.O. #: 224686	509343	30.12
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PORTFOLIO LTR 2 PKCT LGN ITEM #57503

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314274	P.O. #: 224931	509816	48.31
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ITEM #UBC658009(SAN65800) UNIBALL 207 IMPACT GEL PEN, STICK, BOLD 1 MM, BLACK INK, SILVER/BLACK BARREL FOR CAO'S OFFICE 1 BOX OF 12

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314274	P.O. #: 224931	509816	46.25
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ITEM #UBC65801 UNIBALL 207 IMPACT GEL PEN, STICK, BOLD 1 MM, BLUE INK, BLACK BARREL FOR CAO'S OFFICE 1 BOX OF 12

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314274	P.O. #: 224931	509816	16.13
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ITEM #SAN81045 EXPO LOW ODER DRY ERASE MARKER, BROAD CHISEL TIP, ASSORTED COLORS, 16/SET FOR CAO'S OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314274	P.O. #: 224931	509816	4.39
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ITEM #SAN81505 EXPO WHITE BOARD CARE DRY ERASE ERASER, 5.13" X 1.25" FOR CAO'S OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314274	P.O. #: 224931	509816	8.32
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ITEM #UNV10630 UNIVERSAL UNIVERSAL PERFORATED WRITING PADS, SIDE/LEGAL RULE, 8.5 X 11.75, CANARY, 50 SHEETS, DOZEN PER PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314274	P.O. #: 224931	509816	6.75
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ITEM #SAN81850 EXPO DRY ERASE BOARD CLEANING WET WIPES 6 X 9, 50/CONTAINER FOR CAO'S OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314275	P.O. #: 224931	509817	6.33
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ITEM #UBC658009(SAN65800) UNIBALL 207 IMPACT GEL PEN, STICK, BOLD 1 MM, BLACK INK, SILVER/BLACK BARREL FOR CAO'S OFFICE 1 BOX OF 12

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314275	P.O. #: 224931	509817	6.05
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ITEM #UBC65801 UNIBALL 207 IMPACT GEL PEN, STICK, BOLD 1 MM, BLUE INK, BLACK BARREL FOR CAO'S OFFICE 1 BOX OF 12

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314275	P.O. #: 224931	509817	2.12
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ITEM #SAN81045 EXPO LOW ODER DRY ERASE MARKER, BROAD CHISEL TIP, ASSORTED COLORS, 16/SET FOR CAO'S OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314275	P.O. #: 224931	509817	0.57
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ITEM #SAN81505 EXPO WHITE BOARD CARE DRY ERASE ERASER, 5.13" X 1.25" FOR CAO'S OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314275	P.O. #: 224931	509817	1.09
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ITEM #UNV10630 UNIVERSAL UNIVERSAL PERFORATED WRITING PADS, SIDE/LEGAL RULE, 8.5 X 11.75, CANARY, 50 SHEETS, DOZEN PER PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314275

P.O. #: 224931

509817

0.88

ITEM #SAN81850 EXPO DRY ERASE BOARD CLEANING WET WIPES 6 X 9, 50/CONTAINER FOR
CAO'S OFFICE

610700 OPERATING SUPPLIES**141.18**

ACE DATA STORAGE COMPANY INC

Invoice #: 312848

P.O. #: 224681

508383

24.00

SHREDDING SERVICES FOR JULY 2021

ACE DATA STORAGE COMPANY INC

Invoice #: 312850

P.O. #: 224681

508385

24.00

SHREDDING SERVICES FOR JULY 2021

ITSAVVY LLC

Invoice #: 313844

P.O. #: 224864

509383

60.29

BELKIN 50 FT HDMI CABLE M/M PART# F8V3311B50

ITSAVVY LLC

Invoice #: 313844

P.O. #: 224864

509383

32.89

TRIPP LITE VGA TO HDMI COMPONENT ADAPTER CONVERTER WITH USB AUDIO POWER
VGA TO HDMI 1080P PART# P116-003-HD-U

612200 REPAIRS AND MAINTENANCE**100.00**

HAVARD PEST CONTROL

Invoice #: 314220

P.O. #: 224967

509762

100.00

RODENT PEST CONTROL FOR JULY 2021

614000 GASOLINE, OIL, GREASE**8.56**

FLEETCOR TECHNOLOGIES

Invoice #: 313971

P.O. #: MANUAL

509511

8.56

620900 CONTRACTUAL FEES**4,857.39**

BONDS SERVICES, INC

Invoice #: 313015

P.O. #: 220384

508550

1,705.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 313065

P.O. #: MANUAL

508600

230.75

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 313065

P.O. #: MANUAL

508600

681.60

AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	313194	P.O. #:	MANUAL
		508731	152.65
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	313194	P.O. #:	MANUAL
		508731	549.54
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	313252	P.O. #:	MANUAL
		508790	69.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	313253	P.O. #:	MANUAL
		508791	103.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	313255	P.O. #:	MANUAL
		508793	104.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	313258	P.O. #:	MANUAL
		508796	69.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	313259	P.O. #:	MANUAL
		508797	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	313260	P.O. #:	MANUAL
		508798	34.95
HARRISON COUNTY EMERGENCY			
Invoice #:	313262	P.O. #:	MANUAL
		508800	15.51
CABLE ONE			
Invoice #:	314198	P.O. #:	MANUAL
		509740	80.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	314297	P.O. #:	MANUAL
		509840	230.75
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	314297	P.O. #:	MANUAL
		509840	687.99
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	314309	P.O. #:	MANUAL
		509852	105.00

621700	MAINTENANCE CONTRACTS	655.83
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	313864	P.O. #:	MANUAL	509403	552.69
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	313871	P.O. #:	MANUAL	509410	103.14
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621900	MEMBERSHIP DUES AND SUBSCRIPT	22,862.80
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SAMS CLUB CORP

Invoice #:	313985	P.O. #:	MANUAL	509525	685.00
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MS MUNICIPAL LEAGUE

Invoice #:	314304	P.O. #:	MANUAL	509847	22,177.80
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624601	REPAIRS AND MAINTENANCE	480.00
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REDD PEST CONTROL OF GULFPORT

Invoice #:	313139	P.O. #:	224788	508676	480.00
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HARDY BUILDING DISINFECANT SPRAY COVID 19

625700	POSTAGE	18.07
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FEDEX

Invoice #:	313057	P.O. #:	MANUAL	508592	18.07
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626001	TELEPHONE	3,020.39
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A T & T

Invoice #:	313075	P.O. #:	MANUAL	508610	832.00
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TEC OF JACKSON INC

Invoice #:	313873	P.O. #:	MANUAL	509412	490.65
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A T & T

Invoice #:	313961	P.O. #:	MANUAL	509500	347.74
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CABLE ONE

Invoice #:	314286	P.O. #:	MANUAL	509829	1,350.00
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626002	ELECTRIC	3,695.06
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MS POWER COMPANY

Invoice #:	314063	P.O. #:	MANUAL	509603	3,028.78
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MS POWER COMPANY

Invoice #:	314065	P.O. #:	MANUAL	509605	156.52
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MS POWER COMPANY

Invoice #:	314287	P.O. #:	MANUAL	509830	509.76
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626003	WATER	324.67
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CITY OF GULFPORT

Invoice #:	314024	P.O. #:	MANUAL	509564	158.30
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CITY OF GULFPORT

Invoice #:	314026	P.O. #:	MANUAL	509566	166.37
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626004	GAS	13.90
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	314284	P.O. #:	MANUAL	509826	13.90
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626100	ADVERTISING	911.50
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MCCLATCHY NEWSPAPERS

Invoice #:	312891	P.O. #:	220164	508426	35.88
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312892	P.O. #:	220164	508427	35.88
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312893	P.O. #:	220164	508428	36.12
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312894	P.O. #:	220164	508429	36.12
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312895	P.O. #:	220164	508430	32.28
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312896	P.O. #:	220164	508431	33.24
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312897	P.O. #:	220164	508432	35.16
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312898	P.O. #:	220164	508433	36.00
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312899	P.O. #:	220164	508434	37.08
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312900	P.O. #:	220164	508435	36.24
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312901	P.O. #:	220164	508436	32.28
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312902	P.O. #:	220164	508437	36.48
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312903	P.O. #:	220164	508438	37.20
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312904	P.O. #:	220164	508439	34.44
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312905	P.O. #:	220164	508440	36.00
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312910	P.O. #:	220164	508445	33.72
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	312911	P.O. #:	220164	508446	36.60
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 312912 P.O. #: 220164 508447 32.28

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 312913 P.O. #: 220164 508448 34.56

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 312914 P.O. #: 220164 508449 35.88

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 312915 P.O. #: 220164 508450 34.92

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 312916 P.O. #: 220164 508451 33.96

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 313018 P.O. #: 220164 508553 104.86

Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #: 313374 P.O. #: 220164 508913 34.32

Newspaper and Publication Advertising

627900 MISC SERVICES AND CHARGES 2,793.54

SAMS CLUB CORP

Invoice #: 313379 P.O. #: 224886 508918 89.98

TV MOUNT

TODD HARMAN

Invoice #: 313785 P.O. #: MANUAL 509324 153.08

HAVARD PEST CONTROL

Invoice #: 314223 P.O. #: 224967 509765 40.00

MONTHLY PEST CONTROL FOR JULY 2021

HAVARD PEST CONTROL

Invoice #: 314224 P.O. #: 224967 509766 50.00

MONTHLY PEST CONTROL FOR JULY 2021

COVID19 2,460.48

CINTAS CORP 240

Invoice #: 314269 P.O. #: 211185 509811 2,460.48

AS PER DR. KELLY, RENTAL OF HAND SANITIZER STANDS AND MONTHLY REFILLS ON
SANITIZER - 28 STANDS X 2.79/STAND = 78.12/MONTH

630400	COMPUTER EQUIPMENT	479.00
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SAMS CLUB CORP

Invoice #: 313379	P.O. #: 224886	508918	479.00
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TCL TV

150	Funds	12,801.51
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610400	OFFICE SUPPLIES	3,419.25
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MULTI SERVICE CORPPORATION

Invoice #: 312863	P.O. #: 223994	508398	911.97
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SAMSUNG 32" 4K MONITOR U32J590UQN

ITSAVVY LLC

Invoice #: 313036	P.O. #: 224374	508571	41.53
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LOGITECH WIRELESS COMBO MK520 - PART# 920-002553

GRAYBAR ELECTRIC CO

Invoice #: 313048	P.O. #: 224256	508583	116.27
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MOHAWK WIRE&CABLE; 5ENP4P24-BL-P-MOH-PV; DATA CABLE BLUE PART# 99510659

GRAYBAR ELECTRIC CO

Invoice #: 313048	P.O. #: 224256	508583	116.27
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MOHAWK WIRE&CABLE; 5ENP4P24-BK-P-MOH-PV DATA CABLE BLACK PART# 99687782

ITSAVVY LLC

Invoice #: 313067	P.O. #: 224571	508602	36.10
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F8V101-12-BK BELKIN HANDSET CABLE RJ9

ALLISTONS

Invoice #: 313269	P.O. #: 224495	508807	81.57
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UNIFORM SHIRTS ITEM#K525 MULTIPLE COLORS SIZE LARGE

ALLISTONS

Invoice #: 313269	P.O. #: 224495	508807	71.37
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UNIFORM SHIRTS ITEM#ST640 MULTIPLE COLORS SIZE SMALL

ALLISTONS

Invoice #: 313269	P.O. #: 224495	508807	76.47
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UNIFORM SHIRTS ITEM#ST640 MULTIPLE COLORS SIZE 2XL

ALLISTONS

Invoice #: 313269	P.O. #: 224495	508807	76.48
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UNIFORM SHIRTS ITEM#TLK420 MULTIPLE COLORS SIZE LARGE

ALLISTONS

Invoice #: 313269	P.O. #: 224495	508807	101.99
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UNIFORM SHIRTS ITEM#OG101 MULTIPLE COLORS SIZE MEDIEUM

ALLISTONS				
Invoice #:	313269	P.O. #:	224495	
			508807	
			68.82	
UNIFORM SHIRTS ITEM#K420 MULTIPLE COLORS SIZE LARGE				
ALLISTONS				
Invoice #:	313269	P.O. #:	224495	
			508807	
			68.82	
UNIFORM SHIRTS ITEM#K420 MULTIPLE COLORS SIZE MEDIUM				
BUSINESS FURNITURE SERVICES, LLC				
Invoice #:	313272	P.O. #:	224244	
			508810	
			960.00	
AMBER SERIES CREDENZE SHELL - CHERRY - A825.CHR				
BUSINESS FURNITURE SERVICES, LLC				
Invoice #:	313272	P.O. #:	224244	
			508810	
			264.00	
AMBER SERIES BOOKCASE - CHERRY - A829.CHR				
ULINE, INC.				
Invoice #:	313280	P.O. #:	224766	
			508818	
			37.00	
DESKTOP WHITE BOARD ITEM# H-8761W				
ULINE, INC.				
Invoice #:	313280	P.O. #:	224766	
			508818	
			37.00	
PAPER TOWELS ITEM# S-7711				
ULINE, INC.				
Invoice #:	313280	P.O. #:	224766	
			508818	
			81.83	
FACIAL TISSUE ITEM#S-12807				
ULINE, INC.				
Invoice #:	313280	P.O. #:	224766	
			508818	
			40.00	
TRASH CAN ITEM# H-5148R				
GRAYBAR ELECTRIC CO				
Invoice #:	313803	P.O. #:	224256	
			509342	
			231.76	
ALLEN TEL; GBLC2-D1-75; 75M FIBER PATCH CABLE PART# 2529400				
614000	GASOLINE, OIL, GREASE			95.86
FLEETCOR TECHNOLOGIES				
Invoice #:	313971	P.O. #:	MANUAL	
			509511	
			38.38	
FLEETCOR TECHNOLOGIES				
Invoice #:	314099	P.O. #:	MANUAL	
			509640	
			57.48	
621700	MAINTENANCE CONTRACTS			4,100.00

EARL DUDLEY INC

Invoice #: 312945	P.O. #: 224708	508480	1,200.00
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EDI INET RENEWAL GPS CORRECTIONS 09/01/21-08/31/22

VIGILANT SOLUTIONS, INC

Invoice #: 313037	P.O. #: 224147	508572	2,900.00
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ESA RENEWALS STD OPT 1 ANNUAL SUBSCRIPTION FOR CAMERA IN POLICE VEHICLE
OCT-SEPT**630400 COMPUTER EQUIPMENT 5,186.40****ITSAVVY LLC**

Invoice #: 313275	P.O. #: 224295	508813	5,186.40
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HP WORKSTATION Z2 G8 - PART#487F0UT#ABA PC/I7/16GB RAM/512SSD

155 Civil Service 2,007.50**627900 MISC SERVICES AND CHARGES 2,007.50****MS ASSOCIATION OF CHIEFS OF POLICE**

Invoice #: 313967	P.O. #: 224602	509507	1,811.65
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EXAMINATION NATIONAL POLICE OFFICER SELECTION TEST BOOKLETS

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 313967	P.O. #: 224602	509507	195.85
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EXAMINATION POLICE EXAM STUDY GUIDES

213 Police Operating 138,929.12**610100 CLEANING AND JANITORIAL 1,866.73****DIBS CHEMICAL & SUPPLY CO**

Invoice #: 313071	P.O. #: 223418	508606	3.40
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL
COMPLEX**DIBS CHEMICAL & SUPPLY CO**

Invoice #: 313072	P.O. #: 223418	508607	59.51
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL
COMPLEX**COASTAL DUST CONTROL**

Invoice #: 313079	P.O. #: MANUAL	508615	21.79
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 313137	P.O. #: 224621	508674	287.28
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ITEM# CHA-5157 / DISINFECTANT SPRAY 12 CANS PER CASE

COASTAL DUST CONTROL

Invoice #: 313199

P.O. #: MANUAL

508736

21.79

DIBS CHEMICAL & SUPPLY CO

Invoice #: 313790

P.O. #: 223418

509329

1,451.17

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL
COMPLEX

COASTAL DUST CONTROL

Invoice #: 313791

P.O. #: MANUAL

509330

21.79

610400 OFFICE SUPPLIES**1,742.52**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 313110

P.O. #: 224572

508646

1,529.00

ITEM# 8511WH / COPY PAPER 8.5X11 WHITE 20LB (10 REAMS PER CASE)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 313369

P.O. #: 221374

508908

21.56

NOTARY SEAL STAMPS, ITEM#TRODAT46040

GULF COAST BUSINESS SUPPLY CO

Invoice #: 313836

P.O. #: 224860

509375

15.94

ITEM# UNV21127 / TOP LOAD POLY SHEET PROTECTORS, NONGLARE, ECONOMY, LETTER,
200/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 313836

P.O. #: 224860

509375

95.44

ITEM# REDS1657N-CL / REDIFORM HARDBOUND NUMBERED MONEY RECEIPT BOOKS - 200
SHEETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314293

P.O. #: 224863

509836

31.58

ITEM# TRODAT SC4913 STAMP / GPD NO RECORD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314293

P.O. #: 224863

509836

31.58

ITEM# TRODAT SC4913 STAMP / GPD RECORD FOUND

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314293

P.O. #: 224863

509836

17.42

ITEM# FEL48121 / FELLOWES STANDARD FOOTREAD, ADJUSTABLE, GRAPHITE

610700 OPERATING SUPPLIES**2,798.16**

B & H PHOTO - VIDEO

Invoice #: 313108

P.O. #: 224420

508644

211.44

ITEM# LO1080HDWB / LOREX LBV2531U 1080P OUTDOOR MPX BULLET CAMERA WITH
NIGHT VISION (QUOTE 1075947916)

SAMS CLUB CORP

Invoice #: 313225	P.O. #: 224748	508762	300.72
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ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 45 PK)
//TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC

JACQUELINE LEIGH BROOME, DVM

Invoice #: 313799	P.O. #: 223417	509338	650.00
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BLANKET PO FOR VETERINARY VISITS FOR CHECK UP, DOG FOOD AND VITAMINS FOR
GULFPORT POLICE K-9'S

JACQUELINE LEIGH BROOME, DVM

Invoice #: 313800	P.O. #: 223417	509339	637.00
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BLANKET PO FOR VETERINARY VISITS FOR CHECK UP, DOG FOOD AND VITAMINS FOR
GULFPORT POLICE K-9'S

SAMS CLUB CORP

Invoice #: 314294	P.O. #: 224940	509837	999.00
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ITEM@ 990000477 / LG 75" CLASS 4K ULTRA HD SMAT TV W/ THINQ AL - 75UP7570AUD - TO
PLACE IN BRIEFING ROOM FOR REPORTS

611000	BLDG MATERIALS AND SUPPLIES	4,930.64
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SIEMENS INDUSTRY INC

Invoice #: 312946	P.O. #: 223918	508481	840.00
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SIEMENS SERVICE CALL - SECURITY CAMERAS HARDWARE; SIGNED AND APPROVED BY
COUNCIL 5/18/21; SIGNED BY MAYOR 5/19/21

NECAISE LOCKSMITH SERVICE INC

Invoice #: 313094	P.O. #: 221498	508630	80.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 313129	P.O. #: 222231	508665	46.09
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 313136	P.O. #: 222231	508673	597.78
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 313154	P.O. #: 224824	508691	153.99
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 313155	P.O. #:	508692	-33.24
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LOWES OF GULFPORT MS 466

Invoice #: 313156	P.O. #: 224824	508693	18.96
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 313157	P.O. #: 224824	508694	13.00
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 313158	P.O. #: 224824	508695	37.94
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 313159	P.O. #: 224824	508696	96.46
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

MAYER ELECTRIC SUPPLY

Invoice #: 313163	P.O. #: 223481	508700	172.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX

LOWES OF GULFPORT MS 466

Invoice #: 313226	P.O. #: 224824	508763	573.06
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 313370	P.O. #: 224824	508909	69.32
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 313798	P.O. #: 224824	509337	57.88
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

KENNEDY ENGINE CO INC

Invoice #: 313801	P.O. #: 224745	509340	202.05
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ITEM# GM13224 / OIL FILTER TO CHANGE GENERATOR OIL AT MUNICIPAL COMPLEX (QUOTE 2401)

KENNEDY ENGINE CO INC

Invoice #: 313801	P.O. #: 224745	509340	91.04
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ITEM# GM66611 / FUEL FILTER

KENNEDY ENGINE CO INC

Invoice #: 313801	P.O. #: 224745	509340	41.02
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ITEM# 2020N30 / 30 MICRON RACO BIN 114

KENNEDY ENGINE CO INC

Invoice #: 313801	P.O. #: 224745	509340	510.12
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ITEM# GM28399 / AIR FILTER (QUOTE 2412)

LOWES OF GULFPORT MS 466

Invoice #: 313816	P.O. #: 224824	509355	198.50
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

CHANCELLOR SUPPLY, INC

Invoice #: 313837	P.O. #: 224568	509376	511.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX

ULINE, INC.

Invoice #: 313862	P.O. #: 224814	509401	653.23
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ITEM# H-8195 / RUBBERMAID CUBE TRUCK - 16 BUSHEL

AUTO ZONE INC

Invoice #: 313143	P.O. #: 223953	508680	163.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 313144	P.O. #: 223953	508681	84.57
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 313145	P.O. #: 223953	508682	33.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 313146	P.O. #: 223953	508683	13.39
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 313147	P.O. #: 223953	508684	174.63
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GREEN LEAF AUTO RECYCLERS LLC

Invoice #: 313148	P.O. #: 220105	508685	130.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

GREEN LEAF AUTO RECYCLERS LLC

Invoice #: 313149	P.O. #:	508686	-130.00
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GREEN LEAF AUTO RECYCLERS LLC

Invoice #: 313150	P.O. #: 220105	508687	115.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

GREEN LEAF AUTO RECYCLERS LLC

Invoice #: 313151	P.O. #: 220105	508688	130.00
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

KEYSTONE AUTOMOTIVE

Invoice #: 313152	P.O. #: 224268	508689	237.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 313153	P.O. #: 224268	508690	3.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 313160	P.O. #: 224450	508697	662.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 313161	P.O. #: 224450	508698	35.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 313162	P.O. #: 224450	508699	903.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 313164	P.O. #: 223114	508701	188.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 313165	P.O. #:	508702	-162.27
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MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 313166	P.O. #: 223114	508703	43.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 313167	P.O. #: 222510	508704	1,522.21
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 313168	P.O. #: 222510	508705	281.10
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 313169	P.O. #: 222510	508706	47.99
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 313170	P.O. #: 223260	508707	135.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 313171	P.O. #: 223260	508708	16.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 313172	P.O. #: 223260	508709	6.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 313173	P.O. #: 223260	508710	566.55
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 313174	P.O. #: 223260	508711	29.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 313175	P.O. #: 223260	508712	23.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 313176	P.O. #: 223260	508713	98.39
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 313177	P.O. #: 223260	508714	7.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 313178	P.O. #: 223260	508715	137.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 313179	P.O. #: 223112	508716	7.93
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 313180	P.O. #: 223112	508717	83.57
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 313181	P.O. #: 223112	508718	15.33
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 313182	P.O. #: 223112	508719	2.95
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 313183	P.O. #: 224576	508720	299.17
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 313184	P.O. #: 224576	508721	501.48
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TLH ENTERPRISES

Invoice #: 313185	P.O. #: 223304	508722	181.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 313186	P.O. #:	508723	-181.00
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TLH ENTERPRISES

Invoice #: 313187	P.O. #: 223304	508724	107.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 313188	P.O. #: 223304	508725	209.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 313189	P.O. #: 223304	508726	336.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

BUTCH OUSTALET INC

Invoice #: 313207	P.O. #: 220099	508744	332.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 313208	P.O. #: 220099	508745	120.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SETCOM CORPORATION

Invoice #: 313209	P.O. #: 223434	508746	1,107.00
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ITEM# KE-241M / HELMET KIT FOR MOTOR UNIT (QUOTE 937107)

WANCO INC

Invoice #: 313210	P.O. #: 224357	508747	1,269.00
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ITEM# 504981@REV F/ PCBA LINUX WIFI BOARD SW-WTMMB-10 - PER QUOTE 66301

HOME DEPOT CREDIT SERVICE

Invoice #: 313211	P.O. #: 222895	508748	51.15
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BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

HOME DEPOT CREDIT SERVICE

Invoice #: 313212	P.O. #: 222895	508749	39.00
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BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

HOME DEPOT CREDIT SERVICE

Invoice #: 313213	P.O. #: 222895	508750	56.94
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BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

HOME DEPOT CREDIT SERVICE

Invoice #: 313215	P.O. #: 222895	508752	445.10
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BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

M J DONOVAN ENTERPRISES

Invoice #: 313217	P.O. #: 224545	508754	944.42
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SET OF GRAPHICS FOR A TRAILER UNSING THE ULT-2152 DESIGN (UNIT 4024, 1 FRONT, 1 REAR)

M J DONOVAN ENTERPRISES

Invoice #: 313217	P.O. #: 224545	508754	580.00
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ITEM# ULT-2152 / REFLECTIVE GRAPHIC KIT FOR A 2021 WHITE DODGE RAM 3500 CREW CAB DUALY (UNIT 4046)

M J DONOVAN ENTERPRISES

Invoice #: 313217	P.O. #: 224545	508754	580.00
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ITEM# ULT-2152 / REFLECTIVE GRAPHIC KIT FOR A 2005 WHITE DODGE RAM 3500 CREW CAB DUALY (UNIT 3351) (QUOTE 287556)

FEDERAL SIGNAL CORPORATION

Invoice #: 313218

P.O. #: 207991

508755

1,225.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR PARTS FOR THE LIGHTBARS
FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE**250.00**

POWERS OF MISSISSIPPI

Invoice #: 313863

P.O. #: 224933

509402

250.00

TROUBLESHOOT A/C UNIT IN DISPATCH SERVER ROOM - INITIALLY THOUGHT WAS
WARRANTY WORK

612500 UNIFORMS**10,308.53**

THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC

Invoice #: 313107

P.O. #: 224040

508643

4,980.00

ITEM# 8666 / BLAUER FLEXRS COVERT TACTICAL PANT, NAVY (QUOTE 3948TSC)

GALLS LLC

Invoice #: 313109

P.O. #: 224149

508645

2,210.00

ITEM# HD411 BLK / CONDOR MESH TACTICAL TEAM CAP

GALLS LLC

Invoice #: 313190

P.O. #: 223303

508727

172.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 313192

P.O. #: 223303

508729

494.54

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

EK EMBROIDERY LLC

Invoice #: 313789

P.O. #: 224425

509328

951.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS, AND SEW ON PATCHES

MIDSOUTH SOLUTIONS

Invoice #: 313835

P.O. #: 224541

509374

1,500.99

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

612800 GUNS, AMMO, ETC**5,166.00**

GULF STATES DISTRIBUTORS

Invoice #: 313074

P.O. #: 221627

508609

5,166.00

STATE CONTRACT 8200050614 // ITEM# GM308 / FEDERAL CARTRIDGE SIERRA MATCH KING
168GR, DUTY AMMO

614000 GASOLINE, OIL, GREASE**31,401.03**

FLEETCOR TECHNOLOGIES

Invoice #: 314087

P.O. #: MANUAL

509628

10,310.72

FLEETCOR TECHNOLOGIES

Invoice #: 314088

P.O. #: MANUAL

509629

9,211.80

FLEETCOR TECHNOLOGIES

Invoice #: 314089

P.O. #: MANUAL

509630

11,878.51

614900 ANIMAL CONTROL**14,970.67**

HUMANE SOCIETY OF S MS INC

Invoice #: 313197

P.O. #: MANUAL

508734

14,970.67

615200 PHOTOGRAPHY AND FINGERPRINT**1,879.13**

ULINE, INC.

Invoice #: 313862

P.O. #: 224814

509401

343.80

ITEM# S-20042 / 13X8X2 EVIDENCE BOX - HANDGUN (QUOTE 55666483)

ULINE, INC.

Invoice #: 313862

P.O. #: 224814

509401

67.78

ITEM# S-5623 / COIN ENVELOPES - KRAFT

ULINE, INC.

Invoice #: 313862

P.O. #: 224814

509401

406.67

ITEM# S-2941 / 6 MIL HEAVY DUTY POLY TUBING ROLE, 5" X 1000

ULINE, INC.

Invoice #: 313862

P.O. #: 224814

509401

760.30

ITEM# S-2239 / 6 MIL HEAVY DUTY POLY TUBING ROLE, 10" X 1000

ULINE, INC.

Invoice #: 313862

P.O. #: 224814

509401

179.76

ITEM# S-9621 / PAPER GROCERY BAGS, BARREL, KRAFT

ULINE, INC.

Invoice #: 313862

P.O. #: 224814

509401

120.82

ITEM# S-8533 / PAPER GROCERY BAGS, #16, KRAFT

620701 FORENSIC**2,600.00**

DPS CRIME LAB

Invoice #: 313077

P.O. #: MANUAL

508612

2,100.00

SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 313138

P.O. #: 223753

508675

500.00

DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #20-010315 - ADDITIONAL TESTING

620900	CONTRACTUAL FEES	275.00
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ACE DATA STORAGE COMPANY INC

Invoice #:	312851	P.O. #:	224681	508386	195.00
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SHREDDING SERVICES FOR JULY 2021

HAVARD PEST CONTROL

Invoice #:	314218	P.O. #:	224967	509760	80.00
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RODENT PEST CONTROL FOR JULY 2021

621700	MAINTENANCE CONTRACTS	2,640.11
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN

Invoice #:	313082	P.O. #:	MANUAL	508618	732.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #:	313278	P.O. #:	MANUAL	508816	100.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	313864	P.O. #:	MANUAL	509403	148.96
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SOUTH MS BUSINESS MACHINES INC

Invoice #:	313871	P.O. #:	MANUAL	509410	1,659.15
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621900	MEMBERSHIP DUES AND SUBSCRIPT	274.00
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LEXISNEXIS

Invoice #:	313081	P.O. #:	MANUAL	508617	274.00
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622300	TRAINING PROGRAMS	8,220.00
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FBI NATIONAL ACADEMY ASSOC INC

Invoice #:	313205	P.O. #:	224803	508742	350.00
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REGISTRATION FOR SAMUEL JEWELL TO ATTEND FBI NATIONAL ACADEMY ASSOCIATES
SUMMER CONFERENCE 2021 IN GULFPORT, MS 08/08/21 TO 08/12/21

SOUTHERN REGIONAL PUBLIC

Invoice #:	313206	P.O. #:	224825	508743	1,100.00
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REGISTRATION FOR C GANGEMI AND T COOK TO ATTEND FIREARMS INSTRUCTOR /
COMBAT HANDGUN IN CAMP SHELBY/HATTIESBURG, MS 09/28/21 TO 09/30/21

THERESE APEL

Invoice #:	313267	P.O. #:	224818	508805	1,250.00
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REGISTRATION FOR C RYLE AND J DUCRE TO ATTEND DARKHORSE PRESS MEDIA IN
FLOWOOD, MS 08/12/21

CHILDREN'S ADVOCACY CENTERS OF MISSISSIPPI

Invoice #: 313796	P.O. #: 224565	509335	550.00
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REGISTRATION FOR C KLOC TO ATTEND CHILD FIRST FORENSIC INTERVIEW TRAINING IN JACKSON, MS 09/12/21 TO 09/17/21

SAVANT LEARNING SYSTEMS

Invoice #: 313802	P.O. #: 224896	509341	4,970.00
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APPROVED BY COUNCIL 09/08/20 AND SHALL RENEW FOR 1 YEAR AFTER// VIRTUAL ACADEMY TRAINING - FULL CATALOG 10/01/21 TO 10/01/22

625700 POSTAGE 130.61

DMS MAIL MANAGEMENT, INC.

Invoice #: 313200	P.O. #: MANUAL	508737	7.71
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UNITED PARCEL SERVICE

Invoice #: 313373	P.O. #: MANUAL	508912	122.90
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626001 TELEPHONE 13,734.26

A T & T

Invoice #: 313053	P.O. #: MANUAL	508588	227.10
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A T & T

Invoice #: 313054	P.O. #: MANUAL	508589	68.29
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A T & T

Invoice #: 313055	P.O. #: MANUAL	508590	573.44
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A T & T

Invoice #: 313075	P.O. #: MANUAL	508610	1,942.27
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A T & T

Invoice #: 313076	P.O. #: MANUAL	508611	36.03
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LANGUAGE LINE SERVICES

Invoice #: 313080	P.O. #: MANUAL	508616	857.43
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AT&T MOBILITY II LLC

Invoice #: 313320	P.O. #: MANUAL	508859	8,984.01
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TEC OF JACKSON INC			
Invoice #:	313873	P.O. #:	MANUAL 509412 45.69
CABLE ONE			
Invoice #:	314286	P.O. #:	MANUAL 509829 1,000.00
626002	ELECTRIC		20,067.07
MS POWER COMPANY			
Invoice #:	314289	P.O. #:	MANUAL 509831 20,067.07
626003	WATER		180.00
CITY OF GULFPORT			
Invoice #:	313999	P.O. #:	MANUAL 509539 169.10
CITY OF GULFPORT			
Invoice #:	314000	P.O. #:	MANUAL 509540 10.90
626004	GAS		73.91
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	313078	P.O. #:	MANUAL 508614 19.99
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	313371	P.O. #:	MANUAL 508910 26.96
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	313372	P.O. #:	MANUAL 508911 26.96
626900	TRAVEL		463.00
JENNIFER RIGBY			
Invoice #:	313195	P.O. #:	224804 508732 10.00
BREAKFAST - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING NIBRS TRAINING IN PEARL, MS 08/11/21			
JENNIFER RIGBY			
Invoice #:	313195	P.O. #:	224804 508732 23.00
DINNER - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING NIBRS TRAINING IN PEARL, MS 08/11/21			

SHAUNA MILLER				
Invoice #:	313198	P.O. #:	224817 508735 10.00	
BREAKFAST - FOOD ALLOWANCE FOR S MILLER WHILE ATTENDING NIBRS TRAINING IN PEARL, MS 08/11/21				
SHAUNA MILLER				
Invoice #:	313198	P.O. #:	224817 508735 23.00	
DINNER - FOOD ALLOWANCE FOR S MILLER WHILE ATTENDING NIBRS TRAINING IN PEARL, MS 08/11/21				
CHRIS RYLE				
Invoice #:	313201	P.O. #:	224810 508738 13.00	
LUNCH - FOOD ALLOWANCE FOR C RYLE WHILE ATTENDING DARKHORSE PRESS MEDIA IN FLOWOOD, MS 08/12/21				
JASON DUCRE				
Invoice #:	313202	P.O. #:	224815 508739 13.00	
LUNCH - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING DARKHORSE PRESS MEDIA IN FLOWOOD, MS 08/12/21				
DANIEL CASTILLO				
Invoice #:	313239	P.O. #:	224844 508776 20.00	
BREAKFAST - FOOD ALLOWANCE FOR D CASTILLO WHILE ATTENDING OFFICERS SURVIVAL (LAFAYETTE COUNTY SHERIFF'S OFFICE) IN OXFORD, MS 09/12/21 TO 09/14/21				
DANIEL CASTILLO				
Invoice #:	313239	P.O. #:	224844 508776 39.00	
LUNCH - FOOD ALLOWANCE FOR D CASTILLO WHILE ATTENDING OFFICERS SURVIVAL (LAFAYETTE COUNTY SHERIFF'S OFFICE) IN OXFORD, MS 09/12/21 TO 09/14/21				
DANIEL CASTILLO				
Invoice #:	313239	P.O. #:	224844 508776 69.00	
DINNER - FOOD ALLOWANCE FOR D CASTILLO WHILE ATTENDING OFFICERS SURVIVAL (LAFAYETTE COUNTY SHERIFF'S OFFICE) IN OXFORD, MS 09/12/21 TO 09/14/21				
CHRISTOPHER KLOC				
Invoice #:	313795	P.O. #:	224574 509334 50.00	
BREAKFAST - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING CHILD FIRST FORENSIC INTERVIEW TRAINING IN JACKSON, MS 09/12/21 TO 09/17/21				
CHRISTOPHER KLOC				
Invoice #:	313795	P.O. #:	224574 509334 115.00	
DINNER - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING CHILD FIRST FORENSIC INTERVIEW TRAINING IN JACKSON, MS 09/12/21 TO 09/17/21				
CHRISTOPHER KLOC				
Invoice #:	313795	P.O. #:	224574 509334 78.00	
LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING CHILD FIRST FORENSIC INTERVIEW TRAINING IN JACKSON, MS 09/12/21 TO 09/17/21				
627900	MISC SERVICES AND CHARGES			1,144.06
AVS CONSULTING, LLC				
Invoice #:	313069	P.O. #:	223200 508604 487.50	
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE				
GUARDIAN ALLIANCE TECHNOLOGIES, INC				
Invoice #:	313073	P.O. #:	221407 508608 550.00	
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)				

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 313279

P.O. #: MANUAL

508817

106.56

290 Fire**142,750.23****610100 CLEANING AND JANITORIAL****31.32**

COASTAL DUST CONTROL

Invoice #: 313963

P.O. #: MANUAL

509502

31.32

610400 OFFICE SUPPLIES**1,627.05**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312951

P.O. #: 224682

508486

103.20

HEWF6U19AN HP 952XL-BLACK INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312951

P.O. #: 224682

508486

87.80

HAM10462-0 HAMMERMILL 11X17 COPY PAPER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312951

P.O. #: 224682

508486

306.18

HEWCF230X HP 30X BLACK INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312951

P.O. #: 224682

508486

46.68

LLR60998 LORELL LCD WALL CLOCK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312951

P.O. #: 224682

508486

79.02

HEWL0S61AN HP952XL CYAN INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312951

P.O. #: 224682

508486

39.51

HEWL0S64AN HP952XL MAGENTA INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312952

P.O. #: 224682

508487

28.50

HEWL0S67AN HP952XL YELLOW INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312967

P.O. #: 224603

508502

85.16

LLR60998 LORELL LCD WALL/ALARM CLOCK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 312967

P.O. #: 224603

508502

44.69

SAN2096181 SHARPIE S-GEL PENS

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	312967	P.O. #:	224603
		508502	25.59
UBC61255 UNI-BALL 207 RETRACTABLE PENS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	312967	P.O. #:	224603
		508502	44.69
SAN2096127 SHARPIE S-GEL RETRACTABLE PENS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	312967	P.O. #:	224603
		508502	91.20
LOG920-002416 LOGITECH MK710 WIRELESS DESKTOP COMBO			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	312968	P.O. #:	224603
		508503	8.20
LLR60998 LORELL LCD WALL/ALARM CLOCK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	312968	P.O. #:	224603
		508503	4.30
SAN2096181 SHARPIE S-GEL PENS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	312968	P.O. #:	224603
		508503	2.46
UBC61255 UNI-BALL 207 RETRACTABLE PENS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	312968	P.O. #:	224603
		508503	4.30
SAN2096127 SHARPIE S-GEL RETRACTABLE PENS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	312968	P.O. #:	224603
		508503	8.79
LOG920-002416 LOGITECH MK710 WIRELESS DESKTOP COMBO			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	313232	P.O. #:	224831
		508769	149.28
HEWW2111A CYAN HP206A INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	313232	P.O. #:	224831
		508769	41.34
AAG7022205 AT-A-GLANCE CALENDAR			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	313233	P.O. #:	224831
		508770	127.60
HEWW2110A BLACK HP 206A INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	313233	P.O. #:	224831
		508770	149.28
HEWW2113A MAGENTA HP206A INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	313233	P.O. #:	224831
		508770	149.28
HEWW2112A YELLOW HP206A INK CARTRIDGE			

HOWARD SMITH EQUIPMENT

Invoice #:	312844	P.O. #:	224647	508379	38.07
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20021 valve

LOWES OF GULFPORT MS 466

Invoice #:	312929	P.O. #:	223869	508464	18.20
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BLANKET PURCHASE

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #:	312954	P.O. #:	224578	508489	1,620.00
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41212UL 4'X12'X1/2" BOARDS

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Invoice #:	312954	P.O. #:	224578	508489	50.00
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CT114 1 1/4" COARSETHREAD SCREWS

HOWARD SMITH EQUIPMENT

Invoice #:	312962	P.O. #:	224683	508497	17.98
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2320 PIPE SEALANT FOR STATION 5

HOWARD SMITH EQUIPMENT

Invoice #:	312963	P.O. #:	224683	508498	31.47
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1880X8X8S 45 DEGREE SWIVEL ELBOW

HOWARD SMITH EQUIPMENT

Invoice #:	312963	P.O. #:	224683	508498	20.81
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1869X10S 90 DEGREE SWIVEL ELBOW

RAYMOND COMPTON

Invoice #:	312979	P.O. #:	224650	508514	450.00
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122 REFRIGERATOR ICE MACHINE SETUP PARTS AT STATION 1

JOSEPH G RHODES

Invoice #:	312982	P.O. #:	224626	508517	150.00
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15LB BLACK BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS

JOSEPH G RHODES

Invoice #:	312982	P.O. #:	224626	508517	225.00
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25LB YELLOW BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS

JOSEPH G RHODES

Invoice #:	312982	P.O. #:	224626	508517	156.25
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OLYMPIC POWER EZ CURL BAR

JOSEPH G RHODES

Invoice #:	312982	P.O. #:	224626	508517	776.25
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RUBBER ENCASED HEX DUMBBELLS 10-50LBS INCREMENTS

JOSEPH G RHODES			
Invoice #:	312982	P.O. #:	224626
			508517
			1,861.25
JACOBS LADDER II			
JOSEPH G RHODES			
Invoice #:	312982	P.O. #:	224626
			508517
			390.00
power/olympic bars 1500 lbs tested strength			
JOSEPH G RHODES			
Invoice #:	312982	P.O. #:	224626
			508517
			524.95
DELUXE ADJUSTABLE BENCHES, WITH WHEELS, NO POP PINS, FOOT LEVER ADJUSTABLE			
JOSEPH G RHODES			
Invoice #:	312982	P.O. #:	224626
			508517
			25.00
PAIRS OF SPRING LOADED WEIGHT COLLARS			
JOSEPH G RHODES			
Invoice #:	312982	P.O. #:	224626
			508517
			126.00
10LB BLACK BUMPER PLATES, POWER BUMPER METAL CENTER			
JOSEPH G RHODES			
Invoice #:	312982	P.O. #:	224626
			508517
			275.00
35LB BLUE BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS			
JOSEPH G RHODES			
Invoice #:	312982	P.O. #:	224626
			508517
			350.00
45LB RED BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS			
LOWES OF GULFPORT MS 466			
Invoice #:	313221	P.O. #:	223887
			508758
			271.74
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	313222	P.O. #:	223869
			508759
			77.83
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	313223	P.O. #:	223869
			508760
			114.47
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	313224	P.O. #:	223869
			508761
			34.53
BLANKET PURCHASE			
MILLER ICE MACHINE CO			
Invoice #:	313237	P.O. #:	224627
			508774
			3,300.34
SCOTSMAN ICE MACHINE C0330MA			
MILLER ICE MACHINE CO			
Invoice #:	313237	P.O. #:	224627
			508774
			1,129.78
300 LB ICE BIN B330P			

BILLY KELLEY PETTY CASH

Invoice #: 313283	P.O. #: MANUAL	508821	6.38
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BILLY KELLEY PETTY CASH

Invoice #: 313287	P.O. #: MANUAL	508825	31.93
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BILLY KELLEY PETTY CASH

Invoice #: 313290	P.O. #: MANUAL	508828	6.96
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BILLY KELLEY PETTY CASH

Invoice #: 313303	P.O. #: MANUAL	508842	43.71
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BILLY KELLEY PETTY CASH

Invoice #: 313304	P.O. #: MANUAL	508843	7.48
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AT&T MOBILITY II LLC

Invoice #: 313794	P.O. #: 224842	509333	2,462.65
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AS PER STATE CONTRACT #85116666 FIRSTNET READY 12.9" IPAD PRO 128GB SPACE GRAY

LOWES OF GULFPORT MS 466

Invoice #: 313813	P.O. #: 223869	509352	128.15
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 313814	P.O. #: 223869	509353	133.08
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BLANKET PURCHASE

JOANNE MCDONALD

Invoice #: 313845	P.O. #: 223463	509384	189.00
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STATE FLAGS 4'X 6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS

JOANNE MCDONALD

Invoice #: 313845	P.O. #: 223463	509384	516.00
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US FLAGS 5'X 8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED
FLAGS

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 313846	P.O. #: 224907	509385	314.49
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BR350 BACKPACK BLOWER

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 313846	P.O. #: 224907	509385	314.49
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NS25018 CHAIN SAW

CRESO INC

Invoice #: 313853	P.O. #: 224502	509392	35.75
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VULCAN THERMOCOUPLE 20"

CRESCO INC			
Invoice #:	313853	P.O. #:	224502
		509392	14.02
VULCAN HART HOOK, DOOR, LEFT HAND			
CRESCO INC			
Invoice #:	313853	P.O. #:	224502
		509392	451.00
LABOR HOURS			
CRESCO INC			
Invoice #:	313853	P.O. #:	224502
		509392	36.74
DOOR SPRING			
CRESCO INC			
Invoice #:	313853	P.O. #:	224502
		509392	244.00
VULCAN THERMOSTAT			
CRESCO INC			
Invoice #:	313853	P.O. #:	224502
		509392	94.00
MISCELLANEOUS MATERIALS			
CRESCO INC			
Invoice #:	313853	P.O. #:	224502
		509392	36.26
VULCAN HART PILOT, OVERN, NATURAL GAS			
CRESCO INC			
Invoice #:	313853	P.O. #:	224502
		509392	12.14
OVEN DOOR BELL CRANT, RIGHT HAND			
EMERGENCY MEDICAL PRODUCTS INC			
Invoice #:	313854	P.O. #:	224786
		509393	104.00
04128 ASEPTIC CLEANER			
ACE DATA STORAGE COMPANY INC			
Invoice #:	313855	P.O. #:	224512
		509394	325.00
FEE FOR SHREDDING SERVICE FOR FIRE STATION 4			
JACQUELINE LEIGH BROOME, DVM			
Invoice #:	313859	P.O. #:	224936
		509398	115.00
YEARLY VACINATION & CHECK-UP			
JACQUELINE LEIGH BROOME, DVM			
Invoice #:	313859	P.O. #:	224936
		509398	72.00
HEARTGARD			
JACQUELINE LEIGH BROOME, DVM			
Invoice #:	313859	P.O. #:	224936
		509398	80.00
SPORTS PERFORMANCE FOOD FOR K9 TOGGLE 50 LB BAG			
JACQUELINE LEIGH BROOME, DVM			
Invoice #:	313859	P.O. #:	224936
		509398	120.00
SPORTS PERFORMANCE FOOD FOR K9 TOGGLE 37 LB BAG 50 LB BAG			

JACQUELINE LEIGH BROOME, DVM			
Invoice #:	313859	P.O. #:	224936
		509398	70.00
BRAVECTO WORM MEDICINE			
SUNBELT FIRE INC			
Invoice #:	314162	P.O. #:	224095
		509704	30.72
TFTA2SP 4" STORZ X 2.5" MALE ADAPTER			
SUNBELT FIRE INC			
Invoice #:	314164	P.O. #:	224968
		509706	22.00
25886 AIR FILTER FOR SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSOR			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	314225	P.O. #:	224131
		509767	1,100.00
272085410 HURST AUTO EXTRICATION BATTERIES			
G & W DIESEL SERVICES, INC			
Invoice #:	314226	P.O. #:	224537
		509768	217.44
21544165 165LB RESCUE RANDY UNDER SMPDD GRANT 21-3520-32-569 APPROVED BY COUNCIL 6/22/21			
G & W DIESEL SERVICES, INC			
Invoice #:	314228	P.O. #:	224537
		509770	1,529.44
21544165 165LB RESCUE RANDY UNDER SMPDD GRANT 21-3520-32-569 APPROVED BY COUNCIL 6/22/21			
G & W DIESEL SERVICES, INC			
Invoice #:	314228	P.O. #:	224537
		509770	67.06
MANIKIN DRAG HARNESS			
G & W DIESEL SERVICES, INC			
Invoice #:	314228	P.O. #:	224537
		509770	100.38
35LB KETTLE BELLS			
AT&T MOBILITY II LLC			
Invoice #:	314296	P.O. #:	MANUAL
		509839	648.99
00020			398.48
AT&T MOBILITY II LLC			
Invoice #:	313070	P.O. #:	MANUAL
		508605	398.48
611000 BLDG MATERIALS AND SUPPLIES			2,152.19
ALUMINUM PRODUCTS WHOLESALE			
Invoice #:	312953	P.O. #:	224388
		508488	29.12
3X4X8 DOWNSPOUT			
ALUMINUM PRODUCTS WHOLESALE			
Invoice #:	312953	P.O. #:	224388
		508488	12.30
3X4 ELBOW			

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	21.00
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2X4 BEAM CAP WHITE

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	21.57
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1X1X1/16 ANGLE 20'

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	10.50
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3 EXTRUDED INSERT

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	31.80
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SOLAR SEAL WHITE

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	30.85
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10X3/4 TEK WHITE

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	46.18
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1/4 X 2 1/4 TAPCONS

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	109.11
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3X3 FLUTED POST

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	102.17
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3 EXTRUDED HEADER 20' WHITE

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	70.25
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RF GUTTER EMBOSSED WHITE @ 20'

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	115.63
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VALANCE EMBOSSED

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	78.14
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3 EXTRUDED HEADER 30' WHITE

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	133.89
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2X4X30 TILT BEAM WHITE

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	103.52
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2X4X24 TILT BEAM WHITE

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 312953	P.O. #: 224388	508488	772.20
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PAN024WH @ 10' (244) PAN024WH @ 4' (42)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 312986	P.O. #: 224557	508521	333.12
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74493 40W WALL PACK (150W) TOPAZ OUTSIDE LIGHTS

GOLDIN METALS, INC

Invoice #: 313236	P.O. #: 224615	508773	50.00
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1 1/2 WOODZAC SCREWS

GOLDIN METALS, INC

Invoice #: 313236	P.O. #: 224615	508773	10.00
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PACKAGING

GOLDIN METALS, INC

Invoice #: 313236	P.O. #: 224615	508773	10.00
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CMRO MOULDING LIGHT GRAY

GOLDIN METALS, INC

Invoice #: 313236	P.O. #: 224615	508773	24.31
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5'8" PANEL GP 38" LIGHT GRAY FOR STATION 5

BILLY KELLEY PETTY CASH

Invoice #: 313301	P.O. #: MANUAL	508840	4.62
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BILLY KELLEY PETTY CASH

Invoice #: 313302	P.O. #: MANUAL	508841	31.91
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611300	MOTOR VEHICLE REPAIRS	8,560.75
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PARTS AND SUPPLY INC

Invoice #: 312920	P.O. #: 220048	508455	112.72
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 312921	P.O. #: 222839	508456	14.65
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 312922	P.O. #: 222839	508457	152.91
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 312923	P.O. #: 222839	508458	185.71
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 312924	P.O. #: 222839	508459	141.51
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

KENS HARDWARE & MARINE SUPPLY

Invoice #: 312928	P.O. #: 220056	508463	39.60
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT

DELTA WORLD TIRE CO

Invoice #: 312930	P.O. #: 222761	508465	53.95
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 312932	P.O. #: 222839	508467	14.99
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

KENS HARDWARE & MARINE SUPPLY

Invoice #: 312933	P.O. #: 220056	508468	2.85
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT

DELTA WORLD TIRE CO

Invoice #: 312934	P.O. #: 222761	508469	53.95
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 312938	P.O. #:	508473	-43.42
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DELTA WORLD TIRE CO

Invoice #: 312941	P.O. #: 222761	508476	52.87
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 312956	P.O. #: 224678	508491	2,514.71
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350 AMP NEIHOF ALTERNATOR

SUNBELT FIRE INC

Invoice #: 312956	P.O. #: 224678	508491	73.53
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CRATE FEE WILL RECEIVE CREDIT WHEN EMPTY CRATE IS RETURNED UNDamaged

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 312959	P.O. #: 224601	508494	125.38
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ACTUATORS FOR FD 2006 CHEVY IMPALA

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 312959	P.O. #: 224601	508494	19.95
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AC PARTS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 312959	P.O. #: 224601	508494	8.50
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SHOP FEE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 312959	P.O. #: 224601	508494	228.51
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LABOR WITH TOTAL TICKET DISCOUNT APPLIED

SUNBELT FIRE INC

Invoice #: 312970	P.O. #: 224660	508505	101.35
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EO340107 VLV PARK CNTRL BW PP-1

SUNBELT FIRE INC

Invoice #: 312970	P.O. #: 224660	508505	33.29
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CM5269589 DIPSTICK TUBE

DELTA WORLD TIRE CO

Invoice #: 313096	P.O. #: 222761	508632	201.90
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 313098	P.O. #: 222839	508634	29.98
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

DELTA WORLD TIRE CO

Invoice #: 313100	P.O. #: 222761	508636	37.75
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 313231	P.O. #: 224858	508768	5.99
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70403-0808 FITTINGS

ROCKING C TRUCK AND TRAILER

Invoice #: 313231	P.O. #: 224858	508768	455.00
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LABOR

ROCKING C TRUCK AND TRAILER

Invoice #: 313231	P.O. #: 224858	508768	35.00
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STEAM CLEAN

ROCKING C TRUCK AND TRAILER

Invoice #: 313231	P.O. #: 224858	508768	27.78
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EO240721-002 DIP STICK

ROCKING C TRUCK AND TRAILER

Invoice #: 313231	P.O. #: 224858	508768	21.03
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15/40 OIL

ROCKING C TRUCK AND TRAILER

Invoice #: 313231	P.O. #: 224858	508768	31.85
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SHOP SUPPLIES

BILLY KELLEY PETTY CASH

Invoice #: 313289	P.O. #: MANUAL	508827	84.65
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BILLY KELLEY PETTY CASH

Invoice #: 313300	P.O. #: MANUAL	508839	39.45
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DELTA WORLD TIRE CO

Invoice #: 313808	P.O. #: 222761	509347	37.75
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 313852	P.O. #: 224649	509391	2,236.46
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4034515PC BRAKE KITS

ROCKING C TRUCK AND TRAILER

Invoice #: 313852	P.O. #: 224649	509391	83.32
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383-0164 SEALS

HOWARD SMITH EQUIPMENT

Invoice #: 313857	P.O. #: 224938	509396	37.54
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40801690 BELT

HOWARD SMITH EQUIPMENT

Invoice #: 313857	P.O. #: 224938	509396	11.70
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1868X12 CONNECTOR

HOWARD SMITH EQUIPMENT

Invoice #: 313857	P.O. #: 224938	509396	3.58
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3220X12X8 FITTING

HOWARD SMITH EQUIPMENT

Invoice #: 313858	P.O. #: 224938	509397	15.28
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40801690 BELT

HOWARD SMITH EQUIPMENT

Invoice #: 313858	P.O. #: 224938	509397	4.76
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1868X12 CONNECTOR

HOWARD SMITH EQUIPMENT

Invoice #: 313858	P.O. #: 224938	509397	1.45
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3220X12X8 FITTING

O REILLY AUTO PARTS

Invoice #: 314047	P.O. #: 222839	509587	95.36
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 314162	P.O. #: 224095	509704	13.95
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E01065968-01 SWITCH CAP

SUNBELT FIRE INC

Invoice #: 314162	P.O. #: 224095	509704	206.16
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E01037913 SWITCH

DELTA WORLD TIRE CO				
Invoice #:	314163	P.O. #:	224962	
			509705	
			775.88	
71483 265/60R18 110T MI DEFENDER LTX				
DELTA WORLD TIRE CO				
Invoice #:	314163	P.O. #:	224962	
			509705	
			9.89	
SHOP SUPPLIES				
DELTA WORLD TIRE CO				
Invoice #:	314163	P.O. #:	224962	
			509705	
			34.59	
OC1 - OIL CHANGE REGULAR				
DELTA WORLD TIRE CO				
Invoice #:	314163	P.O. #:	224962	
			509705	
			59.18	
RH8 - ROAD HAZARD PROTECTION				
DELTA WORLD TIRE CO				
Invoice #:	314163	P.O. #:	224962	
			509705	
			8.91	
TIRE DISPOSAL FEE				
DELTA WORLD TIRE CO				
Invoice #:	314163	P.O. #:	224962	
			509705	
			51.26	
BR BALANCE-REGULAR				
DELTA WORLD TIRE CO				
Invoice #:	314163	P.O. #:	224962	
			509705	
			3.96	
STATE TIRE FEE				
DELTA WORLD TIRE CO				
Invoice #:	314163	P.O. #:	224962	
			509705	
			11.88	
TPMVCS TPM VALVE CORE SERVICE				
612200	REPAIRS AND MAINTENANCE			4,255.24
ARCCO COMPANY SERVICES, INC				
Invoice #:	312935	P.O. #:	223388	
			508470	
			600.00	
GENERAL GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERAC GENERATOR AT STATION 7 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN / WRITTEN REPORT ON STATUS ON				
MILLER ICE MACHINE CO				
Invoice #:	312961	P.O. #:	224569	
			508496	
			50.00	
TRAVEL AND SHIPPING				
MILLER ICE MACHINE CO				
Invoice #:	312961	P.O. #:	224569	
			508496	
			118.99	
SHOP SUPPLIES				
MILLER ICE MACHINE CO				
Invoice #:	312961	P.O. #:	224569	
			508496	
			225.00	
SERVICE CALL FOR ICE MACHINE AT FIRE STATION 1				

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 312964

P.O. #: 224130

508499

776.25

SERVICE / REPAIR FOR SERIAL #A40121006F5F PORTABLE RADIO WILL NOT POWER UP

SUPERIOR INSULATION INC

Invoice #: 313851

P.O. #: 224197

509390

1,577.80

1127SF CEILING FOAM FOR FIRE STATION 5

SUPERIOR INSULATION INC

Invoice #: 313851

P.O. #: 224197

509390

907.20

648SF WALL FOAM FOR FIRE STATION 5

612500 UNIFORMS**8,371.47**

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 312931

P.O. #: 220955

508466

20.24

BLANKET PURCHASE ORDER

WITMER PUBLIC SAFETY GROUP, INC

Invoice #: 312957

P.O. #: 224089

508492

628.85

FS6002WB PRINTED LEATHER FIRE HELMET FRONTS (R) FOR FIREFIGHTER RECRUITS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 312958

P.O. #: 223370

508493

75.40

74434-TDU GREEN-30-32 APEX PANT

MUNICIPAL EMERGENCY SERVICES

Invoice #: 312958

P.O. #: 223370

508493

54.00

74434-TDU GREEN-32-32

MUNICIPAL EMERGENCY SERVICES

Invoice #: 312958

P.O. #: 223370

508493

54.00

74434-TDU GREEN-34-32

MUNICIPAL EMERGENCY SERVICES

Invoice #: 312958

P.O. #: 223370

508493

54.00

74434-TDU GREEN-40-32 APEX PANT

MUNICIPAL EMERGENCY SERVICES

Invoice #: 312958

P.O. #: 223370

508493

108.00

74434-TDU GREEN-34-30

MUNICIPAL EMERGENCY SERVICES

Invoice #: 312958

P.O. #: 223370

508493

54.00

74434-TDU GREEN-36-30

GLOBE MANUFACTURING LLC

Invoice #: 312972

P.O. #: 224427

508507

116.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA071521st1 SERIAL NUMBER 4815902
AND 4596935 REINFORCE THERMAL 2 AREAS

GLOBE MANUFACTURING LLC

Invoice #: 312972 P.O. #: 224427 508507 65.01

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA071521st1 SERIAL NUMBER 5228425
REPLACE THROAT TAB

SUNBELT FIRE INC

Invoice #: 314161 P.O. #: 224095 509703 837.00

TRD 7112A122100 HELMETS - LIEUTENANTS

SUNBELT FIRE INC

Invoice #: 314161 P.O. #: 224095 509703 347.50

TRD 5112A122100 CAIRNS 880 HELMET

SUNBELT FIRE INC

Invoice #: 314195 P.O. #: 224560 509737 966.40

MSAC-TRD7112A122100 FIRE PROTECTIVE HELMETS

SUNBELT FIRE INC

Invoice #: 314195 P.O. #: 224560 509737 239.60

MSAC-TRD51M3A122100 FIRE PROTECTIVE HELMETS

SUNBELT FIRE INC

Invoice #: 314196 P.O. #: 224560 509738 239.60

MSAC-TRD7112A122100 FIRE PROTECTIVE HELMETS

SUNBELT FIRE INC

Invoice #: 314196 P.O. #: 224560 509738 59.40

MSAC-TRD51M3A122100 FIRE PROTECTIVE HELMETS

GLOBE MANUFACTURING LLC

Invoice #: 314229 P.O. #: 224629 509771 132.85

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA072721ST1 SERIAL NUMBER
5001564 REPLACE VELCRO, DARN SHELL 1 AREA, REPLACE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 314229 P.O. #: 224629 509771 56.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA072721ST1 SERIAL NUMBER
5001569 DARN SHELL 2 AREAS, REINFORCE SHELL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 314229 P.O. #: 224629 509771 25.05

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA072721ST1 SERIAL NUMBER
5912859 DARN SHELL 1 AREA

02512 4,238.57

BARNEYS INC

Invoice #: 312955 P.O. #: 224714 508490 334.97

ROC6300 PULL-ON WELLINGTON BOOTS

BARNEYS INC

Invoice #: 312955 P.O. #: 224714 508490 308.00

TRU1187 CLASSIC NAVY PANTS

BARNEYS INC			
Invoice #:	312955	P.O. #:	224714
			508490
			395.88
51171049 POLO PERFORMANCE SHIRTS			
BARNEYS INC			
Invoice #:	312955	P.O. #:	224714
			508490
			66.00
EMBROIDERY NAMES/RANKS			
BARNEYS INC			
Invoice #:	312955	P.O. #:	224714
			508490
			144.00
EMBROIDERY LOGO			
BARNEYS INC			
Invoice #:	313856	P.O. #:	223118
			509395
			109.99
51112032 SLIP-ON COMPANY BOOTS			
BARNEYS INC			
Invoice #:	313856	P.O. #:	223118
			509395
			2,879.73
ROC6300 PULL-ON WELLINGTON BOOTS			
614000	GASOLINE, OIL, GREASE		9,769.50
EAGLE ENERGY INC.			
Invoice #:	312925	P.O. #:	224651
			508460
			352.51
LOW DIESEL FUEL FOR FIRE STATION TANKS PENDING HURRICANE SEASON			
EAGLE ENERGY INC.			
Invoice #:	312926	P.O. #:	224651
			508461
			191.99
LOW DIESEL FUEL FOR FIRE STATION TANKS PENDING HURRICANE SEASON			
EAGLE ENERGY INC.			
Invoice #:	312927	P.O. #:	224651
			508462
			105.56
LOW DIESEL FUEL FOR FIRE STATION TANKS PENDING HURRICANE SEASON			
ARCCO COMPANY SERVICES, INC			
Invoice #:	312939	P.O. #:	223826
			508474
			425.00
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 #:	312940	P.O. #:	223826
			508475
			160.00
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			
EAGLE ENERGY INC.			
Invoice #:	312942	P.O. #:	224651
			508477
			797.02
LOW DIESEL FUEL FOR FIRE STATION TANKS PENDING HURRICANE SEASON			
EAGLE ENERGY INC.			
Invoice #:	312943	P.O. #:	224651
			508478
			105.56
LOW DIESEL FUEL FOR FIRE STATION TANKS PENDING HURRICANE SEASON			

HOWARD SMITH EQUIPMENT			
Invoice #:	312977	P.O. #:	224661
		508512	110.00
3945613 DIP STICK FOR STATION FUEL TANK			
EAGLE ENERGY INC.			
Invoice #:	313101	P.O. #:	224651
		508637	130.26
LOW DIESEL FUEL FOR FIRE STATION TANKS PENDING HURRICANE SEASON			
FLEETCOR TECHNOLOGIES			
Invoice #:	314103	P.O. #:	MANUAL
		509644	2,374.54
FLEETCOR TECHNOLOGIES			
Invoice #:	314104	P.O. #:	MANUAL
		509645	2,112.21
FLEETCOR TECHNOLOGIES			
Invoice #:	314105	P.O. #:	MANUAL
		509646	2,904.85
620900	CONTRACTUAL FEES		40.00
HAVARD PEST CONTROL			
Invoice #:	314219	P.O. #:	224967
		509761	40.00
RODENT PEST CONTROL FOR JULY 2021			
621700	MAINTENANCE CONTRACTS		187.10
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	313864	P.O. #:	MANUAL
		509403	187.10
622300	TRAINING PROGRAMS		8,035.00
FIREHOUSE INNOVATIONS, CORP			
Invoice #:	312987	P.O. #:	223368
		508522	7,335.00
MULTI - FORCE DOOR (FORCIBLE ENTRY DOOR SIMULATOR)			
FIREHOUSE INNOVATIONS, CORP			
Invoice #:	312987	P.O. #:	223368
		508522	250.00
CUTTING STATION			
FIREHOUSE INNOVATIONS, CORP			
Invoice #:	312987	P.O. #:	223368
		508522	450.00
BATTERING RAM ATTACHMENT			
625700	POSTAGE		90.98

UNITED PARCEL SERVICE			
Invoice #:	313009	P.O. #:	MANUAL 508544 57.98
BILLY KELLEY PETTY CASH			
Invoice #:	313285	P.O. #:	MANUAL 508823 33.00
626001	TELEPHONE		8,603.64
AT&T MOBILITY II LLC			
Invoice #:	313070	P.O. #:	MANUAL 508605 976.95
A T & T			
Invoice #:	313075	P.O. #:	MANUAL 508610 858.69
A T & T			
Invoice #:	313962	P.O. #:	MANUAL 509501 3,368.00
CABLE ONE			
Invoice #:	314286	P.O. #:	MANUAL 509829 3,400.00
626002	ELECTRIC		11,334.46
MS POWER COMPANY			
Invoice #:	314059	P.O. #:	MANUAL 509599 1,482.28
MS POWER COMPANY			
Invoice #:	314067	P.O. #:	MANUAL 509607 9,247.14
COAST ELECTRIC POWER ASSOC			
Invoice #:	314157	P.O. #:	MANUAL 509699 605.04
626003	WATER		1,142.93
CITY OF GULFPORT			
Invoice #:	314007	P.O. #:	MANUAL 509547 112.42
CITY OF GULFPORT			
Invoice #:	314035	P.O. #:	MANUAL 509575 149.60

CITY OF GULFPORT				
Invoice #:	314036	P.O. #:	MANUAL	509576
				175.16
CITY OF GULFPORT				
Invoice #:	314037	P.O. #:	MANUAL	509577
				112.42
CITY OF GULFPORT				
Invoice #:	314038	P.O. #:	MANUAL	509578
				124.62
CITY OF GULFPORT				
Invoice #:	314039	P.O. #:	MANUAL	509579
				360.95
CITY OF GULFPORT				
Invoice #:	314043	P.O. #:	MANUAL	509583
				107.76
626004	GAS			269.01
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	314249	P.O. #:	MANUAL	509791
				47.88
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	314252	P.O. #:	MANUAL	509794
				26.96
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	314253	P.O. #:	MANUAL	509795
				42.19
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	314254	P.O. #:	MANUAL	509796
				31.19
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	314258	P.O. #:	MANUAL	509800
				52.36
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	314263	P.O. #:	MANUAL	509805
				68.43
626700	RENTAL			2,189.60

ARCCO COMPANY SERVICES, INC

Invoice #: 313235

P.O. #: 223818

508772

2,100.00

AS PER BIDS RECEIVED 6/16/21, 200 KW DIESEL GENERATOR ON TRAILER 208 THREE PHASE

ABC RENTAL INC

Invoice #: 313238

P.O. #: 224789

508775

89.60

ESTIMATE FOR SHEETROCK LIFT FOR STATION 5 RETURN 3 DAYS WITH DANAGE WAIVER OF \$43.20

626900 TRAVEL**59.00**

ERIC VALLES

Invoice #: 312989

P.O. #: 224753

508525

23.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING NATIONAL FIRE ACADEMY AUG 28 - SEPT 4, 2021 DINNER FOR TRAVEL DATE OF AUG 28

ERIC VALLES

Invoice #: 312989

P.O. #: 224753

508525

10.00

BREAKFAST FOR TRAVEL DATE SEPT 4

ERIC VALLES

Invoice #: 312989

P.O. #: 224753

508525

26.00

LUNCH FOR TRAVEL DATES OF AUG 18 & SEPT 4

627700 CONTRIBUTIONS**1,795.03**

NATIONAL FIRE PROTECTION ASSOC

Invoice #: 312965

P.O. #: 224389

508501

473.46

AS PER COUNCIL APPROVAL 07/20/2021 PROMOTIONAL ITEMS FPW VALUE BOX INCLUDING FIRE PREVENTION WEEK BANNER, POSTERS, KIDS ACTIVITY BOOKLETS, GOODIE BAGS, SAFETY BROCHURES, MAGNETS, STICKERS, PRACTICES AND STRATEG

POSITIVE PROMOTIONS

Invoice #: 313234

P.O. #: 224390

508771

412.26

4315E PENCIL TOPPERS

POSITIVE PROMOTIONS

Invoice #: 313234

P.O. #: 224390

508771

395.00

AS PER COUNCIL APPROVAL 07/20/2021 PROMOTIONAL ITEMS 10366 PLASTIC BADGE (JUNIOR FIRE)

GEIGER BROTHERS

Invoice #: 314046

P.O. #: 224391

509586

510.00

12DC1215 FLEXO INK DIE CUT BAG RED WITH ONE COLOR IMPRINT

GEIGER BROTHERS

Invoice #: 314046

P.O. #: 224391

509586

4.31

AS PER COUNCIL APPROVAL 07/20/2021 PROMOTIONAL ITEMS 67800 FIRE CHIEF HELMET BOTTLES

630100 CAPITAL OUTLAY**52,122.30****00021****52,122.30**

AT&T MOBILITY II LLC

Invoice #: 313196	P.O. #: 223807	508733	36,175.00
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AS PER BIDS RECEIVED 5/26/21, FIRST NET READY PANASONIC TOUGHBOOK

AT&T MOBILITY II LLC

Invoice #: 313196	P.O. #: 223807	508733	4,095.00
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PANASONIC PLUS WARRANTY (3 YEARS)

AT&T MOBILITY II LLC

Invoice #: 313196	P.O. #: 223807	508733	8,190.00
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PANASONIC PREMIUM KEYBOARDS

AT&T MOBILITY II LLC

Invoice #: 313794	P.O. #: 224842	509333	3,662.30
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AS PER STATE CONTRACT #85116666 FIRSTNET READY 12.9" IPAD PRO 128GB SPACE GRAY

311 Streets and Drainage Maintenance**160,799.57****610700 OPERATING SUPPLIES****1,882.42**

COAST PRINTING INC

Invoice #: 314230	P.O. #: 224196	509772	1,270.00
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RESTOCK INVENTORY -- FORM, 5" X 8", BLACK INK ON 3-PART NCR "EQUIPMENT OPERATORS DAILY INSPECTION/TROUBLE REPORT FORM" (6000/PACK)

FASTENAL

Invoice #: 314271	P.O. #: 224780	509813	11.20
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ITEM #1086122: SML CUT/SCRAPE KIT

FASTENAL

Invoice #: 314271	P.O. #: 224780	509813	59.22
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ITEM #0244585: 6.4 OZ LOW SMOKE 2.5 GAL

FASTENAL

Invoice #: 314271	P.O. #: 224780	509813	14.76
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ITEM #650113: 4 OZ HAND SANITIZER

FASTENAL

Invoice #: 314271	P.O. #: 224780	509813	19.08
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ITEM #63160: 3" X 1000' CAUTION TAPE ROLL

FASTENAL

Invoice #: 314271	P.O. #: 224780	509813	6.40
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ITEM #650062: 14 OZ ORANGE HAND CLEANER

FASTENAL

Invoice #: 314271	P.O. #: 224780	509813	17.29
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PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING JULY 2021 -- ITEM #0136170: 17 OZ BLUE INVERTED SPRAY PAINT

FASTENAL

Invoice #: 314271	P.O. #: 224780	509813	54.34
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ITEM #0136184: 17 OZ WHITE INVERTED SPRAY PAINT

FASTENAL

Invoice #: 314271	P.O. #: 224780	509813	3.56
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ITEM #1086125: SML BANDAGE KIT

FASTENAL

Invoice #: 314271	P.O. #: 224780	509813	15.63
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ITEM #1093792: 3" X 300' CAUTION TAPE ROLL

FASTENAL

Invoice #: 314271	P.O. #: 224780	509813	55.60
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ITEM #57016: LENOX PVC/ABS HACK SAW BLADE

FASTENAL

Invoice #: 314276	P.O. #: 224050	509818	78.42
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ITEM #921912393: 10" X 14" ADHESIVE VINYL DIESEL FUEL NO SMOKING (W/ GRAPHIC)
ACCUFORM (REG) SAFETY SIGN

FASTENAL

Invoice #: 314276	P.O. #: 224050	509818	90.24
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ITEM #921847806: 10" X 14" ADHESIVE DURA-VINYL GASOLINE NO SMOKING NO OPEN
FLAMES ACCUFORM (REG) SAFETY SIGN

FASTENAL

Invoice #: 314276	P.O. #: 224050	509818	21.84
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ITEM #10221-034741: 1203 PLACARD - CLASS 3 FLAMMABLE LIQUID

FASTENAL

Invoice #: 314276	P.O. #: 224050	509818	21.84
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NEED TO UPDATE WARNING LABELS AT THE FUEL POINT ON BOTH TANKS -- ITEM
#10221-034735: 1993 PLACARD - CLASS 3 FLAMMABLE LIQUID

FASTENAL

Invoice #: 314277	P.O. #: 224320	509819	143.00
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RESTOCK INVENTORY (LINES 1-2) -- ITEM #58876: ECONOMY GRADE LEVER GREASE GUN

611000	BLDG MATERIALS AND SUPPLIES	1,174.90
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MILLER ICE MACHINE CO

Invoice #: 313877	P.O. #: 224195	509416	74.99
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DELIVERY AND INSTALL FEE

MILLER ICE MACHINE CO

Invoice #: 313877	P.O. #: 224195	509416	1,099.91
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REPLACEMENT OF BIN ON S/D ICE MACHINE -- K570 BIN (NEW)

611300	MOTOR VEHICLE REPAIR PARTS	5,392.20
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313282	P.O. #: 224654	508820	32.50
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ASSET#2683/2388/3519/1608 P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313282	P.O. #:	224654
		508820	27.50
P/N TR TIRE REPAIR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313282	P.O. #:	224654
		508820	8.50
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313282	P.O. #:	224654
		508820	7.00
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313282	P.O. #:	224654
		508820	32.50
P/N MOUNT AND DISMOUNT TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313282	P.O. #:	224654
		508820	12.50
P/N TR TIRE REPAIR			
DELTA WORLD TIRE CO			
Invoice #:	313286	P.O. #:	224643
		508824	32.50
ASSET#1183 P/N DIAGNOSTIC FEES			
DELTA WORLD TIRE CO			
Invoice #:	313286	P.O. #:	224643
		508824	89.95
P/NH FRE-134A FREON			
DELTA WORLD TIRE CO			
Invoice #:	313286	P.O. #:	224643
		508824	255.00
P/N OL-LABOR			
DELTA WORLD TIRE CO			
Invoice #:	313286	P.O. #:	224643
		508824	12.00
P/N SS1 SHOP SUPPLIES			
DELTA WORLD TIRE CO			
Invoice #:	313286	P.O. #:	224643
		508824	279.90
P/N OL-PARTS VENDOR INSTALLED PARTS			
EMPIRE TRUCK SALES INC			
Invoice #:	313292	P.O. #:	224585
		508830	163.31
ASSET#1601 P/N A05-28531-002 SURGE TANK, RADIATOR			
EMPIRE TRUCK SALES INC			
Invoice #:	313292	P.O. #:	224585
		508830	16.23
P/N W3678002 CAP SURGE TANK			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	313294	P.O. #:	224633
		508832	150.00
ASSET#3502 P/N OL-LABOR VENDOR LABOR			

GULF HYDRAULICS & PNEUMATICS

Invoice #: 313294 P.O. #: 224633 508832 447.88

P/N OL-PARTS VENDOR INSTALLED PARTS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 313294 P.O. #: 224633 508832 5.00

P/N SS1 SHOP SUPPLIES

GULF HYDRAULICS & PNEUMATICS

Invoice #: 313295 P.O. #: 224634 508833 112.50

ASSET#3558 P/N OL-LABOR VENDOR LABOR

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 313296 P.O. #: 224383 508834 804.98

ASSET#3639 P/N OL-LABOR VENDOR LABOR

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 313296 P.O. #: 224383 508834 966.66

P/N OL-PARTS VENDOR INSTALLED PARTS

JOHNNY LOREN

Invoice #: 313305 P.O. #: 224310 508844 125.00

ASSET#1209 P/N OL-LABOR VENDOR LABOR TO MAKE A BUCKET COVER

BERGKAMP INC

Invoice #: 313308 P.O. #: 224469 508847 116.78

ASSET#3558 P/N 009641 AIR REGULATOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313312 P.O. #: 224329 508851 1,234.16

ASSET#3563 P/N 11R24.5 PULLING TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313312 P.O. #: 224329 508851 4.00

P/N STT STATE TIRE FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313312 P.O. #: 224329 508851 130.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313312 P.O. #: 224329 508851 34.00

P/N TTD TRUCK TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313312 P.O. #: 224329 508851 30.00

P/N VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313316 P.O. #: 224637 508855 100.81

STOCK TIRES P/N P225/70R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313316 P.O. #: 224637 508855 79.54

P/N P205/75R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313316 P.O. #: 224637 508855 79.00

P/N 8 PLY TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313316 P.O. #: 224637 508855 2.50

P/N STT STATE TIRE FEE

612200 REPAIRS AND MAINTENANCE 4,607.07

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313282 P.O. #: 224654 508820 40.00

P/N TR TIRE REPAIR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313284 P.O. #: 224635 508822 17.00

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313284 P.O. #: 224635 508822 80.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313284 P.O. #: 224635 508822 65.00

P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313284 P.O. #: 224635 508822 1,256.42

ASSET#1608 P/N 16.9X30 TIRE

ALL SEASONS FARM EQUIPMENT

Invoice #: 313291 P.O. #: 224586 508829 216.38

ASSET#1602 P/N 604494 DECK BELT

GULF HYDRAULICS & PNEUMATICS

Invoice #: 313293 P.O. #: 224588 508831 5.00

P/N OL-MISC VENDOR MISC FEES

GULF HYDRAULICS & PNEUMATICS

Invoice #: 313293 P.O. #: 224588 508831 28.52

P/N OL-PARTS VENDOR INSTALLED PARTS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 313293 P.O. #: 224588 508831 112.50

ASSET#3511 P/N OL-LABOR VENDOR LABOR

STRIBLING EQUIPMENT INC

Invoice #: 313297 P.O. #: 224466 508835 15.51

ASSET#2560 P/N RE561235 ADAPTER FITTING

STRIBLING EQUIPMENT INC

Invoice #: 313298 P.O. #: 224466 508836 15.00

ASSET#2560 P/N RE561235 ADAPTER FITTING

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313299 P.O. #: 224477 508837 116.68

P/N INTER TUBE 16.9/19.5X24 REAR TUBE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313299 P.O. #: 224477 508837 45.00

P/N MOUNT AND DISMOUNT TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313299 P.O. #: 224477 508837 65.00

ASSET#3590 P/N ROAD SERVICE

LEE TRACTOR CO INC

Invoice #: 313306 P.O. #: 224352 508845 395.74

P/N 3N350-12412 PIPE MUFFLER

LEE TRACTOR CO INC

Invoice #: 313306 P.O. #: 224352 508845 581.28

P/N 3A751-71730 RUMMER ASSY

LEE TRACTOR CO INC

Invoice #: 313306 P.O. #: 224352 508845 600.00

P/N OL-LABOR VENDOR LABOR

LEE TRACTOR CO INC

Invoice #: 313306 P.O. #: 224352 508845 36.00

P/N OL-MISC VENDOR MISC CHARGES

LEE TRACTOR CO INC

Invoice #: 313306 P.O. #: 224352 508845 42.00

ASSET#3566 P/N SS1 SHOP SUPPLIES

PUCKETT MACHINERY COMPANY

Invoice #: 313311 P.O. #: 224382 508850 124.60

ASSET#13646 P/N 622-337 WATER TEMP SENSOR

LEWIS TRAILER SALES INC

Invoice #: 313313 P.O. #: 224331 508852 10.00

P/N 1413 JACK FOOT STAND

LEWIS TRAILER SALES INC

Invoice #: 313313 P.O. #: 224331 508852 29.95

ASSET#1612 P/N 100143 JACK ASSY

LYLE MACHINERY

Invoice #: 313314 P.O. #: 224376 508853 409.49

ASSET#3511 P/N 288431 HYD CYLINDER, THUMB

DAVID BULLEN

Invoice #: 313315 P.O. #: 224435 508854 300.00

ASSET#20688 P/N HANGER KITS AXLE HANGER KITS

613800 ASPHALT 4,149.24

WARREN PAVING INC

Invoice #: 314049 P.O. #: 224436 509589 131.40

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 #: 314052 P.O. #: 224436 509592 243.60

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 #: 314056 P.O. #: 224436 509596 86.40

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 #: 314071 P.O. #: 224436 509611 125.40

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 #: 314072 P.O. #: 224436 509612 59.40

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 #: 314073 P.O. #: 224436 509613 271.80

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 #: 314074 P.O. #: 224436 509614 186.00

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 #: 314075 P.O. #: 224436 509615 195.00

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 #: 314076 P.O. #: 224436 509616 523.80

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 #: 314077	P.O. #: 224436	509617	222.60
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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 #: 314078	P.O. #: 224436	509618	168.00
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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 #: 314079	P.O. #: 224436	509619	241.80
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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 #: 314080	P.O. #: 224436	509620	288.00
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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 #: 314081	P.O. #: 224436	509621	229.20
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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 #: 314082	P.O. #: 224436	509622	214.20
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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 #: 314083	P.O. #: 224436	509623	151.20
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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)

RAM TOOL & SUPPLY CO

Invoice #: 314266	P.O. #: 224693	509808	811.44
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RESTOCK INVENTORY - ITEM #QUI-50: 50LB 1701 ASPHALT COLD PATCH (1 PALLET)

614000	GASOLINE, OIL, GREASE	8,733.05
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BLOSSMAN GAS INC

Invoice #: 314048	P.O. #: 207541	509588	60.00
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE

FLEETCOR TECHNOLOGIES

Invoice #: 314098	P.O. #: MANUAL	509639	79.78
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EAGLE ENERGY INC.

Invoice #: 314265	P.O. #: 224704	509807	8,586.50
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK -- FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 314265	P.O. #: 224704	509807	6.77
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COMPLIANCE FEE

614300	SHELLS, GRAVEL, SAND	5,475.00
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LAND SHAPER INC

Invoice #: 314270	P.O. #: 224692	509812	5,475.00
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AS PER BID GROUP C APPROVED BY COUNCIL 2/2/21 -- RESTOCK INVENTORY -- TOP SOIL

614600	STORM DRAIN PIPES	12,487.68
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DESIGN PRECAST INC

Invoice #: 314291	P.O. #: 223836	509834	425.31
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SECTION III, #1: ARCH CONCRETE PIPE ASTM C-506

DESIGN PRECAST INC

Invoice #: 314291	P.O. #: 223836	509834	767.26
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LINES 8-9 NOT ON BID -- ROUND BELL FLARED ENDS 15"

DESIGN PRECAST INC

Invoice #: 314291	P.O. #: 223836	509834	1,150.88
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CONCRETE FLARED END SECTIONS, #1B: ARCH SPIGOT FLARED ENDS 18"

DESIGN PRECAST INC

Invoice #: 314291	P.O. #: 223836	509834	295.94
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CONCRETE FLARED END SECTIONS, #2B: ARCH BELL FLARED ENDS 24"

DESIGN PRECAST INC

Invoice #: 314291	P.O. #: 223836	509834	308.31
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SECTION II, #3: ROUND CONCRETE PIPE ASTM C-76 24"

DESIGN PRECAST INC

Invoice #: 314291	P.O. #: 223836	509834	269.37
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LINES 1-7 AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY
-- SECTION II, #2: ROUND CONCRETE PIPE ASTM C-76 18"

DESIGN PRECAST INC

Invoice #: 314291	P.O. #: 223836	509834	723.41
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CONCRETE FLARED END SECTIONS, #2A: ROUND BELL FLARED ENDS 24"

DESIGN PRECAST INC

Invoice #: 314291	P.O. #: 223836	509834	920.71
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CONCRETE FLARED END SECTIONS, #1B: ARCH BELL FLARED ENDS 18"

DESIGN PRECAST INC

Invoice #: 314291	P.O. #: 223836	509834	613.81
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ROUND SPIGOT FLARED ENDS 15"

DESIGN PRECAST INC

Invoice #: 314292	P.O. #: 223836	509835	544.77
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SECTION III, #1: ARCH CONCRETE PIPE ASTM C-506

DESIGN PRECAST INC

Invoice #: 314292	P.O. #: 223836	509835	982.74
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LINES 8-9 NOT ON BID -- ROUND BELL FLARED ENDS 15"

DESIGN PRECAST INC

Invoice #: 314292	P.O. #: 223836	509835	1,474.12
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CONCRETE FLARED END SECTIONS, #1B: ARCH SPIGOT FLARED ENDS 18"

DESIGN PRECAST INC

Invoice #: 314292	P.O. #: 223836	509835	379.06
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CONCRETE FLARED END SECTIONS, #2B: ARCH BELL FLARED ENDS 24"

DESIGN PRECAST INC

Invoice #: 314292	P.O. #: 223836	509835	394.89
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SECTION II, #3: ROUND CONCRETE PIPE ASTM C-76 24"

DESIGN PRECAST INC

Invoice #: 314292	P.O. #: 223836	509835	345.03
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LINES 1-7 AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY
 -- SECTION II, #2: ROUND CONCRETE PIPE ASTM C-76 18"

DESIGN PRECAST INC

Invoice #: 314292	P.O. #: 223836	509835	926.59
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CONCRETE FLARED END SECTIONS, #2A: ROUND BELL FLARED ENDS 24"

DESIGN PRECAST INC

Invoice #: 314292	P.O. #: 223836	509835	1,179.29
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CONCRETE FLARED END SECTIONS, #1B: ARCH BELL FLARED ENDS 18"

DESIGN PRECAST INC

Invoice #: 314292	P.O. #: 223836	509835	786.19
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ROUND SPIGOT FLARED ENDS 15"

620900 CONTRACTUAL FEES**2,610.00**

SYN-TECH SYSTEMS INC

Invoice #: 313876	P.O. #: 224347	509415	750.00
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FUEL MASTER SUPER MAINTENANCE FMU2500 S/N 16699 AGREEMENT EFFECTIVE 8/1/21
 THRU 7/31/22 AS APPROVED BY CITY COUNCIL 7/6/2021

HAVARD PEST CONTROL

Invoice #: 314215	P.O. #: 224967	509757	90.00
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RODENT PEST CONTROL FOR JULY 2021

HAVARD PEST CONTROL

Invoice #: 314216	P.O. #: 224967	509758	45.00
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RODENT PEST CONTROL FOR JULY 2021

HAVARD PEST CONTROL

Invoice #: 314217	P.O. #: 224967	509759	75.00
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RODENT PEST CONTROL FOR JULY 2021

JOHN M MCGUFFEE

Invoice #: 314268 P.O. #: 224695 509810 150.00

SERVICE CALL AND LABOR TO CHECK FREON AND UNCLOG DRAIN PAN

LEE J JOHNSON

Invoice #: 314282 P.O. #: 224563 509824 225.00

3 GROUND EMPLOYEES FOR 3 HOURS EACH

LEE J JOHNSON

Invoice #: 314282 P.O. #: 224563 509824 225.00

1 BOBCAT OPERATOR

LEE J JOHNSON

Invoice #: 314282 P.O. #: 224563 509824 1,050.00

REMOVE THE LARGE LEANING PINE TREE ON THE SOUTH SIDE OF 1600 42ND AVE -- 1
BUCKET TRUCK

626001 TELEPHONE 2,821.42

A T & T

Invoice #: 313010 P.O. #: MANUAL 508545 1,071.42

CABLE ONE

Invoice #: 314286 P.O. #: MANUAL 509829 1,750.00

626002 ELECTRIC 45.77

COAST ELECTRIC POWER ASSOC

Invoice #: 314155 P.O. #: MANUAL 509697 45.77

626004 GAS 87.66

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 314250 P.O. #: MANUAL 509792 26.96

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 314259 P.O. #: MANUAL 509801 33.74

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 314261 P.O. #: MANUAL 509803 26.96

626700 RENTAL 7,759.82

STRIBLING EQUIPMENT INC

Invoice #: 313227 P.O. #: 209156 508764 2,575.06

RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER
VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT
VENDOR QUOTE AND STATE BID CONTRACT INFORMATION

STRIBLING EQUIPMENT INC

Invoice #: 313228 P.O. #: 209156 508765 2,575.06

RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER
VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT
VENDOR QUOTE AND STATE BID CONTRACT INFORMATION

STRIBLING EQUIPMENT INC

Invoice #: 313229 P.O. #: 209156 508766 2,575.06

RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER
VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT
VENDOR QUOTE AND STATE BID CONTRACT INFORMATION

WASTE PRO OF MISSISSIPPI

Invoice #: 314232 P.O. #: MANUAL 509774 34.64

630100 CAPITAL OUTLAY 103,573.34

31156 23,779.34

HARRISON COUNTY SHERIFF

Invoice #: 313321 P.O. #: MANUAL 508860 23,779.34

31158 79,794.00

WARREN PAVING INC

Invoice #: 314136 P.O. #: 224496 509678 3,261.34

SECTION B, ITEM 7: COLD MILLING, DEPTH LESS THAN 2"

WARREN PAVING INC

Invoice #: 314136 P.O. #: 224496 509678 76,532.66

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 9:
ASPHALT PAVING/MILLWORK AT KLEIN ROAD (FROM DEDEAUX TO SOUTH DEAD END) --
SECT D, ITEM 1: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (I

315 Traffic Control 27,833.25

610700 OPERATING SUPPLIES 111.00

CORNETT BOLT & SCREW, INC

Invoice #: 313866 P.O. #: 209274 509405 111.00

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2020 (EST)

611300 MOTOR VEHICLE REPAIR PARTS 1,783.65

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313288 P.O. #: 224543 508826 721.98

ASSET#1152 P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313288	P.O. #:	224543
		508826	932.73
P/N OL-PARTS VENDOR INSTALLED PARTS			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313288	P.O. #:	224543
		508826	69.00
P/N DIAGNOSTIC FEES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313288	P.O. #:	224543
		508826	39.94
P/N OL-MISC VENDOR MISC FEES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313288	P.O. #:	224543
		508826	20.00
P/N FRE-134A FREON			
615500	TRAFFIC CONTROL		9,456.51
VULCAN INC			
Invoice #:	314267	P.O. #:	224304
		509809	2,202.50
LINE 2 NOT ON BID -- U-CHANNEL 14 FT 3# GALVANIZED			
VULCAN INC			
Invoice #:	314267	P.O. #:	224304
		509809	6,808.00
LINE 1 AS PER GROUP P APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION A, ITEM 1: U-CHANNEL 50, 12 FT 3 WT. PER FOOT (4 BUNDLES OF 50)			
COASTLINE FARM & GARDEN SUPPLY LLC			
Invoice #:	314285	P.O. #:	224698
		509827	299.08
WEED KILLER FOR TRAFFIC DIVISION -- ITEM #04320: ERASER A/P HERBICIDE 41%			
VULCAN INC			
Invoice #:	314288	P.O. #:	223934
		509832	146.93
AVERY LINT FREE WIPES - PACK OF 300			
615600	TRAFFIC SIGNAL SUPPLIES		16,263.82
CHANCELLOR SUPPLY, INC			
Invoice #:	314272	P.O. #:	224582
		509814	90.79
STREET LIGHT SUPPLIES, GROUNDING FOR CENTENNIAL PLAZA TRAFFIC SIGNAL AND STOCK MATERIAL -- ITEM #SC35: STREET LIGHT FUSES			
CHANCELLOR SUPPLY, INC			
Invoice #:	314272	P.O. #:	224582
		509814	72.43
ITEM #TRM10: STREET LIGHT FUSES			
CHANCELLOR SUPPLY, INC			
Invoice #:	314272	P.O. #:	224582
		509814	69.60
ITEM #CGRC-58: 5/8 GROUND ROD CLAMP			

CHANCELLOR SUPPLY, INC

Invoice #: 314272 P.O. #: 224582 509814 43.71

ITEM #GGRC588: 5/8" X 8' GROUND ROD

CHANCELLOR SUPPLY, INC

Invoice #: 314272 P.O. #: 224582 509814 98.03

ITEM #70-7YSTRP-2: YELLOW GUY GUARD

CHANCELLOR SUPPLY, INC

Invoice #: 314273 P.O. #: 224582 509815 70.11

STREET LIGHT SUPPLIES, GROUNDING FOR CENTENNIAL PLAZA TRAFFIC SIGNAL AND STOCK MATERIAL -- ITEM #SC35: STREET LIGHT FUSES

CHANCELLOR SUPPLY, INC

Invoice #: 314273 P.O. #: 224582 509815 55.93

ITEM #TRM10: STREET LIGHT FUSES

CHANCELLOR SUPPLY, INC

Invoice #: 314273 P.O. #: 224582 509815 53.75

ITEM #CGRC-58: 5/8 GROUND ROD CLAMP

CHANCELLOR SUPPLY, INC

Invoice #: 314273 P.O. #: 224582 509815 33.75

ITEM #GGRC588: 5/8" X 8' GROUND ROD

CHANCELLOR SUPPLY, INC

Invoice #: 314273 P.O. #: 224582 509815 75.72

ITEM #70-7YSTRP-2: YELLOW GUY GUARD

WEAVER ELECTRIC INC

Invoice #: 314290 P.O. #: 224065 509833 15,600.00

EXISTING FIBERGLASS POLES ARE OLD AND CRACKING -- REMOVE AND REPLACE FIBERGLASS DIRECT BURIAL POLES, ARMS AND LED FIXTURES ON HEWES AVENUE -- POLES, ARMS AND FIXTURES ARE SUPPLIES BY THE COG

626001 TELEPHONE 218.27

A T & T

Invoice #: 313075 P.O. #: MANUAL 508610 218.27

325 Engineering 94,177.38

610700 OPERATING SUPPLIES 504.00

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 314264 P.O. #: 224581 509806 504.00

RESTOCK -- 36" X 500' (20") BOND (ROLL)

614000 GASOLINE, OIL, GREASE 247.88

FLEETCOR TECHNOLOGIES

Invoice #: 314100	P.O. #: MANUAL	509641	35.11
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FLEETCOR TECHNOLOGIES

Invoice #: 314101	P.O. #: MANUAL	509642	112.28
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FLEETCOR TECHNOLOGIES

Invoice #: 314102	P.O. #: MANUAL	509643	100.49
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620900	CONTRACTUAL FEES	400.00
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SYN-TECH SYSTEMS INC

Invoice #: 313876	P.O. #: 224347	509415	400.00
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FUEL MASTER SUPER MAINTENANCE FMU2500 S/N 16699 AGREEMENT EFFECTIVE 8/1/21
THRU 7/31/22 AS APPROVED BY CITY COUNCIL 7/6/2021

625100	STREETS AND TRAFFIC LIGHTING	92,998.59
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MS POWER COMPANY

Invoice #: 314060	P.O. #: MANUAL	509600	58.54
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MS POWER COMPANY

Invoice #: 314061	P.O. #: MANUAL	509601	32.15
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MS POWER COMPANY

Invoice #: 314062	P.O. #: MANUAL	509602	118.67
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MS POWER COMPANY

Invoice #: 314064	P.O. #: MANUAL	509604	37.85
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MS POWER COMPANY

Invoice #: 314066	P.O. #: MANUAL	509606	82,961.25
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MS POWER COMPANY

Invoice #: 314069	P.O. #: MANUAL	509609	8,098.46
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COAST ELECTRIC POWER ASSOC

Invoice #: 314138	P.O. #: MANUAL	509680	50.29
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COAST ELECTRIC POWER ASSOC

Invoice #: 314139	P.O. #: MANUAL	509681	71.11
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COAST ELECTRIC POWER ASSOC

Invoice #: 314142	P.O. #: MANUAL	509684	86.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 314146	P.O. #: MANUAL	509688	46.01
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COAST ELECTRIC POWER ASSOC

Invoice #: 314147	P.O. #: MANUAL	509689	90.31
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COAST ELECTRIC POWER ASSOC

Invoice #: 314148	P.O. #: MANUAL	509690	46.24
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COAST ELECTRIC POWER ASSOC

Invoice #: 314149	P.O. #: MANUAL	509691	55.27
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COAST ELECTRIC POWER ASSOC

Invoice #: 314150	P.O. #: MANUAL	509692	41.60
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COAST ELECTRIC POWER ASSOC

Invoice #: 314151	P.O. #: MANUAL	509693	40.35
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COAST ELECTRIC POWER ASSOC

Invoice #: 314156	P.O. #: MANUAL	509698	50.93
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COAST ELECTRIC POWER ASSOC

Invoice #: 314159	P.O. #: MANUAL	509701	63.56
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31502			1,050.00
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DNA UNDERGROUND LLC

Invoice #: 314133	P.O. #: 222427	509675	475.00
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ADMINISTRATIVE PROCESSING FEES

DNA UNDERGROUND LLC

Invoice #: 314133	P.O. #: 222427	509675	575.00
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FURNISH (1) \$50,000.00 MDOT RIGHT OF WAY BOND FOR INSTALLATION OF TRAFFIC SIGNAL
ALONG HWY 90 IN FRONT OF CENTENNIAL PLAZA ENTRANCE -- COST OF BOND (\$500) + 15%
MU

626001	TELEPHONE		26.91
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26.91

NEEL SCHAFFER INC

Invoice #: 313998

P.O. #: 204831

509538

1,092.96

AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT

346 Capital Projects 47,318.26**640100 CAP PRJ - CONSTRUCTION 42,946.44****02807 42,946.44**

NEEL SCHAFFER INC

Invoice #: 314122

P.O. #: 220342

509664

719.57

AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI

NEEL SCHAFFER INC

Invoice #: 314122

P.O. #: 220342

509664

10,382.45

BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1
COUNCIL APPROVAL 6/10/2021

NEEL SCHAFFER INC

Invoice #: 314125

P.O. #: 220342

509667

2,063.98

AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI

NEEL SCHAFFER INC

Invoice #: 314125

P.O. #: 220342

509667

29,780.44

BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1
COUNCIL APPROVAL 6/10/2021

640200 CAP PRJ - ENGINEERING 4,371.82**02823 4,371.82**

NEEL SCHAFFER INC

Invoice #: 313998

P.O. #: 204831

509538

4,371.82

AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT

357 Funds 195.00**640350 CAP PRJ - LEGAL & APPRAISAL 195.00****02804 195.00**

COAST PROCESS SERVERS

Invoice #: 313821

P.O. #: MANUAL

509360

55.00

CHARLES LINDSAY JR

Invoice #: 313823

P.O. #: MANUAL

509362

140.00

411	Leisure Services		222,589.52
602800	UNEMPLOYMENT		1,148.24
MS DEPT OF EMPLOYMENT SECURITY			
Invoice #:	313966	P.O. #:	509506
			1,148.24
610100	CLEANING AND JANITORIAL		2,567.24
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312919	P.O. #:	224673
			508454
			38.98
LYSOL WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312919	P.O. #:	224673
			508454
			89.98
SPRAY DSNFCT FOR LEAISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312919	P.O. #:	224673
			508454
			69.98
SANITIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312919	P.O. #:	224673
			508454
			49.20
DISFECT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312950	P.O. #:	224596
			508485
			45.00
PULL TOWELS FOR GASTON POINT CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312950	P.O. #:	224596
			508485
			250.80
MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312950	P.O. #:	224596
			508485
			73.96
CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312950	P.O. #:	224596
			508485
			119.52
MALODOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312950	P.O. #:	224596
			508485
			77.94
PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312950	P.O. #:	224596
			508485
			20.26
TISSUE			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312950	P.O. #:	224596
		508485	15.98
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312950	P.O. #:	224596
		508485	49.20
DISINFECTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312950	P.O. #:	224596
		508485	89.80
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312950	P.O. #:	224596
		508485	62.32
DAWN DISH DETERGENT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312950	P.O. #:	224596
		508485	51.92
FABULOSO CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313031	P.O. #:	224721
		508566	157.92
CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313031	P.O. #:	224721
		508566	11.92
GLASS CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313031	P.O. #:	224721
		508566	11.92
BATHROOM CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313031	P.O. #:	224721
		508566	9.99
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313031	P.O. #:	224721
		508566	53.96
CAN LINER SMALL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313031	P.O. #:	224721
		508566	38.97
PINE SOL FOR FRANCIS COLLINS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313033	P.O. #:	224721
		508568	28.98
WIPES FOR LYMAN CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313033	P.O. #:	224721
		508568	73.96
CAN LINERS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313033	P.O. #:	224721
		508568	19.98
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313033	P.O. #:	224721
		508568	49.98
MOP BUCKET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313033	P.O. #:	224721
		508568	19.98
TOWELS			
COASTAL DUST CONTROL			
Invoice #:	313064	P.O. #:	MANUAL
		508599	31.32
COASTAL DUST CONTROL			
Invoice #:	313083	P.O. #:	MANUAL
		508619	12.58
COASTAL DUST CONTROL			
Invoice #:	313366	P.O. #:	MANUAL
		508875	32.50
COASTAL DUST CONTROL			
Invoice #:	313338	P.O. #:	MANUAL
		508877	35.25
COASTAL DUST CONTROL			
Invoice #:	313880	P.O. #:	MANUAL
		509419	12.58
41130	GASTON POINT		134.75
COASTAL DUST CONTROL			
Invoice #:	313355	P.O. #:	MANUAL
		508894	19.75
COASTAL DUST CONTROL			
Invoice #:	313356	P.O. #:	MANUAL
		508895	37.75
COASTAL DUST CONTROL			
Invoice #:	313357	P.O. #:	MANUAL
		508896	19.75
COASTAL DUST CONTROL			
Invoice #:	313358	P.O. #:	MANUAL
		508897	37.75

COASTAL DUST CONTROL

Invoice #: 313360

P.O. #: MANUAL

508899

19.75

41133**HERBERT WILSON****139.50**

COASTAL DUST CONTROL

Invoice #: 313339

P.O. #: MANUAL

508878

17.25

COASTAL DUST CONTROL

Invoice #: 313340

P.O. #: MANUAL

508879

17.25

COASTAL DUST CONTROL

Invoice #: 313341

P.O. #: MANUAL

508880

35.25

COASTAL DUST CONTROL

Invoice #: 313342

P.O. #: MANUAL

508881

17.25

COASTAL DUST CONTROL

Invoice #: 313343

P.O. #: MANUAL

508882

35.25

COASTAL DUST CONTROL

Invoice #: 313344

P.O. #: MANUAL

508883

17.25

41134**GASTON HEWES****19.15**

COASTAL DUST CONTROL

Invoice #: 313354

P.O. #: MANUAL

508893

19.15

41136**SPORTSPLEX****492.00**

COASTAL DUST CONTROL

Invoice #: 313350

P.O. #: MANUAL

508889

158.00

COASTAL DUST CONTROL

Invoice #: 313351

P.O. #: MANUAL

508890

158.00

COASTAL DUST CONTROL

Invoice #: 313353

P.O. #: MANUAL

508892

176.00

41144**FITNESS CENTER****75.21**

COASTAL DUST CONTROL			
Invoice #:	313084	P.O. #:	MANUAL
		508620	45.21
COASTAL DUST CONTROL			
Invoice #:	313345	P.O. #:	MANUAL
		508884	18.00
COASTAL DUST CONTROL			
Invoice #:	313347	P.O. #:	MANUAL
		508887	6.00
COASTAL DUST CONTROL			
Invoice #:	313349	P.O. #:	MANUAL
		508888	6.00
610400	OFFICE SUPPLIES		19.98
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313032	P.O. #:	224721
		508567	19.98
	SHARPIES FOR LEISURE SERVICES		
610600	LANDSCAPE SUPPLIES		2,970.58
LOWES OF GULFPORT MS 466			
Invoice #:	312870	P.O. #:	224594
		508405	684.18
	COCOA FIBER ROLLS FOR BEAUTIFICATION DEPT		
FASTENAL			
Invoice #:	313104	P.O. #:	222023
		508640	220.24
	OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY		
KEELING CO			
Invoice #:	313141	P.O. #:	222639
		508678	1,800.15
	ROLLS OF PINE STRAW FOR BEAUTIFICATION DEPT		
FASTENAL			
Invoice #:	313809	P.O. #:	222023
		509348	192.17
	OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY		
FASTENAL			
Invoice #:	313810	P.O. #:	222023
		509349	73.84
	OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY		
610700	OPERATING SUPPLIES		9,717.79
AIRGAS SOUTH INC			
Invoice #:	312990	P.O. #:	MANUAL
		508524	179.81

COASTAL DUST CONTROL

Invoice #: 313281	P.O. #: MANUAL	508819	5,344.65
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TOY FACTORY LLC

Invoice #: 313838	P.O. #: 224876	509377	32.80
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OCEAN SURCHARGE FREIGHT

FIELD TURF USA INC

Invoice #: 313840	P.O. #: 224756	509379	2,760.00
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COOLPLAY FOR REPIARS AT TURF FIELDS AT SPORTSPLEX

FIELD TURF USA INC

Invoice #: 313840	P.O. #: 224756	509379	1,238.57
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SAND

DIBS CHEMICAL & SUPPLY CO

Invoice #: 313841	P.O. #: 224717	509380	161.96
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CHLORINE FOR GASTON POINT SPLASH PAD

611000	BLDG MATERIALS AND SUPPLIES	17,436.02
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LOWES OF GULFPORT MS 466

Invoice #: 312861	P.O. #: 224160	508396	39.37
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 312862	P.O. #: 224160	508397	14.19
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED

MAYER ELECTRIC SUPPLY

Invoice #: 312890	P.O. #: 220080	508425	435.83
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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 #: 312917	P.O. #: 224160	508452	23.60
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 312918	P.O. #: 224160	508453	217.55
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED

MAYER ELECTRIC SUPPLY

Invoice #: 312947	P.O. #: 222817	508482	425.00
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AAAMVR1500USSPORTS GELMVR1500 U SPORTS LIGHT

MAYER ELECTRIC SUPPLY

Invoice #: 312947	P.O. #: 222817	508482	2,584.00
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ADV71A6742001 MH BALLAST FOR SOCCER FIELD LIGHTS SPORTSPLEX

LOWES OF GULFPORT MS 466

Invoice #: 313022	P.O. #: 224160	508557	38.78
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 313023	P.O. #: 224160	508558	87.32
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED

SOUTHERN PIPE & SUPPLY CO

Invoice #: 313102	P.O. #: 220006	508638	8.74
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Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS
CITY BLDG OPEN P/O**SOUTHERN PIPE & SUPPLY CO**

Invoice #: 313103	P.O. #: 220006	508639	88.96
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Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS
CITY BLDG OPEN P/O**CHANCELLOR SUPPLY, INC**

Invoice #: 313367	P.O. #: 220079	508906	100.00
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Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS ETC AS NEEDED FOR REPAIRS
TO CITY BLDGS**LOWES OF GULFPORT MS 466**

Invoice #: 313368	P.O. #: 224160	508907	23.65
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 313805	P.O. #: 224160	509344	30.39
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 313806	P.O. #: 224160	509345	29.42
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 313807	P.O. #: 224160	509346	105.72
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OPEN P/O FOR HARDWARE ITEMS AS NEEDED

ZETA**13,183.50****ALL PHASE ELECTRIC SUPPLY CO INC**

Invoice #: 312887	P.O. #: 222492	508422	13,183.50
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ELECTRICAL PARTS FOR REPAIRS TO SPORTSPLEX SOCCER FIELDS AS PER QUOTES/ BIDS
RECEIVED MARCH 16 SEE ATTCHED**611300 MOTOR VEHICLE REPAIRS****453.85****GULF COAST SMALL ENGINE REPAIR**

Invoice #: 312840	P.O. #: 223256	508375	40.00
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OPEN P/O FOR REPAIRS TO MOWERS WEED EATERS BLOWERS ETC

GULF COAST SMALL ENGINE REPAIR

Invoice #: 313021	P.O. #: 223256	508556	40.00
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OPEN P/O FOR REPAIRS TO MOWERS WEED EATERS BLOWERS ETC

PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	313282	P.O. #:	224654	
		508820	12.50	
P/N TR TIRE REPAIR				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	313282	P.O. #:	224654	
		508820	32.50	
P/N MOUNT AND DISMOUNT TIRE				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	313282	P.O. #:	224654	
		508820	32.50	
ASSET#2683/2388/3519/1608 P/N ROAD SERVICE				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	313282	P.O. #:	224654	
		508820	27.50	
P/N TR TIRE REPAIR				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	313282	P.O. #:	224654	
		508820	7.00	
P/N VS VALVE STEM				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	313316	P.O. #:	224637	
		508855	2.50	
P/N STT STATE TIRE FEE				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	313316	P.O. #:	224637	
		508855	100.81	
STOCK TIRES P/N P225/70R15 TIRE				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	313316	P.O. #:	224637	
		508855	79.54	
P/N P205/75R15 TIRE				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	313316	P.O. #:	224637	
		508855	79.00	
P/N 8 PLY TIRE				
612200	REPAIRS AND MAINTENANCE			16,453.81
BENVENUTTI ELECTRICAL APPARATUS				
Invoice #:	312869	P.O. #:	224475	
		508404	845.62	
PUMP MOTOR REPAIR SPLASH PAD GASTON POINT PARK				
EAGLE SERVICES, INC.				
Invoice #:	312949	P.O. #:	224077	
		508484	85.00	
SERVICE CALL TO CHECK AND REPAIR A/C AT BAYOU VIEW BASEBALL FIELDS				
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC				
Invoice #:	313028	P.O. #:	224315	
		508563	995.25	
SERVICE CALL TO CHECK AND REPAIR 2 ICE MACHINES AT THE ARMORY				

RIEMANN MONUMENT COMPANY

Invoice #: 313029	P.O. #: 224314	508564	975.00
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RE INSTALL DAMAGED MONUMENTS AT CEMETERY

RIEMANN MONUMENT COMPANY

Invoice #: 313029	P.O. #: 224314	508564	800.00
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8 FOOT CONCRETE FOOT RAIL ON STEWART PLOT

RIEMANN MONUMENT COMPANY

Invoice #: 313029	P.O. #: 224314	508564	350.00
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RE-INSTALL MONUMENTS ON BLOCK 11 CEMETERY

RIEMANN MONUMENT COMPANY

Invoice #: 313029	P.O. #: 224314	508564	550.00
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REINSTALL HEADSTONES

RIEMANN MONUMENT COMPANY

Invoice #: 313030	P.O. #: 224484	508565	350.00
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RE-INSTALL JOE GRAHAM DIE ON BASE FOR MONUMENT CEMETERY

EAGLE SERVICES, INC.

Invoice #: 313035	P.O. #: 224033	508570	8,200.00
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AS PER BIDS RECEIVED 6/23/21 10 TON CONDENSER UNIT, EQUIPMENT AND SUPPLIES ,
LABOR AND FREIGHT

DELTA WORLD TIRE CO

Invoice #: 313307	P.O. #: 224480	508846	89.95
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P/N FRE-134A FREON

DELTA WORLD TIRE CO

Invoice #: 313307	P.O. #: 224480	508846	70.00
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P/N OL-MISC MISC FEES BY VENDOR

DELTA WORLD TIRE CO

Invoice #: 313307	P.O. #: 224480	508846	1,053.98
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P/N OL-LABOR VENDOR LABOR

DELTA WORLD TIRE CO

Invoice #: 313307	P.O. #: 224480	508846	1,702.02
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OL-PARTS VENDOR INSTALLED PARTS

DELTA WORLD TIRE CO

Invoice #: 313307	P.O. #: 224480	508846	65.00
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ASSET#3772 P/N DIAGNOSTIC FEE

DELTA WORLD TIRE CO

Invoice #: 313307	P.O. #: 224480	508846	89.95
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P/N ALIGNMENT FRONTEND

DELTA WORLD TIRE CO

Invoice #: 313307	P.O. #: 224480	508846	12.00
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P/N SS1 SHOP SUPPLIES

BEARD EQUIPMENT COMPANY

Invoice #: 313309

P.O. #: 224468

508848

220.04

ASSET#50025 P/N TCA24376 BRAKE CABLES

612500 UNIFORMS**4,856.40**

CINTAS CORP 240

Invoice #: 312969

P.O. #: MANUAL

508504

26.13

CINTAS CORP 240

Invoice #: 312991

P.O. #: MANUAL

508526

156.47

CINTAS CORP 240

Invoice #: 312992

P.O. #: MANUAL

508527

4.95

CINTAS CORP 240

Invoice #: 312993

P.O. #: MANUAL

508528

210.80

CINTAS CORP 240

Invoice #: 312994

P.O. #: MANUAL

508529

156.47

CINTAS CORP 240

Invoice #: 312996

P.O. #: MANUAL

508531

210.00

CINTAS CORP 240

Invoice #: 312997

P.O. #: MANUAL

508532

210.80

CINTAS CORP 240

Invoice #: 312998

P.O. #: MANUAL

508533

156.47

CINTAS CORP 240

Invoice #: 312999

P.O. #: MANUAL

508534

156.47

CINTAS CORP 240

Invoice #: 313000

P.O. #: MANUAL

508535

210.80

CINTAS CORP 240

Invoice #: 313001

P.O. #: MANUAL

508536

208.69

CINTAS CORP 240				
Invoice #: 313002	P.O. #: MANUAL	508537		210.80
CINTAS CORP 240				
Invoice #: 313003	P.O. #: MANUAL	508538		58.72
CINTAS CORP 240				
Invoice #: 313004	P.O. #: MANUAL	508539		210.80
CINTAS CORP 240				
Invoice #: 313005	P.O. #: MANUAL	508540		162.17
CINTAS CORP 240				
Invoice #: 313006	P.O. #: MANUAL	508541		210.80
CINTAS CORP 240				
Invoice #: 313007	P.O. #: MANUAL	508542		162.17
CINTAS CORP 240				
Invoice #: 313089	P.O. #: MANUAL	508625		156.35
CINTAS CORP 240				
Invoice #: 313090	P.O. #: MANUAL	508626		107.95
CINTAS CORP 240				
Invoice #: 313091	P.O. #: MANUAL	508627		9.90
CINTAS CORP 240				
Invoice #: 313092	P.O. #: MANUAL	508628		58.72
CINTAS CORP 240				
Invoice #: 313123	P.O. #: MANUAL	508659		26.13
CINTAS CORP 240				
Invoice #: 313330	P.O. #: MANUAL	508869		798.79
CINTAS CORP 240				
Invoice #: 313331	P.O. #: MANUAL	508870		98.71

CINTAS CORP 240

Invoice #: 313332

P.O. #: MANUAL

508871

35.00

CINTAS CORP 240

Invoice #: 313334

P.O. #: MANUAL

508873

68.62

CINTAS CORP 240

Invoice #: 314315

P.O. #: MANUAL

509858

162.17

CINTAS CORP 240

Invoice #: 314316

P.O. #: MANUAL

509859

224.19

CINTAS CORP 240

Invoice #: 314317

P.O. #: MANUAL

509860

162.17

CINTAS CORP 240

Invoice #: 314318

P.O. #: MANUAL

509861

224.19

613400 RECREATIONAL PROGRAMS SUPPLIES

669.67

S & S WORLDWIDE INC

Invoice #: 312865

P.O. #: 223263

508400

37.19

SC800 CRAYONS CLASSPACK

S & S WORLDWIDE INC

Invoice #: 312865

P.O. #: 223263

508400

86.98

WC802 JUMBO CHECKERS

S & S WORLDWIDE INC

Invoice #: 312865

P.O. #: 223263

508400

37.81

SC877 SIDEWALK CHALK

S & S WORLDWIDE INC

Invoice #: 312866

P.O. #: 223263

508401

11.33

SC800 CRAYONS CLASSPACK

S & S WORLDWIDE INC

Invoice #: 312866

P.O. #: 223263

508401

26.48

WC802 JUMBO CHECKERS

S & S WORLDWIDE INC

Invoice #: 312866

P.O. #: 223263

508401

11.51

SC877 SIDEWALK CHALK

HOBBY LOBBY STORES INC
Invoice #: 313106

P.O. #: 220124

508642

458.37

Decorations: OPEN P/O FOR CRAFT ITEMS AND DECORATIONS AS NEEDED FOR EVENTS AND PROJECTS

614000 GASOLINE, OIL, GREASE 6,841.08

EAGLE ENERGY INC.

Invoice #: 313024

P.O. #: 224720

508559

1,172.84

DIESEL FUEL FOR SPORTSPLEX MAINTENANCE DEPT

EAGLE ENERGY INC.

Invoice #: 313025

P.O. #: 224720

508560

356.59

DIESEL FOR GOLDIN PARK MAINTENANCE DEPT

EAGLE ENERGY INC.

Invoice #: 313025

P.O. #: 224720

508560

7.13

DIESEL FOR BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 313026

P.O. #: 224720

508561

449.88

DIESEL FOR BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 313027

P.O. #: 224720

508562

364.20

DIESEL FOR BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 313027

P.O. #: 224720

508562

1,392.20

UNLEADED FUEL FOR BEAUTIFICATION DEPT CITY WIDE FUEL COUNCIL APPROVAL SEPT 03/2019

FLEETCOR TECHNOLOGIES

Invoice #: 314090

P.O. #: MANUAL

509631

47.68

FLEETCOR TECHNOLOGIES

Invoice #: 314091

P.O. #: MANUAL

509632

35.67

FLEETCOR TECHNOLOGIES

Invoice #: 314092

P.O. #: MANUAL

509633

141.19

FLEETCOR TECHNOLOGIES

Invoice #: 314093

P.O. #: MANUAL

509634

190.15

FLEETCOR TECHNOLOGIES

Invoice #: 314094

P.O. #: MANUAL

509635

205.53

FLEETCOR TECHNOLOGIES

Invoice #: 314095	P.O. #: MANUAL	509636	84.63
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FLEETCOR TECHNOLOGIES

Invoice #: 314096	P.O. #: MANUAL	509637	53.33
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FLEETCOR TECHNOLOGIES

Invoice #: 314097	P.O. #: MANUAL	509638	92.21
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FLEETCOR TECHNOLOGIES

Invoice #: 314106	P.O. #: MANUAL	509647	34.47
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FLEETCOR TECHNOLOGIES

Invoice #: 314107	P.O. #: MANUAL	509648	58.31
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FLEETCOR TECHNOLOGIES

Invoice #: 314108	P.O. #: MANUAL	509649	70.45
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FLEETCOR TECHNOLOGIES

Invoice #: 314112	P.O. #: MANUAL	509653	65.57
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FLEETCOR TECHNOLOGIES

Invoice #: 314113	P.O. #: MANUAL	509654	61.90
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FLEETCOR TECHNOLOGIES

Invoice #: 314114	P.O. #: MANUAL	509655	147.06
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FLEETCOR TECHNOLOGIES

Invoice #: 314115	P.O. #: MANUAL	509656	540.53
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FLEETCOR TECHNOLOGIES

Invoice #: 314116	P.O. #: MANUAL	509657	519.72
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FLEETCOR TECHNOLOGIES

Invoice #: 314117	P.O. #: MANUAL	509658	749.84
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614300	SHELLS, GRAVEL, SAND	36,000.00
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LAND SHAPER INC

Invoice #: 313375 P.O. #: 224426 508914 36,000.00

BID GROUP C MASON SAND TOP DRESS SPORTSPLEX

620900 CONTRACTUAL FEES 85,604.44

TURF MASTER LAWN CARE, INC

Invoice #: 312842 P.O. #: 222094 508377 2,834.00

AERIFICATION OF SPORTSFIELDS AT SPORTSPLEX AUG 2-6 2021

TYREE A DAVIS

Invoice #: 312868 P.O. #: 223803 508403 1,250.00

BRUSH CUT CLOWER THORTON AREA

CANT BE BEAT FENCE CO LLC

Invoice #: 312948 P.O. #: 224671 508483 140.00

REMOVE 2 LF OF 8FT CHAIN LINK FABRIC AND WEAVE IN NEW FENCE FABRIC

CANT BE BEAT FENCE CO LLC

Invoice #: 312948 P.O. #: 224671 508483 185.00

REMOVE 3 LF OF 8FT CHAIN LINK FABRIC AND WEAVE IN NEW FENCE FABRIC AT
SPORTSPLEX MAINTENANCE DEPT

BONDS SERVICES, INC

Invoice #: 313015 P.O. #: 220384 508550 325.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

TYREE A DAVIS

Invoice #: 313019 P.O. #: 220019 508554 950.00

Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE
DISC GOLF KAYAK LAUNCH

TYREE A DAVIS

Invoice #: 313019 P.O. #: 220019 508554 1,390.00

Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL
7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4

BJ'S LANDSCAPING AND LAWNCARE

Invoice #: 313020 P.O. #: 220065 508555 510.00

Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVER 06/12/19 COUNCIL APPROVAL
07/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT D CITY PARKS

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 313066 P.O. #: MANUAL 508601 321.95

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 313066 P.O. #: MANUAL 508601 548.00

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 313066 P.O. #: MANUAL 508601 438.40

AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	313066	P.O. #:	MANUAL 508601 548.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	313068	P.O. #:	MANUAL 508603 109.60
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	313191	P.O. #:	MANUAL 508728 200.98
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	313191	P.O. #:	MANUAL 508728 548.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	313191	P.O. #:	MANUAL 508728 544.58
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	313191	P.O. #:	MANUAL 508728 219.20
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	313191	P.O. #:	MANUAL 508728 529.51
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	313191	P.O. #:	MANUAL 508728 548.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	313254	P.O. #:	MANUAL 508792 34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	313256	P.O. #:	MANUAL 508794 63.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	313257	P.O. #:	MANUAL 508795 48.45
BJ'S LANDSCAPING AND LAWNCARE			
Invoice #:	313366	P.O. #:	220065 508905 510.00
Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVER 06/12/19 COUNCIL APPROVAL 07/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT D CITY PARKS			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	314086	P.O. #:	220020 509627 15,943.50
CONTACT E ROWS			

GULF BREEZE LANDSCAPING LLC			
Invoice #:	314086	P.O. #:	220020
		509627	102.00
CONTRACT G DOWNTOWN SITES			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	314086	P.O. #:	220020
		509627	3,922.50
AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING			
CONTRACT B			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	314121	P.O. #:	220020
		509663	14,402.00
CONTACT E ROWS			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	314121	P.O. #:	220020
		509663	34.00
CONTRACT G DOWNTOWN SITES			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	314121	P.O. #:	220020
		509663	2,313.00
AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING			
CONTRACT B			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	314126	P.O. #:	222758
		509668	100.00
HIL PLACE HIGHWAY 90 TO 2ND STREET			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	314126	P.O. #:	222758
		509668	380.00
COURTHOUSE ROAD ROW HWY 90 TO PASS ROAD			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	314126	P.O. #:	222758
		509668	240.00
AIRPORT ROAD ROUND ABOUT AND AIRPORTS RED @ THREE RIVERS RD MEDIAN			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	314126	P.O. #:	222758
		509668	360.00
DEDEAUX ROW WEST OF THREE RIVERS RD			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	314126	P.O. #:	222758
		509668	300.00
AS PER BIDS RECEIVED APRIL 05 2021 GRASS CUTTING CONTRACT ADDITION 8 CUTS PER			
SITE STARTING APRIL 05-JULY 12 CLOWER THORTON NATURE TRAIL			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	314126	P.O. #:	222758
		509668	675.00
BRICKYARD BAYOU PARK BIKE TRAIL AREA			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	314126	P.O. #:	222758
		509668	70.00
20TH AVE ROW TURF SOUTH TO 15TH STREET			
KINGS SPRINKLER SYSTEMS INC			
Invoice #:	314128	P.O. #:	220021
		509670	905.00
CONTRACT F PARKS			

KINGS SPRINKLER SYSTEMS INC

Invoice #: 314128	P.O. #: 220021	509670	4,277.00
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AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING
CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 314129	P.O. #: 220021	509671	905.00
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CONTRACT F PARKS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 314129	P.O. #: 220021	509671	4,277.00
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AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING
CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 314130	P.O. #: 220021	509672	905.00
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CONTRACT F PARKS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 314130	P.O. #: 220021	509672	951.00
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AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING
CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 314131	P.O. #: 220021	509673	195.00
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CONTRACT F PARKS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 314131	P.O. #: 220021	509673	4,277.00
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AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING
CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY

GULF BREEZE LANDSCAPING LLC

Invoice #: 314132	P.O. #: 222758	509674	82.13
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HIL PLACE HIGHWAY 90 TO 2ND STREET

GULF BREEZE LANDSCAPING LLC

Invoice #: 314132	P.O. #: 222758	509674	312.08
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COURTHOUSE ROAD ROW HWY 90 TO PASS ROAD

GULF BREEZE LANDSCAPING LLC

Invoice #: 314132	P.O. #: 222758	509674	197.10
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AIRPORT ROAD ROUND ABOUT AND AIRPORTS RED @ THREE RIVERS RD MEDIAN

GULF BREEZE LANDSCAPING LLC

Invoice #: 314132	P.O. #: 222758	509674	295.66
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DEDEAUX ROW WEST OF THREE RIVERS RD

GULF BREEZE LANDSCAPING LLC

Invoice #: 314132	P.O. #: 222758	509674	369.57
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AS PER BIDS RECEIVED APRIL 05 2021 GRASS CUTTING CONTRACT ADDITION 8 CUTS PER
SITE STARTING APRIL 05-JULY 12 CLOWER THORTON NATURE TRAIL

GULF BREEZE LANDSCAPING LLC

Invoice #: 314132	P.O. #: 222758	509674	2,217.42
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BRICKYARD BAYOU PARK BIKE TRAIL AREA

GULF BREEZE LANDSCAPING LLC

Invoice #: 314132	P.O. #: 222758	509674	156.04
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20TH AVE ROW TURF SOUTH TO 15TH STREET

CABLE ONE

Invoice #: 314197	P.O. #: MANUAL	509739	55.00
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CABLE ONE

Invoice #: 314199	P.O. #: MANUAL	509741	65.50
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CABLE ONE

Invoice #: 314200	P.O. #: MANUAL	509742	55.00
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CABLE ONE

Invoice #: 314201	P.O. #: MANUAL	509743	55.00
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CABLE ONE

Invoice #: 314202	P.O. #: MANUAL	509744	55.00
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CABLE ONE

Invoice #: 314203	P.O. #: MANUAL	509745	55.00
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CABLE ONE

Invoice #: 314204	P.O. #: MANUAL	509746	256.43
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CABLE ONE

Invoice #: 314205	P.O. #: MANUAL	509747	266.38
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CABLE ONE

Invoice #: 314206	P.O. #: MANUAL	509748	266.38
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CABLE ONE

Invoice #: 314207	P.O. #: MANUAL	509749	300.00
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CABLE ONE

Invoice #: 314208	P.O. #: MANUAL	509750	55.00
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CABLE ONE

Invoice #: 314209	P.O. #: MANUAL	509751	256.43
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CABLE ONE			
Invoice #:	314210	P.O. #:	MANUAL
		509752	70.00
HAVARD PEST CONTROL			
Invoice #:	314212	P.O. #:	224967
		509754	100.00
RODENT PEST CONTROL FOR JULY 2021			
HAVARD PEST CONTROL			
Invoice #:	314213	P.O. #:	224967
		509755	35.00
RODENT PEST CONTROL FOR JULY 2021			
HAVARD PEST CONTROL			
Invoice #:	314214	P.O. #:	224967
		509756	50.00
RODENT PEST CONTROL FOR JULY 2021			
WASTE PRO OF MISSISSIPPI			
Invoice #:	314231	P.O. #:	MANUAL
		509773	665.09
WASTE PRO OF MISSISSIPPI			
Invoice #:	314233	P.O. #:	MANUAL
		509775	212.34
WASTE PRO OF MISSISSIPPI			
Invoice #:	314234	P.O. #:	MANUAL
		509776	311.42
WASTE PRO OF MISSISSIPPI			
Invoice #:	314235	P.O. #:	MANUAL
		509777	256.92
WASTE PRO OF MISSISSIPPI			
Invoice #:	314236	P.O. #:	MANUAL
		509778	356.54
WASTE PRO OF MISSISSIPPI			
Invoice #:	314237	P.O. #:	MANUAL
		509779	233.56
WASTE PRO OF MISSISSIPPI			
Invoice #:	314238	P.O. #:	MANUAL
		509780	222.44
WASTE PRO OF MISSISSIPPI			
Invoice #:	314239	P.O. #:	MANUAL
		509781	467.13
WASTE PRO OF MISSISSIPPI			
Invoice #:	314240	P.O. #:	MANUAL
		509782	256.92

WASTE PRO OF MISSISSIPPI				
Invoice #:	314241	P.O. #:	MANUAL	509783
				291.95
WASTE PRO OF MISSISSIPPI				
Invoice #:	314242	P.O. #:	MANUAL	509784
				346.18
WASTE PRO OF MISSISSIPPI				
Invoice #:	314243	P.O. #:	MANUAL	509785
				930.00
WASTE PRO OF MISSISSIPPI				
Invoice #:	314244	P.O. #:	MANUAL	509786
				85.00
WASTE PRO OF MISSISSIPPI				
Invoice #:	314245	P.O. #:	MANUAL	509787
				85.00
WASTE PRO OF MISSISSIPPI				
Invoice #:	314246	P.O. #:	MANUAL	509788
				60.27
WASTE PRO OF MISSISSIPPI				
Invoice #:	314247	P.O. #:	MANUAL	509789
				230.00
WASTE PRO OF MISSISSIPPI				
Invoice #:	314248	P.O. #:	MANUAL	509790
				213.38
LPK ARCHITECTS GULF COAST PA				
Invoice #:	314295	P.O. #:	224998	509838
				4,500.00
INVESTIGATION FEE FOR CITY HALL ROOF DAMAGE FROM HURRICANE ZETA				
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	314298	P.O. #:	MANUAL	509841
				3,018.66
621700	MAINTENANCE CONTRACTS			740.60
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	313864	P.O. #:	MANUAL	509403
				531.38
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	313871	P.O. #:	MANUAL	509410
				88.48

SOUTH MS BUSINESS MACHINES INC

Invoice #: 313969

P.O. #: MANUAL

509509

120.74

623600 SENIOR CENTER MEALS 261.80

ROUSES ENTERPRISES LLC

Invoice #: 312864

P.O. #: 224421

508399

199.83

SNACKS AND DRINKS ETC FOR SR BINGO

SOUTHERN MS PLANNING AND DEV DIST

Invoice #: 313328

P.O. #: MANUAL

508867

61.97

626001 TELEPHONE 2,852.01

A T & T

Invoice #: 313075

P.O. #: MANUAL

508610

2,176.81

TEC OF JACKSON INC

Invoice #: 313873

P.O. #: MANUAL

509412

0.90

TEC OF JACKSON INC

Invoice #: 313873

P.O. #: MANUAL

509412

0.09

TEC OF JACKSON INC

Invoice #: 313873

P.O. #: MANUAL

509412

1.87

41134 GASTON HEWES 0.06

TEC OF JACKSON INC

Invoice #: 313873

P.O. #: MANUAL

509412

0.06

41136 SPORTSPLEX 375.47

A T & T

Invoice #: 313076

P.O. #: MANUAL

508611

375.47

41138 GOLDIN SPORTSPLEX 221.07

A T & T

Invoice #: 313076

P.O. #: MANUAL

508611

221.07

41139 LYMAN COMMUNITY CENTER 72.29

A T & T					
Invoice #:	313076	P.O. #:	MANUAL	508611	72.07
TEC OF JACKSON INC					
Invoice #:	313873	P.O. #:	MANUAL	509412	0.22
41140	ORANGE GROVE COMMUNITY CENTER				2.01
TEC OF JACKSON INC					
Invoice #:	313873	P.O. #:	MANUAL	509412	2.01
41143	WESTSIDE COMMUNITY CENTER				0.67
TEC OF JACKSON INC					
Invoice #:	313873	P.O. #:	MANUAL	509412	0.67
41144	FITNESS CENTER				0.77
TEC OF JACKSON INC					
Invoice #:	313873	P.O. #:	MANUAL	509412	0.77
626002	ELECTRIC				23,827.89
MS POWER COMPANY					
Invoice #:	314057	P.O. #:	MANUAL	509597	206.95
MS POWER COMPANY					
Invoice #:	314058	P.O. #:	MANUAL	509598	2,293.78
MS POWER COMPANY					
Invoice #:	314068	P.O. #:	MANUAL	509608	497.02
MS POWER COMPANY					
Invoice #:	314070	P.O. #:	MANUAL	509610	3,976.25
COAST ELECTRIC POWER ASSOC					
Invoice #:	314154	P.O. #:	MANUAL	509696	2,031.83
COAST ELECTRIC POWER ASSOC					
Invoice #:	314158	P.O. #:	MANUAL	509700	139.30

41136 SPORTSPLEX 13,421.55

COAST ELECTRIC POWER ASSOC

Invoice #: 314137 P.O. #: MANUAL 509679 292.00

COAST ELECTRIC POWER ASSOC

Invoice #: 314143 P.O. #: MANUAL 509685 3,534.27

COAST ELECTRIC POWER ASSOC

Invoice #: 314144 P.O. #: MANUAL 509686 3,368.04

COAST ELECTRIC POWER ASSOC

Invoice #: 314145 P.O. #: MANUAL 509687 74.39

COAST ELECTRIC POWER ASSOC

Invoice #: 314152 P.O. #: MANUAL 509694 624.60

COAST ELECTRIC POWER ASSOC

Invoice #: 314153 P.O. #: MANUAL 509695 1,232.94

COAST ELECTRIC POWER ASSOC

Invoice #: 314160 P.O. #: MANUAL 509702 4,295.31

41138 GOLDIN SPORTSPLEX 1,261.21

COAST ELECTRIC POWER ASSOC

Invoice #: 314140 P.O. #: MANUAL 509682 900.59

COAST ELECTRIC POWER ASSOC

Invoice #: 314141 P.O. #: MANUAL 509683 360.62

626003 WATER 6,421.02

ALL SAFE TECHNOLOGIES LLC

Invoice #: 313261 P.O. #: MANUAL 508799 39.95

CITY OF GULFPORT

Invoice #: 314003 P.O. #: MANUAL 509543 3,707.80

CITY OF GULFPORT				
Invoice #:	314004	P.O. #:	MANUAL	509544
				23.04
CITY OF GULFPORT				
Invoice #:	314005	P.O. #:	MANUAL	509545
				158.30
CITY OF GULFPORT				
Invoice #:	314008	P.O. #:	MANUAL	509548
				39.90
CITY OF GULFPORT				
Invoice #:	314009	P.O. #:	MANUAL	509549
				477.20
CITY OF GULFPORT				
Invoice #:	314011	P.O. #:	MANUAL	509551
				124.62
CITY OF GULFPORT				
Invoice #:	314012	P.O. #:	MANUAL	509552
				24.90
CITY OF GULFPORT				
Invoice #:	314013	P.O. #:	MANUAL	509553
				24.90
CITY OF GULFPORT				
Invoice #:	314014	P.O. #:	MANUAL	509554
				24.90
CITY OF GULFPORT				
Invoice #:	314015	P.O. #:	MANUAL	509555
				59.60
CITY OF GULFPORT				
Invoice #:	314016	P.O. #:	MANUAL	509556
				30.60
CITY OF GULFPORT				
Invoice #:	314017	P.O. #:	MANUAL	509557
				30.60
CITY OF GULFPORT				
Invoice #:	314018	P.O. #:	MANUAL	509558
				24.90
CITY OF GULFPORT				
Invoice #:	314019	P.O. #:	MANUAL	509559
				85.70

CITY OF GULFPORT				
Invoice #:	314020	P.O. #:	MANUAL	509560
				24.90
CITY OF GULFPORT				
Invoice #:	314021	P.O. #:	MANUAL	509561
				10.90
CITY OF GULFPORT				
Invoice #:	314022	P.O. #:	MANUAL	509562
				10.90
CITY OF GULFPORT				
Invoice #:	314023	P.O. #:	MANUAL	509563
				28.27
CITY OF GULFPORT				
Invoice #:	314025	P.O. #:	MANUAL	509565
				36.40
CITY OF GULFPORT				
Invoice #:	314027	P.O. #:	MANUAL	509567
				171.08
CITY OF GULFPORT				
Invoice #:	314028	P.O. #:	MANUAL	509568
				5.40
CITY OF GULFPORT				
Invoice #:	314029	P.O. #:	MANUAL	509569
				63.62
CITY OF GULFPORT				
Invoice #:	314031	P.O. #:	MANUAL	509571
				24.90
CITY OF GULFPORT				
Invoice #:	314032	P.O. #:	MANUAL	509572
				36.40
CITY OF GULFPORT				
Invoice #:	314033	P.O. #:	MANUAL	509573
				23.04
CITY OF GULFPORT				
Invoice #:	314034	P.O. #:	MANUAL	509574
				39.90
CITY OF GULFPORT				
Invoice #:	314042	P.O. #:	MANUAL	509582
				5.40

41130	GASTON POINT	282.92
CITY OF GULFPORT		
Invoice #: 314001	P.O. #: MANUAL	509541 124.62
CITY OF GULFPORT		
Invoice #: 314002	P.O. #: MANUAL	509542 158.30
41131	19TH ST COMMUNITY CENTER	175.16
CITY OF GULFPORT		
Invoice #: 314010	P.O. #: MANUAL	509550 175.16
41134	GASTON HEWES	107.76
CITY OF GULFPORT		
Invoice #: 314030	P.O. #: MANUAL	509570 107.76
41140	ORANGE GROVE COMMUNITY CENTER	338.86
CITY OF GULFPORT		
Invoice #: 314040	P.O. #: MANUAL	509580 163.70
CITY OF GULFPORT		
Invoice #: 314041	P.O. #: MANUAL	509581 175.16
41143	WESTSIDE COMMUNITY CENTER	158.30
CITY OF GULFPORT		
Invoice #: 314006	P.O. #: MANUAL	509546 158.30
626004	GAS	385.80
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 314251	P.O. #: MANUAL	509793 26.96
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 314260	P.O. #: MANUAL	509802 211.54
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 314284	P.O. #: MANUAL	509826 13.91

41131	19TH ST COMMUNITY CENTER		32.02
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	314255	P.O. #: MANUAL	509797 32.02
41133	HERBERT WILSON		40.50
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	314256	P.O. #: MANUAL	509798 40.50
41140	ORANGE GROVE COMMUNITY CENTER		28.85
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	314262	P.O. #: MANUAL	509804 28.85
41145	KATIE BOOTH		32.02
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	314257	P.O. #: MANUAL	509799 32.02
626700	RENTAL		152.50
JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	312988	P.O. #: MANUAL	508523 100.00
MILNER RENTAL CENTER			
Invoice #:	313142	P.O. #: 223322	508679 52.50
RENTAL OF OUTDOOR CHAIRS FOR SR PICNIC THURSDAY			
627800	EVENT EXPENSES		3,093.80
AYERS DISTRIBUTION COMPANY			
Invoice #:	312867	P.O. #: 224668	508402 417.00
1000 CT CASE BLACK AND ORANGE EGGS FOR HALLOWEEN GAMES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313032	P.O. #: 224721	508567 429.00
COLORED PAPER FOR FLYERS FOR EVENTS			
POPCORN PLUS, LLC			
Invoice #:	313034	P.O. #: 224317	508569 90.00
PPCORN FOR AUGUST MOVIE NIGHT			
GOLD MEDAL PRODUCTS CO			
Invoice #:	313843	P.O. #: 224598	509382 1,210.20
POPCORN FOR EVENTS			

41301**947.60**

RHODE ISLAND NOVELTY INC

Invoice #: 312841 P.O. #: 224369 508376 134.00

LIGHT UP NECLACE FOR HALLOWEEN

RHODE ISLAND NOVELTY INC

Invoice #: 312841 P.O. #: 224369 508376 252.00

STRETCH ANIMALS (6) CASES

RHODE ISLAND NOVELTY INC

Invoice #: 312841 P.O. #: 224369 508376 345.60

1 BOX OF GLOVES

RHODE ISLAND NOVELTY INC

Invoice #: 312841 P.O. #: 224369 508376 216.00

SKULL GLASS

627900 MISC SERVICES AND CHARGES**115.00**

HAVARD PEST CONTROL

Invoice #: 314221 P.O. #: 224967 509763 70.00

MONTHLY PEST CONTROL FOR JULY 2021

HAVARD PEST CONTROL

Invoice #: 314222 P.O. #: 224967 509764 45.00

MONTHLY PEST CONTROL FOR JULY 2021

445 Joseph T Jones Memorial Park**71,068.50****602800 UNEMPLOYMENT****-12.27**

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 313964 P.O. #: 509504 -12.27

610100 CLEANING AND JANITORIAL**591.45**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 313364 P.O. #: 224672 508903 149.94

MULTI FOLD TOWELS FOR MARINA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 313364 P.O. #: 224672 508903 188.16

BATH TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 313364 P.O. #: 224672 508903 89.00

PINE SOL

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313364	P.O. #:	224672
		508903	35.76
BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313364	P.O. #:	224672
		508903	44.98
PAPER TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313364	P.O. #:	224672
		508903	43.65
CLOROX CLEAN SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313364	P.O. #:	224672
		508903	39.96
BLEACH			
610400	OFFICE SUPPLIES		214.17
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313364	P.O. #:	224672
		508903	18.53
POST ITS POP UPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313364	P.O. #:	224672
		508903	77.68
TONER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313364	P.O. #:	224672
		508903	36.00
PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313364	P.O. #:	224672
		508903	59.98
COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313364	P.O. #:	224672
		508903	21.98
POST ITS			
610700	OPERATING SUPPLIES		25,786.73
CORNETT BOLT & SCREW, INC			
Invoice #:	312874	P.O. #:	222606
		508409	29.47
OPEN P/O FOR NUTS BOLTS SCREWS AS NEEDED HARBOR			
SCRIBBLE SOFTWARE, INC.			
Invoice #:	313120	P.O. #:	MANUAL
		508656	240.00

CINTAS CORP 240

Invoice #: 313121	P.O. #: MANUAL	508657	35.35
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45511**760.00**

SWANK MOTION PICTURES INC

Invoice #: 313042	P.O. #: 220883	508577	615.00
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THE SECRET LIFE OF PETS 2 08/20/21

SWANK MOTION PICTURES INC

Invoice #: 313042	P.O. #: 220883	508577	30.00
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TOY STORY FOR MOVIE NIGHT 04/06/21 FOR CINEMA BY THE SHORE

POPCORN PLUS, LLC

Invoice #: 313046	P.O. #: 223909	508581	115.00
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POPCORN FOR MOVIE NIGHT

HLS20**24,721.91**

G F FULWOOD INC

Invoice #: 312876	P.O. #: 223231	508411	19,039.61
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AS PER COUNCIL APPROVAL TRIKLITS-RBG LEGACY LED STRING LIGHTS BLACK WITE 2"
POLYCARBONATE FROSTED SPHERE RGB THREE PRONG 12" SPACING, 30' STRANDS 32 LAMP
LIGHTS PER STRAND

THE SHERWIN WILLIAMS CO

Invoice #: 312907	P.O. #: 224719	508442	27.02
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EX CARE RESP-MED

THE SHERWIN WILLIAMS CO

Invoice #: 312907	P.O. #: 224719	508442	63.55
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XLENE 5 SW PAINT THINNER FOR CHRISTMAS LIGHT SHOW ORIGINAL P/O 223927 WAS
CLOSED

WIND-LOCK CORPORATION

Invoice #: 313125	P.O. #: 224675	508661	109.37
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WIND LOCK ECONOMY PRAY FOAM GUN FOR HARBOR LIGHTS

WIND-LOCK CORPORATION

Invoice #: 313125	P.O. #: 224675	508661	175.27
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FOAM 2 FOAM

WIND-LOCK CORPORATION

Invoice #: 313125	P.O. #: 224675	508661	89.05
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GUN APPLICATOR CLEANER CASE

IMAGEN BRANDS

Invoice #: 313127	P.O. #: 223963	508663	549.31
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CM5201 15OZ COLOR MAX EL GRANDE MUG FOR CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466

Invoice #: 313359	P.O. #: 224666	508898	41.88
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DOOR MOUNT SLIDE FOR REINDEER BARN CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466			
Invoice #:	313359	P.O. #:	224666
			508898
			66.18
BY PASS SLIDE			
LOWES OF GULFPORT MS 466			
Invoice #:	313361	P.O. #:	
			508900
			-36.50
LOWES OF GULFPORT MS 466			
Invoice #:	313363	P.O. #:	224666
			508902
			8.64
DOOR MOUNT SLIDE FOR REINDEER BARN CHRISTMAS LIGHT SHOW			
LOWES OF GULFPORT MS 466			
Invoice #:	313363	P.O. #:	224666
			508902
			7.50
BY PASS SLIDE			
CORNETT BOLT & SCREW, INC			
Invoice #:	313827	P.O. #:	224902
			509366
			4.50
1/4 X 3 BOLT			
CORNETT BOLT & SCREW, INC			
Invoice #:	313827	P.O. #:	224902
			509366
			3.00
1/4 X 2 CARRIAGE BOLT FOR HARBOR LIGHTS			
CORNETT BOLT & SCREW, INC			
Invoice #:	313827	P.O. #:	224902
			509366
			2.00
HEX NUT			
CORNETT BOLT & SCREW, INC			
Invoice #:	313827	P.O. #:	224902
			509366
			1.77
FLAT WASHER			
ISCO METALS & SUPPLY			
Invoice #:	313828	P.O. #:	224899
			509367
			3.00
CUT METAL			
ISCO METALS & SUPPLY			
Invoice #:	313828	P.O. #:	224899
			509367
			69.00
ST ANGLE 1-1/2 X 1-1/2X1/8			
HOLIDAY LITESOURCE			
Invoice #:	313829	P.O. #:	222713
			509368
			280.90
5 MM LED MINI GREEN WIRE 50 LIGHT 4" SPACING 6" END PLUGS 17 FT STRAND WARM WHITE AS PER BIDS RECEIVED MARCH 26 LEISURE SERVICE OFFICE			
HOLIDAY LITESOURCE			
Invoice #:	313829	P.O. #:	222713
			509368
			4,216.86
5MM LED MINE GREEN WIRE 70 LIGHT 4" SPACING 6" END PLUGS 23FT STRAND WARM WHITE			
611000	BLDG MATERIALS AND SUPPLIES		
			119.98

HOME DEPOT CREDIT SERVICE

Invoice #: 313041

P.O. #: 224365

508576

119.98

STAINLESS STEEL HINGES FOR HARBOR

612200 REPAIRS AND MAINTENANCE**2,051.78**

LOWES OF GULFPORT MS 466

Invoice #: 313039

P.O. #: 221438

508574

51.30

OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS,
ETC

MAYER ELECTRIC SUPPLY

Invoice #: 313040

P.O. #: 224527

508575

942.48

EATON 50AMP 2 POLE BREAKER FOR MARINA

ADOLPH BOURDIN INC

Invoice #: 313043

P.O. #: 223124

508578

642.00

SERVICE CALL TO CHAECK AND REPAIR AANON SYSTEM AT MARINA

ADOLPH BOURDIN INC

Invoice #: 313044

P.O. #: 223124

508579

416.00

SERVICE CALL TO CHAECK AND REPAIR AANON SYSTEM AT MARINA

614000 GASOLINE, OIL, GREASE**48.66**

FLEETCOR TECHNOLOGIES

Invoice #: 314119

P.O. #: MANUAL

509660

14.69

FLEETCOR TECHNOLOGIES

Invoice #: 314120

P.O. #: MANUAL

509662

33.97

614100 FUEL FOR RETAIL**19,142.36**

DAVISON FUELS INC.

Invoice #: 313909

P.O. #: MANUAL

509448

7,475.72

DAVISON FUELS INC.

Invoice #: 313910

P.O. #: MANUAL

509449

4,133.12

DAVISON FUELS INC.

Invoice #: 314319

P.O. #: MANUAL

509862

7,533.52

614110 GOODS FOR RETAIL**170.00**

BAY ICE CO INC			
Invoice #:	312875	P.O. #:	220089
			508410
			56.25
Ice OPEN P/O FOR ICE FOR MARINA			
BAY ICE CO INC			
Invoice #:	313038	P.O. #:	220089
			508573
			68.75
Ice OPEN P/O FOR ICE FOR MARINA			
BAY ICE CO INC			
Invoice #:	313352	P.O. #:	220089
			508891
			45.00
Ice OPEN P/O FOR ICE FOR MARINA			
620900	CONTRACTUAL FEES		5,534.04
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	313266	P.O. #:	MANUAL
			508804
			34.95
WASTE PRO OF MISSISSIPPI			
Invoice #:	314280	P.O. #:	MANUAL
			509822
			763.35
WASTE PRO OF MISSISSIPPI			
Invoice #:	314281	P.O. #:	MANUAL
			509823
			781.90
WASTE PRO OF MISSISSIPPI			
Invoice #:	314283	P.O. #:	MANUAL
			509825
			513.84
HLS20			3,440.00
GIBSON MAINTENANCE, LLC			
Invoice #:	313124	P.O. #:	224163
			508660
			3,440.00
MAN HOURS LABOR TO BUILD SECOND SLIDING STEEL CHASSIS FOR REINDEER CHRISTMAS LIGHT SHOW			
621700	MAINTENANCE CONTRACTS		90.17
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	313907	P.O. #:	MANUAL
			509446
			90.17
626001	TELEPHONE		854.87
A T & T			
Invoice #:	313119	P.O. #:	MANUAL
			508655
			471.11

TEC OF JACKSON INC			
Invoice #:	313908	P.O. #:	MANUAL 509447 3.31
CABLE ONE			
Invoice #:	314278	P.O. #:	MANUAL 509820 166.43
CABLE ONE			
Invoice #:	314279	P.O. #:	MANUAL 509821 214.02
626500	PRINTING AND BINDING		486.00
HLS20			486.00
KNIGHT ABBEY COMMERCIAL PRINTERS			
Invoice #:	313122	P.O. #:	224476 508658 486.00
COMP TICKETS FOR HARBOR LIGHTS			
627900	MISC SERVICES AND CHARGES		48.00
CLAYS PRINT SHOP INC			
Invoice #:	313045	P.O. #:	224593 508580 48.00
BUSINESS CARDS FOR MARINA			
630100	CAPITAL OUTLAY		15,942.56
HLS20			15,942.56
G F FULWOOD INC			
Invoice #:	312876	P.O. #:	223231 508411 7,577.60
AS PER COUNCIL APPROVAL TRIKLITS-RBG LEGACY LED STRING LIGHTS BLACK WITE 2" POLYCARBONATE FROSTED SPHERE RGB THREE PRONG 12" SPACING, 30' STRANDS 32 LAMP LIGHTS PER STRAND			
G F FULWOOD INC			
Invoice #:	312876	P.O. #:	223231 508411 1,420.80
AS PER COUNCIL APPROVAL TRIKLITS-RBG LEGACY LED STRING LIGHTS BLACK WITE 2" POLYCARBONATE FROSTED SPHERE RGB THREE PRONG 12" SPACING, 15' STRANDS 15 LAMP LIGHTS PER STRAND			
G F FULWOOD INC			
Invoice #:	312876	P.O. #:	223231 508411 6,944.16
AS PER COUNCIL APPROVAL TRIKLITS-RBG LEGACY LED STRING LIGHTS BLACK WITE 2" POLYCARBONATE FROSTED SPHERE RGB THREE PRONG 12" SPACING, 22' STRANDS 23 LAMP LIGHTS PER STRAND			
511	Community Development Block Grant		71.66
626001 TELEPHONE			71.66
05876			71.66

515	Home Consortium Grant	264.93
620900	CONTRACTUAL FEES	264.93
78100		264.93
SOUTH MS BUSINESS MACHINES INC		
Invoice #: 313871	P.O. #: MANUAL	509410 264.93
542	MDA Grant - CDBG Supplement	176,949.72
640100	CAP PRJ - CONSTRUCTION	175,360.98
05803		20,127.16
GULF BREEZE LANDSCAPING LLC		
Invoice #: 313994	P.O. #: 199609	509534 1,827.85
AS PER BIDS RECEIVED IN PURCHASING ON 05-10-2018; CITY COUNCIL APPROVAL ON 06-05-2018; AWARD FOR CONTRACT FOR DOWNTOWN SREETSCAPE IMPROVEMENTS PROJECT, PHASE III		
*CHANGE ORDER 3 COUNCIL APPROVAL 7/29/2020 DEDU		
GULF BREEZE LANDSCAPING LLC		
Invoice #: 313994	P.O. #: 199609	509534 12,384.99
AS PER CITY COUNCIL APPROVAL ON 06-04-2019; CHANGE IS NECESSARY TO ADD INTELLISTREET LIGHTING OPTON TO THE STREETLIGHTS, CONSTRUCTION FENCE AND REMOVAL OF 5 EXISTING TREES.		
GULF BREEZE LANDSCAPING LLC		
Invoice #: 313994	P.O. #: 199609	509534 5,914.32
DOWNTOWN STREETSCAPTE IMPROVEMENTS, PHASE III CHANGE ORDER NO 4		
05851		155,233.82
SCI INC.		
Invoice #: 313995	P.O. #: 223457	509535 155,233.82
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS		
640200	CAP PRJ - ENGINEERING	1,588.74
05851		1,588.74
NEEL SCHAFFER INC		
Invoice #: 313997	P.O. #: 198255	509537 1,588.74
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT		

611	Urban and Economic Development	20,960.86
610400	OFFICE SUPPLIES	44.48
LOWES OF GULFPORT MS 466		
Invoice #:	313792	P.O. #: 224909
		509331
		44.48
SNEEZE SHIELDS		
611300	MOTOR VEHICLE REPAIR PARTS	130.00
MANDAL CHYRSLER DODGE JEEP RAM		
Invoice #:	313296	P.O. #: 224383
		508834
		130.00
P/N DIAGNOSTIC FEE		
614000	GASOLINE, OIL, GREASE	1,248.82
FLEETCOR TECHNOLOGIES		
Invoice #:	314109	P.O. #: MANUAL
		509650
		426.93
FLEETCOR TECHNOLOGIES		
Invoice #:	314110	P.O. #: MANUAL
		509651
		261.61
FLEETCOR TECHNOLOGIES		
Invoice #:	314111	P.O. #: MANUAL
		509652
		560.28
620900	CONTRACTUAL FEES	649.00
ACE DATA STORAGE COMPANY INC		
Invoice #:	312850	P.O. #: 224681
		508385
		24.00
SHREDDING SERVICES FOR JULY 2021		
BONDS SERVICES, INC		
Invoice #:	313015	P.O. #: 220384
		508550
		625.00
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021		
621700	MAINTENANCE CONTRACTS	1,370.04
SOUTH MS BUSINESS MACHINES INC		
Invoice #:	313056	P.O. #: MANUAL
		508591
		475.00
SOUTH MS BUSINESS MACHINES INC		
Invoice #:	313864	P.O. #: MANUAL
		509403
		255.35

SOUTH MS BUSINESS MACHINES INC

Invoice #: 313865

P.O. #: MANUAL

509404

134.70

SOUTH MS BUSINESS MACHINES INC

Invoice #: 313870

P.O. #: MANUAL

509409

241.08

SOUTH MS BUSINESS MACHINES INC

Invoice #: 313871

P.O. #: MANUAL

509410

263.91

621900 MEMERSHIP DUES AND SUBSCRIPT**175.00**

THE ASSOCIATION OF STATE WETLAND MANAGERS, INC.

Invoice #: 313826

P.O. #: MANUAL

508865

175.00

625500 LOT ASSESSMENTS**13,668.00**

GABRIEL M SHABAZZ

Invoice #: 312852

P.O. #: 224379

508387

400.00

0811G-05-089.000, SALISBURY JOAN H, LOT CLEAN UP, 7/20/21, CC, 7603

GABRIEL M SHABAZZ

Invoice #: 312853

P.O. #: 224379

508388

1,600.00

0811G-04-027.000, HARRIS HIRAM, LOT CLEAN UP, 7/20/21, CC, 7584

GABRIEL M SHABAZZ

Invoice #: 312854

P.O. #: 224379

508389

2,950.00

0910P-01-001.000, HUDSON KAREN, LOT CLEAN UP, 7/20/21, CC, 7652

GABRIEL M SHABAZZ

Invoice #: 312855

P.O. #: 223999

508390

125.00

0811A-06-048.000, STATE OF MISS 8/26/2013, LOT CLEAN UP, 6/22/21, CC, 7562

GABRIEL M SHABAZZ

Invoice #: 312856

P.O. #: 224202

508391

285.00

0710H-01-054.003, MOFFETT CHARLES E JR, LOT CLEAN UP, 7/6/21, CC, 7454

GABRIEL M SHABAZZ

Invoice #: 312857

P.O. #: 224617

508392

75.00

0710I-05-073.000, LUU TOAN BAO, LOT CLEAN UP, 8/3/21, CC, 7724

LILLIE MONROE

Invoice #: 312858

P.O. #: 224618

508393

345.00

1008K-02-063.000, VANDERFORD BECCA ELIZABETH, LOT CLEAN UP, 8/3/21, CC, 7633

TIMOTHY WESTBROOK

Invoice #: 313811	P.O. #: 224619	509350	350.00
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0711N-01-043.000, HINTON WILLIAMS-ESTATE-, LOT CLEAN UP, 8/3/21, CC, 7903

TIMOTHY WESTBROOK

Invoice #: 313812	P.O. #: 224619	509351	2,500.00
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0711J-02-014.000, DING TIMOTHY & TIAW CHING, LOT CLEAN UP, 8/3/21, CC, 7538

LILLIE MONROE

Invoice #: 313839	P.O. #: 224618	509378	4,788.00
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0910N-05-039.000, FOX JAMES & DEBRA, LOT CLEAN UP, 8/3/21, CC, 7691

GABRIEL M SHABAZZ

Invoice #: 313842	P.O. #: 224904	509381	250.00
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1010J-01-081.000, URBAN ATTILA, LOT CLEAN UP, 8/17/21, CC, 7730

625700	POSTAGE	2,045.12
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DMS MAIL MANAGEMENT, INC.

Invoice #: 313861	P.O. #: 224960	509400	45.12
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INV#20217158-554

DMS MAIL MANAGEMENT, INC.

Invoice #: 314134	P.O. #: 224963	509676	2,000.00
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POSTAGE

626001	TELEPHONE	826.60
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A T & T

Invoice #: 313075	P.O. #: MANUAL	508610	317.55
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AT&T MOBILITY II LLC

Invoice #: 313960	P.O. #: MANUAL	509499	509.05
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626100	ADVERTISING	204.74
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MCCLATCHY NEWSPAPERS

Invoice #: 312859	P.O. #: 210200	508394	56.52
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NEWSPAPER AND PUBLICATION ADVERTISING

MCCLATCHY NEWSPAPERS

Invoice #: 313815	P.O. #: 210200	509354	30.60
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NEWSPAPER AND PUBLICATION ADVERTISING

MCCLATCHY NEWSPAPERS

Invoice #: 314303	P.O. #: 212148	509846	117.62
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JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT

626500	PRINTING AND BINDING	200.00
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CLAYS PRINT SHOP INC

Invoice #:	312843	P.O. #:	224587	508378	146.00
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REQUEST DENIED FORMS (500)

CLAYS PRINT SHOP INC

Invoice #:	312843	P.O. #:	224587	508378	54.00
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BUSINESS CARDS 500/BOX (JEREMY PERRY)

627900	MISC SERVICES AND CHARGES	399.06
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NORMA JEAN SOROE

Invoice #:	313365	P.O. #:	224246	508904	199.53
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ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

NORMA JEAN SOROE

Invoice #:	314084	P.O. #:	224246	509624	199.53
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ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

621	Economic Developmenet	13,230.34
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614000	GASOLINE, OIL, GREASE	72.73
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FLEETCOR TECHNOLOGIES

Invoice #:	314118	P.O. #:	MANUAL	509659	72.73
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620900	CONTRACTUAL FEES	309.11
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CABLE ONE

Invoice #:	314211	P.O. #:	MANUAL	509753	309.11
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626001	TELEPHONE	4.00
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A T & T

Invoice #:	313075	P.O. #:	MANUAL	508610	4.00
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627900	MISC SERVICES AND CHARGES	12,844.50
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GULFPORT MAIN STREET ASSOCIATION

Invoice #:	312966	P.O. #:	MANUAL	508500	10,000.00
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ZETA	2,844.50
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ALL SIGNS INC

Invoice #: 313140

P.O. #: 223232

508677

2,269.50

SIGN TO REPLACE THE SIGN AT THE VISITORS CENTER THAT WAS DESTROYED BY
HURRICANE ZETA. DEMENSIONAL SIGN, 36" H X 60" W SANDBLASTED WOOD SIGN, DOUBLE
SIDED WITH DECORATIVE POSTS AND POSTCAPS.

ALL SIGNS INC

Invoice #: 313140

P.O. #: 223232

508677

575.00

INSTALLATION OF THE SIGN

701	Municipal Debt Service Fund			8,994.48
650400	INTEREST			8,994.48
	ZETA			8,994.48
	TRUSTMARK NATIONAL BANK			
Invoice #:	313977	P.O. #:	MANUAL	509517
				8,994.48
811	Water Billing			14,664.80
610100	CLEANING AND JANITORIAL			63.12
	COASTAL DUST CONTROL			
Invoice #:	313114	P.O. #:	MANUAL	508650
				13.49
	CINTAS CORPORATION NO 2			
Invoice #:	313894	P.O. #:	MANUAL	509433
				36.14
	COASTAL DUST CONTROL			
Invoice #:	314300	P.O. #:	MANUAL	509843
				13.49
610400	OFFICE SUPPLIES			1,169.65
	SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313831	P.O. #:	224924	509370
				527.76
	ITEM #UNV21200 COPY PAPER, 92 BRIGHT, 20LB, 8.5 X 11, WHITE, 500 SHEETS/REAM 10 REAMS/CARTON			
	SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313831	P.O. #:	224924	509370
				165.32
	ITEM #RAC04675CT DISINFECTANT SPRAY SCENT, 19 OZ AEROSOL SPRAY, 12/CARTON			
	SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313831	P.O. #:	224924	509370
				7.62
	ITEM #SWI35108 S.F. 1 TANDARD STAPLES, 0.25" LEG, 0.5" CROWN, STEEL, 5000/BOX			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313831	P.O. #:	224924
			509370
			48.00
ITEM #SRP1002 EPSON ROLLS, 2 1/4" 150', 100 /CS .48 PER ROLL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313831	P.O. #:	224924
			509370
			113.60
ITEM #8L808 MONEY RECEIPT BOOK, 7 X 2 3/4, CARBONLESS TRIPLICATE, 100 SETS /BOOK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313831	P.O. #:	224924
			509370
			115.98
ITEM #UNV24200 PAPER, XEROX/SUP, WE, LGL 20# COPY PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313831	P.O. #:	224924
			509370
			119.43
ITEM #UNV65521 HEAVY DUTY EASY ASSEMBLY STORAGE COX, LETTER/LEGAL FILES, WOODGRAIN, 12/CARTON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313831	P.O. #:	224924
			509370
			61.20
ITEM #CLO31758 VERSA SURE CLEANER DISINFECTANT WIPES, 1-PLY 6 3/4" X 8" WHITE 150 CAN, 6 CAN/CT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	313831	P.O. #:	224924
			509370
			10.74
ITEM #SWI40501 LIGHT DUTY FULL STRIP STANDARD STAPLER, 20 SHEET CAPACITY, BLACK 2 EACH			
610700	OPERATING SUPPLIES		541.73
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312845	P.O. #:	224623
			508380
			540.56
ITEM# ELI75090 ELITE IMAGE TONER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	312846	P.O. #:	224623
			508381
			1.17
ITEM# UNV00419			
611000	BLDG MATERIALS AND SUPPLIES		228.95
GRAYBAR ELECTRIC CO			
Invoice #:	313049	P.O. #:	224256
			508584
			228.95
SUPERIOR ESSEX; 5EO4P24-WH-P-ESS-TP DATA CABLE PART# 99550305			
620900	CONTRACTUAL FEES		8,115.31
ACE DATA STORAGE COMPANY INC			
Invoice #:	312847	P.O. #:	224681
			508382
			57.00
SHREDDING SERVICES FOR JULY 2021			
BONDS SERVICES, INC			
Invoice #:	313014	P.O. #:	220384
			508549
			1,175.00
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021			

DMS MAIL MANAGEMENT, INC.

Invoice #: 313111	P.O. #: MANUAL	508647	110.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 313115	P.O. #: MANUAL	508651	568.00
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SPHERION STAFFING, LLC

Invoice #: 313203	P.O. #: MANUAL	508740	588.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 313204	P.O. #: MANUAL	508741	568.00
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HARRISON COUNTY EMERGENCY

Invoice #: 313263	P.O. #: MANUAL	508801	72.38
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 313265	P.O. #: MANUAL	508803	19.98
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AMERICAN MUNICIPAL SERVICES

Invoice #: 313268	P.O. #: MANUAL	508806	809.69
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SYN-TECH SYSTEMS INC

Invoice #: 313874	P.O. #: 224347	509413	750.00
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FUEL MASTER SUPER MAINTENANCE FMU2500 S/N 16699 AGREEMENT EFFECTIVE 8/1/21
THRU 7/31/22 AS APPROVED BY CITY COUNCIL 7/6/2021

AMERICAN MUNICIPAL SERVICES

Invoice #: 313900	P.O. #: MANUAL	509439	120.65
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DMS MAIL MANAGEMENT, INC.

Invoice #: 313993	P.O. #: 224977	509533	2,765.41
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JULY INV# 20217154-537

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 314301	P.O. #: MANUAL	509844	511.20
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625700 POSTAGE**3,000.00**

DMS MAIL MANAGEMENT, INC.

Invoice #: 313989	P.O. #: 224978	509529	3,000.00
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POSTAGE FOR DMS

626001	TELEPHONE	565.53
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A T & T

Invoice #:	313117	P.O. #:	MANUAL	508653	36.03
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A T & T

Invoice #:	313118	P.O. #:	MANUAL	508654	205.09
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TEC OF JACKSON INC

Invoice #:	313902	P.O. #:	MANUAL	509441	0.28
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CELLCO PARTNERSHIP

Invoice #:	314299	P.O. #:	MANUAL	509842	324.13
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626500	PRINTING AND BINDING	223.90
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MAGNOLIA PRINTING CO INC

Invoice #:	313982	P.O. #:	224837	509522	223.90
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DRIVE THRU CARD 3.5X2 (1 BOX OF 3,000)

630400	COMPUTER EQUIPMENT	756.61
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UNIVERSAL COMONE LLC

Invoice #:	312908	P.O. #:	224473	508443	495.00
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MITEL PHONE 5320E IP PHONE AND BUS LICENSE USER

ITSAVVY LLC

Invoice #:	312909	P.O. #:	224676	508444	261.61
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01707-001 AXIS M3065-V NETWORK CAMERA

815	Water Operations and Maintenance	124,364.42
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610700	OPERATING SUPPLIES	2,549.62
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CORNETT BOLT & SCREW, INC

Invoice #:	313868	P.O. #:	209274	509407	16.23
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2020 (EST)

CORNETT BOLT & SCREW, INC

Invoice #:	313869	P.O. #:	209274	509408	194.62
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2020 (EST)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #:	313941	P.O. #:	224430	509480	98.57
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
DURING JULY - SEPTEMBER 2021 (EST)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 313942	P.O. #: 224430	509481	1,196.00
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
DURING JULY - SEPTEMBER 2021 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 313950	P.O. #: 223530	509489	223.15
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BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021
(EST)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 313978	P.O. #: 223601	509518	376.45
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FOR W WALTMAN -- ITEM #IDE-31087: IDEAL 31-087: 100' FIBERGLASS FISH TAPE

FASTENAL

Invoice #: 313980	P.O. #: 224690	509520	444.60
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RESTOCK INVENTORY -- ITEM #0136170: IC WB BLUE INVERTED SPRAY PAINT 17 OZ

611000	BLDG MATERIALS AND SUPPLIES	1,116.93
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 313264	P.O. #: MANUAL	508802	20.00
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MILLER ICE MACHINE CO

Invoice #: 313878	P.O. #: 224195	509417	742.21
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CONDENSER FAN MOTOR

MILLER ICE MACHINE CO

Invoice #: 313878	P.O. #: 224195	509417	135.00
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LABOR

MILLER ICE MACHINE CO

Invoice #: 313878	P.O. #: 224195	509417	45.00
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TRAVEL AND MILEAGE

SUSAN WARE INC

Invoice #: 313965	P.O. #: 224751	509505	78.96
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RESTOCK INVENTORY - ITEM #439091: 16X24X1 AIR FILTER

SUSAN WARE INC

Invoice #: 313965	P.O. #: 224751	509505	95.76
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ITEM #439083: 14X30X1 AIR FILTER

611300	MOTOR VEHICLE REPAIRS	182.85
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313317	P.O. #: 224637	508856	2.50
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P/N STT STATE TIRE FEE

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313317	P.O. #:	224637
		508856	79.54
P/N P205/75R15 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313317	P.O. #:	224637
		508856	100.81
STOCK TIRES P/N P225/70R15 TIRE			
612200	REPAIRS AND MAINTENANCE		1,274.73
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313319	P.O. #:	224655
		508858	562.12
ASSET#9000 P/N 12.5/80-18 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313319	P.O. #:	224655
		508858	80.00
P/N MOUNT AND DISMOUNT			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313319	P.O. #:	224655
		508858	17.00
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313324	P.O. #:	224639
		508863	430.56
ASSET#2328 P/N 7/5X16LT TIRE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	313327	P.O. #:	224640
		508866	37.56
ASSET#2328 P/N 2"X8"X10' DECK BOARDS			
PUCKETT MACHINERY COMPANY			
Invoice #:	313348	P.O. #:	224384
		508886	94.15
ASSET#7012 P/N 207265 LAMP ASSY, STROBE			
PUCKETT MACHINERY COMPANY			
Invoice #:	313348	P.O. #:	224384
		508886	53.34
P/N 100342 LIGHT VISOR			
613700	CHEMICALS		778.50
DPC ENTERPRISES LP			
Invoice #:	313952	P.O. #:	223622
		509491	259.50
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			
DPC ENTERPRISES LP			
Invoice #:	313953	P.O. #:	223622
		509492	259.50
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			

DPC ENTERPRISES LP

Invoice #: 313954

P.O. #: 223622

509493

259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

614300 SHELLS, GRAVEL, SAND**6,565.00**

BAYOU CONCRETE, LLC

Invoice #: 313928

P.O. #: 223528

509467

531.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 313929

P.O. #: 223528

509468

591.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 313930

P.O. #: 223528

509469

651.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 313931

P.O. #: 223528

509470

531.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 313932

P.O. #: 223528

509471

752.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 313933

P.O. #: 223528

509472

464.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 313934

P.O. #: 223528

509473

464.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 313935

P.O. #: 223528

509474

404.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 313936

P.O. #: 223528

509475

277.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 313937

P.O. #: 223528

509476

591.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 313938

P.O. #: 223528

509477

718.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC**Invoice #:** 313939**P.O. #:** 223528

509478

591.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

616400 WATERWELL SUPPLIES**3,763.50****COAST CHLORINATOR CO****Invoice #:** 313940**P.O. #:** 208806

509479

54.00

BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020

COAST CHLORINATOR CO**Invoice #:** 313983**P.O. #:** 224689

509523

1,134.00

ITEM #EJ100C1H-12: CHLORINE EJECTOR 100PPD

COAST CHLORINATOR CO**Invoice #:** 313983**P.O. #:** 224689

509523

1,372.75

ITEM #JHHG3-53H: CHLORINE BOOSTER PUMP 2.5HP

COAST CHLORINATOR CO**Invoice #:** 313983**P.O. #:** 224689

509523

1,202.75

EJECTORS AND BOOSTER PUMPS FOR REPAIR STOCK -- ITEM #HP20E3-02: CHLORINE
BOOSTER PUMP 1 HP

616700 WATERLINE SUPPLIES**12,744.48****WOLSELEY INVESTMENTS****Invoice #:** 313925**P.O. #:** 220837

509464

20.73

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

WOLSELEY INVESTMENTS**Invoice #:** 313927**P.O. #:** 220837

509466

116.71

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

RUBBER & SPECIALTIES INC**Invoice #:** 313958**P.O. #:** 224705

509497

109.00

RESTOCK INVENTORY -- ITEM #SFHERP300BR: 3"-4" BRASS

CENTRAL PIPE SUPPLY INC**Invoice #:** 313972**P.O. #:** 224153

509512

644.11

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT
CONNECTIONS, ITEM 6: 1" COUPLING, CTS

CENTRAL PIPE SUPPLY INC**Invoice #:** 313973**P.O. #:** 224153

509513

2,497.89

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT
CONNECTIONS, ITEM 6: 1" COUPLING, CTS

CENTRAL PIPE SUPPLY INC**Invoice #:** 313974**P.O. #:** 223827

509514

2,558.48

CUT OFF VALVES SECTION, #15: 1" BALL VALVE, CTS-MSN

CENTRAL PIPE SUPPLY INC

Invoice #: 313974	P.O. #: 223827	509514	2,215.36
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SECTION XII, #2: COUPLING, HYMAX 6"

CENTRAL PIPE SUPPLY INC

Invoice #: 313974	P.O. #: 223827	509514	1,438.13
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION XII, #1: COUPLING, HYMAX 4"

CENTRAL PIPE SUPPLY INC

Invoice #: 313974	P.O. #: 223827	509514	1,459.00
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MISC BRASS FITTINGS SECTION, #7: 1" TEE, CTS

CENTRAL PIPE SUPPLY INC

Invoice #: 313975	P.O. #: 223827	509515	562.02
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CUT OFF VALVES SECTION, #15: 1" BALL VALVE, CTS-MSN

CENTRAL PIPE SUPPLY INC

Invoice #: 313975	P.O. #: 223827	509515	486.64
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SECTION XII, #2: COUPLING, HYMAX 6"

CENTRAL PIPE SUPPLY INC

Invoice #: 313975	P.O. #: 223827	509515	315.91
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION XII, #1: COUPLING, HYMAX 4"

CENTRAL PIPE SUPPLY INC

Invoice #: 313975	P.O. #: 223827	509515	320.50
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MISC BRASS FITTINGS SECTION, #7: 1" TEE, CTS

617000	WATER METERS	59,622.25
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 313976	P.O. #: 224205	509516	189.25
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ITEM #03-030-021: 3G ANTENNA

SOUTHERN PIPE & SUPPLY CO

Invoice #: 313976	P.O. #: 224205	509516	465.00
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RESTOCK INVENTORY -- ITEM #992-093-20: ALLEGRO ANTENNA

MASTER METER INC

Invoice #: 313984	P.O. #: 223241	509524	58,968.00
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AS PER METER CONTRACT APPROVED 12/16/2014 -- REGISTER EXCHANGE PROGRAM, WATER METER REGISTER HEADS RESTOCK -- ITEM #199-070-26-06-F: REGISTER HEAD, ALLEGRO LCD UTG MM KIT MOBILE, 5/8" NON-UNIFIED BLMJ, GPM, USG

620900	CONTRACTUAL FEES	3,400.00
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BONDS SERVICES, INC

Invoice #: 313014	P.O. #: 220384	508549	1,600.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

MICRO METHODS INC

Invoice #: 313943 P.O. #: 223625 509482 75.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 313944 P.O. #: 223625 509483 75.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 313945 P.O. #: 223625 509484 100.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 313946 P.O. #: 223625 509485 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 #: 313947 P.O. #: 223625 509486 100.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 313948 P.O. #: 223625 509487 300.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 313949 P.O. #: 223625 509488 450.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)

BONDS SERVICES, INC

Invoice #: 313956 P.O. #: 224559 509495 650.00

STEAM CLEAN CARPETS AT PUBLIC WORKS BUILDING

621700 MAINTENANCE CONTRACTS 1,176.93

SOUTH MS BUSINESS MACHINES INC

Invoice #: 313903 P.O. #: MANUAL 509442 1,176.93

626001 TELEPHONE 585.81

A T & T

Invoice #: 313113 P.O. #: MANUAL 508649 267.85

A T & T

Invoice #: 313118 P.O. #: MANUAL 508654 317.96

626002 ELECTRIC 14,869.07

MS POWER COMPANY			
Invoice #:	314050	P.O. #:	MANUAL
		509590	10,001.11
COAST ELECTRIC POWER ASSOC			
Invoice #:	314167	P.O. #:	MANUAL
		509709	1,946.32
COAST ELECTRIC POWER ASSOC			
Invoice #:	314168	P.O. #:	MANUAL
		509710	2,290.11
COAST ELECTRIC POWER ASSOC			
Invoice #:	314175	P.O. #:	MANUAL
		509717	455.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	314181	P.O. #:	MANUAL
		509723	39.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	314186	P.O. #:	MANUAL
		509728	137.09
626003 WATER			65.40
CITY OF GULFPORT			
Invoice #:	313820	P.O. #:	MANUAL
		509359	65.40
626700 RENTAL			340.00
WASTE PRO OF MISSISSIPPI			
Invoice #:	313830	P.O. #:	MANUAL
		509369	85.00
WASTE PRO OF MISSISSIPPI			
Invoice #:	313832	P.O. #:	MANUAL
		509371	85.00
WASTE PRO OF MISSISSIPPI			
Invoice #:	313833	P.O. #:	MANUAL
		509372	85.00
WASTE PRO OF MISSISSIPPI			
Invoice #:	313834	P.O. #:	MANUAL
		509373	85.00
630100 CAPITAL OUTLAY			6,318.30

ITSAVVY LLC

Invoice #: 313013	P.O. #: 224755	508548	104.80
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13L77AA-AA ADDON RAM 8GB

RUMFOLA SALES & SERVICE LLC

Invoice #: 313959	P.O. #: 222783	509498	6,213.50
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AS PER BIDS RECEIVED 3/30/21 -- EQUIPMENT NEEDED TO CUT THROUGH ROOTS IN SEWER LINES (FOR PIPE UP TO 24") -- KEG SUPER CUTTER PLUS 150

640100	CAP PRJ - CONSTRUCTION	9,011.05
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02807	9,011.05
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NEEL SCHAFFER INC

Invoice #: 314123	P.O. #: 220342	509665	2,775.51
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BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1
COUNCIL APPROVAL 6/10/2021

NEEL SCHAFFER INC

Invoice #: 314124	P.O. #: 220342	509666	6,235.54
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BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1
COUNCIL APPROVAL 6/10/2021

825	Sewer Operations and Maintenance	65,118.39
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610700	OPERATING SUPPLIES	2,160.27
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E FIRE SOUTHERN INC

Invoice #: 313957	P.O. #: 224461	509496	659.45
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FIRE EXTINGUISHERS FOR LIFT STATIONS AND WATER WELLS WITH EXTERNAL DIESEL FUEL STORAGE TANKS -- 5 LB ABC FIRE EXTINGUISHERS

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 313968	P.O. #: 224506	509508	85.63
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ITEM #NOR-891499: 9-1/4" X 9-1/2" TRI-FOLD PAPER TOWEL (16PK, 250 PER PK)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 313968	P.O. #: 224506	509508	223.19
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ITEM #IGL-431: IGLOO 3 GALLON WATER COOLER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 313968	P.O. #: 224506	509508	41.93
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LINES 1-2 FOR SAFETY CHAINS ON TRAILERS -- ITEM #NAT-N830318: 3/8" CLEVIS SLIP HOOK W/ LATCH, 6600LB

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 313968	P.O. #: 224506	509508	29.80
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ITEM #NAT-N830315: 1/4" CLEVIS SLIP HOOK W/ LATCH, 3150LB

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 313968	P.O. #: 224506	509508	70.99
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ITEM #NOR-880498: NORTH AMERICA 1000FT, 2PLY BATHROOM TISSUE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 313968	P.O. #: 224506	509508	93.00
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ITEM #IGL-11863: IGLOO 5 GALLON WATER COOLER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 313968	P.O. #: 224506	509508	97.78
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ITEM #IGL-24009: IGLOO WATER COOLER SPIGOT

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 313970	P.O. #: 224549	509510	536.00
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RESTOCK INVENTORY -- ITEM #AME-45519: ROUND PT SHOVEL, RAZOR BACK, 48"L WOOD HANDLE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 313970	P.O. #: 224549	509510	97.50
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ITEM #LAN-34584R14AL: 13.5"W HEAD, 14-TINE STEEL RAKE W/ 48" WOOD HANDLE (HARD RAKE)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 313970	P.O. #: 224549	509510	225.00
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ITEM #AME-2911200: LAWN/LEAF RAKE, 24-TINE STEEL RAKE W/ 54" WOOD HANDLE (SOFT RAKE)

611300	MOTOR VEHICLE REPAIRS	3,014.77
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313329	P.O. #: 224467	508868	39.95
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P/N FRE-134A FREON

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313329	P.O. #: 224467	508868	7.50
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P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313329	P.O. #: 224467	508868	168.95
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P/N OL-PARTS VENDOR INSTALLED PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313329	P.O. #: 224467	508868	60.00
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P/N MOUNT AND DISMOUNT TIRES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313329	P.O. #: 224467	508868	370.00
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P/N B301611 TIRE PULLING

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313329	P.O. #: 224467	508868	377.93
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ASSET#7031 P/N OC1 OIL CHANGE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313329	P.O. #: 224467	508868	11.00
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P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313329 P.O. #: 224467 508868 2.00

P/N TDF TIRE DISPOSAL FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313329 P.O. #: 224467 508868 133.00

P/N OL-LABOR VRNDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313333 P.O. #: 224573 508872 120.00

P/N CB COMPUTER BALANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313333 P.O. #: 224573 508872 28.50

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313333 P.O. #: 224573 508872 60.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313333 P.O. #: 224573 508872 1,137.24

P/N B301611 TIRE,PULLING

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313333 P.O. #: 224573 508872 106.80

ASSET#7044 P/N OC1 OIL CHANGE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313333 P.O. #: 224573 508872 6.00

P/N TGF TIRE DISPOSAL FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313333 P.O. #: 224573 508872 27.00

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313335 P.O. #: 224580 508874 9.50

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313335 P.O. #: 224580 508874 29.90

P/N CB COMPUTER BALANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313335 P.O. #: 224580 508874 9.00

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 313335 P.O. #: 224580 508874 29.94

P/N 5W20 OIL

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313335	P.O. #:	224580
		508874	4.50
P/N EPA CHARGES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313335	P.O. #:	224580
		508874	17.00
ASSET#2374 P/N OC1 OIL CHANGE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313335	P.O. #:	224580
		508874	2.00
P/N STT STATE TIRE FEE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313335	P.O. #:	224580
		508874	221.70
P/N P245/70R16 TIRES			
CHAMPION CHRYSLER DODGE			
Invoice #:	313346	P.O. #:	224334
		508885	35.36
ASSET#7055 P/N 68324960AB TPMS SENSOR			
612200	REPAIRS AND MAINTENANCE		4,001.07
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313317	P.O. #:	224637
		508856	2.50
P/N STT STATE TIRE FEE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313317	P.O. #:	224637
		508856	100.81
STOCK TIRES P/N P225/70R15 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313317	P.O. #:	224637
		508856	79.54
P/N P205/75R15 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313322	P.O. #:	224638
		508861	69.00
ASSET#7004 P/N DIAGNOSTIC FEES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313322	P.O. #:	224638
		508861	380.00
P/N OL-LABOR VENDOR LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313322	P.O. #:	224638
		508861	177.94
P/N OL-PARTS VENDOR INSTALLED PARTS			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313323	P.O. #:	224636
		508862	40.00
ASSET#2374 P/N FRE-134A FREON			

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313323	P.O. #:	224636
		508862	183.95
OL-LABOR VENDOR LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313325	P.O. #:	224652
		508864	69.00
ASSET#7052 P/N DIAGNOSTIC FEES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313325	P.O. #:	224652
		508864	95.00
P/N OL-LABOR VENDOR LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	313325	P.O. #:	224652
		508864	588.33
P/N OL-PARTS VENDOR INSTALLED PARTS			
CRAWLER PARTS INC			
Invoice #:	313337	P.O. #:	224344
		508876	2,215.00
ASSET#7040 P/N RT000510A-WI RUBBER TRACKS			
615800	LIFT STATION SUPPLIES		2,100.00
J H WRIGHT & ASSOC			
Invoice #:	313981	P.O. #:	224321
		509521	2,100.00
FOR ACADIAN L/S -- 2 HP GRINDER, 230 VOLT SINGLE PHASE			
616100	SEWERLINE SUPPLIES		4,622.41
WOLSELEY INVESTMENTS			
Invoice #:	313925	P.O. #:	220837
		509464	3.25
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021			
WOLSELEY INVESTMENTS			
Invoice #:	313927	P.O. #:	220837
		509466	18.29
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021			
RUMFOLA SALES & SERVICE LLC			
Invoice #:	313979	P.O. #:	223335
		509519	1,221.42
ITEM #KEG-STA16/5: NOZZLE, 3/4" STALLION 50 @ 3000			
RUMFOLA SALES & SERVICE LLC			
Invoice #:	313979	P.O. #:	223335
		509519	614.93
ITEM #SPCL ORDER: 1/2" TWISTER NOZZLE			
RUMFOLA SALES & SERVICE LLC			
Invoice #:	313979	P.O. #:	223335
		509519	197.89
ITEM #SPCL ORDER: 5 LUG CONNECTOR FOR ANTI-HOOK DEVICE			

RUMFOLA SALES & SERVICE LLC				
Invoice #:	313979	P.O. #:	223335	
		509519	883.46	
ITEM #KEG-T12/50E: NOZZLE, 3/4" TRACTION 50 @ 3000				
RUMFOLA SALES & SERVICE LLC				
Invoice #:	313979	P.O. #:	223335	
		509519	963.62	
NEW SEWER NOZZLES FOR 7063 -- ITEM #KEG-RN12/50E: NOZZLE, RAMBO 3/4" W/ CERAMIC INSERTS 50@3000				
RUMFOLA SALES & SERVICE LLC				
Invoice #:	313979	P.O. #:	223335	
		509519	470.65	
ITEM #KEG-ED08/25D: NOZZLE, 1/2" EGG DEVASTATOR				
RUMFOLA SALES & SERVICE LLC				
Invoice #:	313979	P.O. #:	223335	
		509519	248.90	
ITEM #KEG-FJ08/15: NOZZLE, 1/2" FORWARD JET				
620900	CONTRACTUAL FEES			750.00
SYN-TECH SYSTEMS INC				
Invoice #:	313874	P.O. #:	224347	509413
				750.00
FUEL MASTER SUPER MAINTENANCE FMU2500 S/N 16699 AGREEMENT EFFECTIVE 8/1/21 THRU 7/31/22 AS APPROVED BY CITY COUNCIL 7/6/2021				
621700	MAINTENANCE CONTRACTS			480.16
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	313905	P.O. #:	MANUAL	509444
				480.16
626001	TELEPHONE			269.85
A T & T				
Invoice #:	313113	P.O. #:	MANUAL	508649
				267.85
A T & T				
Invoice #:	313118	P.O. #:	MANUAL	508654
				2.00
626002	ELECTRIC			15,319.86
MS POWER COMPANY				
Invoice #:	314051	P.O. #:	MANUAL	509591
				83.66
MS POWER COMPANY				
Invoice #:	314053	P.O. #:	MANUAL	509593
				63.04

MS POWER COMPANY

Invoice #: 314055	P.O. #: MANUAL	509595	12,615.43
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COAST ELECTRIC POWER ASSOC

Invoice #: 314165	P.O. #: MANUAL	509707	206.49
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COAST ELECTRIC POWER ASSOC

Invoice #: 314166	P.O. #: MANUAL	509708	68.91
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COAST ELECTRIC POWER ASSOC

Invoice #: 314169	P.O. #: MANUAL	509711	40.62
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COAST ELECTRIC POWER ASSOC

Invoice #: 314170	P.O. #: MANUAL	509712	56.65
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COAST ELECTRIC POWER ASSOC

Invoice #: 314171	P.O. #: MANUAL	509713	76.74
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COAST ELECTRIC POWER ASSOC

Invoice #: 314172	P.O. #: MANUAL	509714	54.86
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COAST ELECTRIC POWER ASSOC

Invoice #: 314173	P.O. #: MANUAL	509715	93.02
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COAST ELECTRIC POWER ASSOC

Invoice #: 314174	P.O. #: MANUAL	509716	237.82
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COAST ELECTRIC POWER ASSOC

Invoice #: 314176	P.O. #: MANUAL	509718	84.87
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COAST ELECTRIC POWER ASSOC

Invoice #: 314177	P.O. #: MANUAL	509719	117.15
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COAST ELECTRIC POWER ASSOC

Invoice #: 314178	P.O. #: MANUAL	509720	103.21
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COAST ELECTRIC POWER ASSOC

Invoice #: 314179	P.O. #: MANUAL	509721	130.85
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COAST ELECTRIC POWER ASSOC			
Invoice #:	314180	P.O. #:	MANUAL
		509722	139.11
COAST ELECTRIC POWER ASSOC			
Invoice #:	314182	P.O. #:	MANUAL
		509724	144.55
COAST ELECTRIC POWER ASSOC			
Invoice #:	314183	P.O. #:	MANUAL
		509725	48.45
COAST ELECTRIC POWER ASSOC			
Invoice #:	314184	P.O. #:	MANUAL
		509726	161.23
COAST ELECTRIC POWER ASSOC			
Invoice #:	314185	P.O. #:	MANUAL
		509727	121.89
COAST ELECTRIC POWER ASSOC			
Invoice #:	314187	P.O. #:	MANUAL
		509729	41.81
COAST ELECTRIC POWER ASSOC			
Invoice #:	314188	P.O. #:	MANUAL
		509730	59.42
COAST ELECTRIC POWER ASSOC			
Invoice #:	314189	P.O. #:	MANUAL
		509731	42.67
COAST ELECTRIC POWER ASSOC			
Invoice #:	314190	P.O. #:	MANUAL
		509732	54.28
COAST ELECTRIC POWER ASSOC			
Invoice #:	314191	P.O. #:	MANUAL
		509733	45.56
COAST ELECTRIC POWER ASSOC			
Invoice #:	314192	P.O. #:	MANUAL
		509734	333.50
COAST ELECTRIC POWER ASSOC			
Invoice #:	314193	P.O. #:	MANUAL
		509735	45.74
COAST ELECTRIC POWER ASSOC			
Invoice #:	314194	P.O. #:	MANUAL
		509736	48.33

HERC RENTALS INC

Invoice #: 313879	P.O. #: 211221	509418	900.00
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PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD
CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED --
FORD F-150, VIN: 1FTMF1CF2EKD83215

HERC RENTALS INC

Invoice #: 313879	P.O. #: 211221	509418	900.00
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FORD F-150, VIN: 1FTMF1EF5DKE06112

HERC RENTALS INC

Invoice #: 313879	P.O. #: 211221	509418	900.00
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FORD F-150, VIN: 1FTFX1EF2HKD49850

HERC RENTALS INC

Invoice #: 313892	P.O. #: 211221	509431	900.00
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CHEVY 1500, VIN: 1GCRYAEFLZ197861

HERC RENTALS INC

Invoice #: 313895	P.O. #: 211221	509434	900.00
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CHEVY 1500, VIN: 1GCRYAEFLZ197861

HERC RENTALS INC

Invoice #: 313896	P.O. #: 211221	509435	900.00
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PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD
CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED --
FORD F-150, VIN: 1FTMF1CF2EKD83215

HERC RENTALS INC

Invoice #: 313896	P.O. #: 211221	509435	900.00
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FORD F-150, VIN: 1FTMF1EF5DKE06112

HERC RENTALS INC

Invoice #: 313896	P.O. #: 211221	509435	900.00
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FORD F-150, VIN: 1FTFX1EF2HKD49850

HERC RENTALS INC

Invoice #: 313897	P.O. #: 211221	509436	900.00
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GMC 1500, VIN: 1GTN1TEH7FZ324554

HERC RENTALS INC

Invoice #: 313898	P.O. #: 211221	509437	900.00
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GMC 1500, VIN: 1GTN1TEH7FZ324554

HERC RENTALS INC

Invoice #: 313899	P.O. #: 211221	509438	900.00
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GMC 1500, VIN: 1GTN1TEH7FZ324554

HERC RENTALS INC

Invoice #: 313901	P.O. #: 211221	509440	900.00
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PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD
CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED --
FORD F-150, VIN: 1FTMF1CF2EKD83215

HERC RENTALS INC			
Invoice #:	313901	P.O. #:	211221
			509440
			900.00
FORD F-150, VIN: 1FTMF1EF5DKE06112			
HERC RENTALS INC			
Invoice #:	313901	P.O. #:	211221
			509440
			900.00
FORD F-150, VIN: 1FTFX1EF2HKD49850			
HERC RENTALS INC			
Invoice #:	313911	P.O. #:	211221
			509450
			900.00
FORD F-150, VIN: 1FTFX1EFXHKD49840			
HERC RENTALS INC			
Invoice #:	313911	P.O. #:	211221
			509450
			900.00
CHEVY 1500, VIN: 1GCRYAEFLZ197861			
HERC RENTALS INC			
Invoice #:	313912	P.O. #:	211221
			509451
			900.00
CHEVY 1500, VIN: 3GCUYAEF0KG153716			
HERC RENTALS INC			
Invoice #:	313912	P.O. #:	211221
			509451
			900.00
FORD F-150, VIN: 1FTFX1EFXHKD49840			
HERC RENTALS INC			
Invoice #:	313913	P.O. #:	211221
			509452
			900.00
CHEVY 1500, VIN: 3GCUYAEF0KG153716			
HERC RENTALS INC			
Invoice #:	313913	P.O. #:	211221
			509452
			900.00
FORD F-150, VIN: 1FTFX1EFXHKD49840			
HERC RENTALS INC			
Invoice #:	313915	P.O. #:	211221
			509454
			900.00
CHEVY 1500, VIN: 3GCUYAEF0KG153716			
HERC RENTALS INC			
Invoice #:	313915	P.O. #:	211221
			509454
			900.00
HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150			
HERC RENTALS INC			
Invoice #:	313916	P.O. #:	211221
			509455
			900.00
CHEVY 1500, VIN: 1GTN1TEH7FZ324554			
HERC RENTALS INC			
Invoice #:	313916	P.O. #:	211221
			509455
			900.00
HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150			
HERC RENTALS INC			
Invoice #:	313917	P.O. #:	211221
			509456
			900.00
CHEVY 1500, VIN: 1GTN1TEH7FZ324554			

HERC RENTALS INC			
Invoice #:	313917	P.O. #:	211221
		509456	900.00
HERC #800177966 - VIN#1FTMFIEFXHKD49847 - 2016 FORD F-150			
HERC RENTALS INC			
Invoice #:	313918	P.O. #:	211221
		509457	900.00
CHEVY 1500, VIN: 1GTN1TEH7FZ324554			
HERC RENTALS INC			
Invoice #:	313918	P.O. #:	211221
		509457	900.00
FORD F-150, VIN: 1FTFW1EF4DFC50811			
HERC RENTALS INC			
Invoice #:	313919	P.O. #:	211221
		509458	900.00
CHEVY 1500 1GTN1TEH7FZ324554			
HERC RENTALS INC			
Invoice #:	313920	P.O. #:	211221
		509459	900.00
FORD F-150, VIN: 1FTFW1EF4DFC50811			
HERC RENTALS INC			
Invoice #:	313921	P.O. #:	211221
		509460	900.00
CHEVY 1500 1GTN1TEH7FZ324554			
HERC RENTALS INC			
Invoice #:	313922	P.O. #:	211221
		509461	900.00
CHEVY 1500 1GTN1TEH7FZ324554			
HERC RENTALS INC			
Invoice #:	313923	P.O. #:	211221
		509462	900.00
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150			
HERC RENTALS INC			
Invoice #:	313923	P.O. #:	211221
		509462	900.00
FORD F-150, VIN: 1FTFW1EF4DFC50811			
HERC RENTALS INC			
Invoice #:	313924	P.O. #:	211221
		509463	1,800.00
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150			

835	Debt Service (Water and Sewer)	2,500.00
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650700	AGENCY FEES	2,500.00
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THE PEOPLES BANK			
Invoice #:	313116	P.O. #:	MANUAL
		508652	2,500.00

845	Harrison County Wastewater & Solid Waste Manage	921,883.90
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627100	SOLID WASTE DISPOSAL	399,680.90
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WASTE PRO OF MISSISSIPPI

Invoice #:	313112	P.O. #:	MANUAL	508648	2,822.09
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WASTE MANAGEMENT OF MS

Invoice #:	313817	P.O. #:	MANUAL	509356	4,011.82
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WASTE PRO OF MISSISSIPPI

Invoice #:	313818	P.O. #:	MANUAL	509357	391,452.71
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WASTE MANAGEMENT OF MS

Invoice #:	313819	P.O. #:	MANUAL	509358	1,394.28
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627500	WASTEWATER TREATMENT	522,203.00
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HARRISON COUNTY UTILITY AUTHORITY

Invoice #:	313955	P.O. #:	221157	509494	522,203.00
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WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)

915	General Liability\ Worker's Comp Fund	38,172.85
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624100	ADMINISTRATIVE FEE	24,598.85
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BXS INSURANCE, INC

Invoice #:	313059	P.O. #:	MANUAL	508594	7,133.15
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ASSOCIATED ADJUSTERS INC

Invoice #:	313826	P.O. #:	MANUAL	509365	17,465.70
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629300	INSURANCE PREMIUMS	13,574.00
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BXS INSURANCE, INC

Invoice #:	313011	P.O. #:	MANUAL	508546	215.00
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BXS INSURANCE, INC

Invoice #:	313012	P.O. #:	MANUAL	508547	150.00
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BXS INSURANCE, INC

Invoice #:	313060	P.O. #:	MANUAL	508595	1,330.00
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BXS INSURANCE, INC			
Invoice #: 313061	P.O. #: MANUAL	508596	50.00
BXS INSURANCE, INC			
Invoice #: 313062	P.O. #: MANUAL	508597	3,776.00
BXS INSURANCE, INC			
Invoice #: 313063	P.O. #: MANUAL	508598	4,228.00
BXS INSURANCE, INC			
Invoice #: 313786	P.O. #: MANUAL	509325	100.00
BXS INSURANCE, INC			
Invoice #: 313986	P.O. #: MANUAL	509526	977.00
BXS INSURANCE, INC			
Invoice #: 313987	P.O. #: MANUAL	509527	515.00
BXS INSURANCE, INC			
Invoice #: 313988	P.O. #: MANUAL	509528	2,233.00

Grand Total	2,447,174.26
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 9/8/2021



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
508545	311 - 626001 -		1,071.42	313010	MANUAL
508588	213 - 626001 -		227.10	313053	MANUAL
508589	213 - 626001 -		68.29	313054	MANUAL
508590	213 - 626001 -		573.44	313055	MANUAL
508610	621 - 626001 -		4.00	313075	MANUAL
508610	335 - 626001 -		20.91	313075	MANUAL
508610	325 - 626001 -		26.91	313075	MANUAL
508610	111 - 626001 -		27.91	313075	MANUAL
508610	135 - 626001 -		34.90	313075	MANUAL
508610	115 - 626001 -		37.83	313075	MANUAL
508610	511 - 626001 - 05876		71.66	313075	MANUAL
508610	315 - 626001 -		218.27	313075	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508610	611 - 626001 -		317.55	313075	MANUAL
508610	125 - 626001 -		354.72	313075	MANUAL
508610	145 - 626001 -		832.00	313075	MANUAL
508610	290 - 626001 -		858.69	313075	MANUAL
508610	213 - 626001 -		1,942.27	313075	MANUAL
508610	411 - 626001 -		2,176.81	313075	MANUAL
508611	213 - 626001 -		36.03	313076	MANUAL
508611	411 - 626001 - 41139		72.07	313076	MANUAL
508611	411 - 626001 - 41138		221.07	313076	MANUAL
508611	411 - 626001 - 41136		375.47	313076	MANUAL
508649	815 - 626001 -		267.85	313113	MANUAL
508649	825 - 626001 -		267.85	313113	MANUAL
508653	811 - 626001 -		36.03	313117	MANUAL
508654	825 - 626001 -		2.00	313118	MANUAL
508654	811 - 626001 -		205.09	313118	MANUAL
508654	815 - 626001 -		317.96	313118	MANUAL
508655	445 - 626001 -		471.11	313119	MANUAL
509500	145 - 626001 -		347.74	313961	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509501	290 - 626001 -		3,368.00	313962	MANUAL
		# of Claims	31	Vendor Payment Total	14,852.95
ABC RENTAL INC					
508775	290 - 626700 -		89.60	313238	224789
ESTIMATE FOR SHEETROCK LIFT FOR STATION 5 RETURN 3 DAYS WITH DANAGE WAIVER OF \$43.20					
		# of Claims	1	Vendor Payment Total	89.60
ACE DATA STORAGE COMPANY INC					
508382	811 - 620900 -		57.00	312847	224681
SHREDDING SERVICES FOR JULY 2021					
508383	145 - 610700 -		24.00	312848	224681
SHREDDING SERVICES FOR JULY 2021					
508384	125 - 620900 -		120.00	312849	224681
SHREDDING SERVICES FOR JULY 2021					
508385	145 - 610700 -		24.00	312850	224681
SHREDDING SERVICES FOR JULY 2021					
508385	611 - 620900 -		24.00	312850	224681
SHREDDING SERVICES FOR JULY 2021					
508386	213 - 620900 -		195.00	312851	224681
SHREDDING SERVICES FOR JULY 2021					
509394	290 - 610700 -		325.00	313855	224512
FEE FOR SHREDDING SERVICE FOR FIRE STATION 4					
		# of Claims	7	Vendor Payment Total	769.00
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
508494	290 - 611300 -		8.50	312959	224601
SHOP FEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508494	290 - 611300 -		19.95	312959	224601
AC PARTS					
508494	290 - 611300 -		125.38	312959	224601
ACTUATORS FOR FD 2006 CHEVY IMPALA					
508494	290 - 611300 -		228.51	312959	224601
LABOR WITH TOTAL TICKET DISCOUNT APPLIED					
# of Claims		4	Vendor Payment Total	382.34	
ADOLPH BOURDIN INC					
508578	445 - 612200 -		642.00	313043	223124
SERVICE CALL TO CHAECCK AND REPAIR AANON SYSTEM AT MARINA					
508579	445 - 612200 -		416.00	313044	223124
SERVICE CALL TO CHAECCK AND REPAIR AANON SYSTEM AT MARINA					
# of Claims		2	Vendor Payment Total	1,058.00	
AIRGAS SOUTH INC					
508524	411 - 610700 -		179.81	312990	MANUAL
# of Claims		1	Vendor Payment Total	179.81	
ALL PHASE ELECTRIC SUPPLY CO INC					
508422	411 - 611000 - ZETA		13,183.50	312887	222492
ELECTRICAL PARTS FOR REPAIRS TO SPORTSPLEX SOCCER FIELDS AS PER QUOTES/ BIDS					
RECEIVED MARCH 16 SEE ATTCHED					
508521	290 - 611000 -		333.12	312986	224557
74493 40W WALL PACK (150W) TOPAZ OUTSIDE LIGHTS					
509480	815 - 610700 -		98.57	313941	224430
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES					
DURING JULY - SEPTEMBER 2021 (EST)					
509481	815 - 610700 -		1,196.00	313942	224430

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES DURING JULY - SEPTEMBER 2021 (EST)					
# of Claims		4	Vendor Payment Total	14,811.19	
ALL SAFE TECHNOLOGIES LLC					
508790	145 - 620900 -		69.95	313252	MANUAL
508791	145 - 620900 -		103.90	313253	MANUAL
508792	411 - 620900 -		34.95	313254	MANUAL
508793	145 - 620900 -		104.90	313255	MANUAL
508794	411 - 620900 -		63.90	313256	MANUAL
508795	411 - 620900 -		48.45	313257	MANUAL
508796	145 - 620900 -		69.95	313258	MANUAL
508797	145 - 620900 -		34.95	313259	MANUAL
508798	145 - 620900 -		34.95	313260	MANUAL
508799	411 - 626003 -		39.95	313261	MANUAL
508802	815 - 611000 -		20.00	313264	MANUAL
508803	811 - 620900 -		19.98	313265	MANUAL
508804	445 - 620900 -		34.95	313266	MANUAL
509852	145 - 620900 -		105.00	314309	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	14	Vendor Payment Total	785.78	
ALL SEASONS FARM EQUIPMENT					
508829	311 - 612200 -		216.38	313291	224586
ASSET#1602 P/N 604494 DECK BELT					
	# of Claims	1	Vendor Payment Total	216.38	
ALL SIGNS INC					
508677	621 - 627900 - ZETA		575.00	313140	223232
INSTALLATION OF THE SIGN					
508677	621 - 627900 - ZETA		2,269.50	313140	223232
SIGN TO REPLACE THE SIGN AT THE VISITORS CENTER THAT WAS DESTROYED BY HURRICANE ZETA. DEMENSIONAL SIGN, 36" H X 60" W SANDBLASTED WOOD SIGN, DOUBLE SIDED WITH DECORATIVE POSTS AND POSTCAPS.					
	# of Claims	2	Vendor Payment Total	2,844.50	
ALLISTONS					
508807	150 - 610400 -		68.82	313269	224495
UNIFORM SHIRTS ITEM#K420 MULTIPLE COLORS SIZE MEDIUM					
508807	150 - 610400 -		68.82	313269	224495
UNIFORM SHIRTS ITEM#K420 MULTIPLE COLORS SIZE LARGE					
508807	150 - 610400 -		71.37	313269	224495
UNIFORM SHIRTS ITEM#ST640 MULTIPLE COLORS SIZE SMALL					
508807	150 - 610400 -		76.47	313269	224495
UNIFORM SHIRTS ITEM#ST640 MULTIPLE COLORS SIZE 2XL					
508807	150 - 610400 -		76.48	313269	224495
UNIFORM SHIRTS ITEM#TLK420 MULTIPLE COLORS SIZE LARGE					
508807	150 - 610400 -		81.57	313269	224495
UNIFORM SHIRTS ITEM#K525 MULTIPLE COLORS SIZE LARGE					
508807	150 - 610400 -		101.99	313269	224495
UNIFORM SHIRTS ITEM#OG101 MULTIPLE COLORS SIZE MEDIUM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	545.52	
ALUMINUM PRODUCTS WHOLESALE					
508488	290 - 611000 -		10.50	312953	224388
3 EXTRUDED INSERT					
508488	290 - 611000 -		12.30	312953	224388
3X4 ELBOW					
508488	290 - 611000 -		21.00	312953	224388
2X4 BEAM CAP WHITE					
508488	290 - 611000 -		21.57	312953	224388
1X1X1/16 ANGLE 20'					
508488	290 - 611000 -		29.12	312953	224388
3X4X8 DOWNSPOUT					
508488	290 - 611000 -		30.85	312953	224388
10X3/4 TEK WHITE					
508488	290 - 611000 -		31.80	312953	224388
SOLAR SEAL WHITE					
508488	290 - 611000 -		46.18	312953	224388
1/4 X 2 1/4 TAPCONS					
508488	290 - 611000 -		70.25	312953	224388
RF GUTTER EMBOSSED WHITE @ 20'					
508488	290 - 611000 -		78.14	312953	224388
3 EXTRUDED HEADER 30' WHITE					
508488	290 - 611000 -		102.17	312953	224388
3 EXTRUDED HEADER 20' WHITE					
508488	290 - 611000 -		103.52	312953	224388
2X4X24 TILT BEAM WHITE					
508488	290 - 611000 -		109.11	312953	224388
3X3 FLUTED POST					
508488	290 - 611000 -		115.63	312953	224388
VALANCE EMBOSSED					
508488	290 - 611000 -		133.89	312953	224388
2X4X30 TILT BEAM WHITE					
508488	290 - 611000 -		772.20	312953	224388

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAN024WH @ 10' (244) PAN024WH @ 4' (42)					
# of Claims		16	Vendor Payment Total	1,688.23	
AMERICAN MUNICIPAL SERVICES					
508419	010 - 480700 -		280.00	312884	224713
Fees (Not Otherwise Classified) - PAYMENT REVERSALS FOR JOSHUA FERGUSON - AMS SENT PREVIOUS PAYMENTS IN ERROR AND WE HAD TO REVERSE AND RETURN THEM					
508420	010 - 480700 -		6,454.27	312885	224715
Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT JUNE 2021, INV# 50716; AS APPROVED BY CC 4/5/2016					
508806	811 - 620900 -		809.69	313268	MANUAL
509439	811 - 620900 -		120.65	313900	MANUAL
# of Claims		4	Vendor Payment Total	7,664.61	
ARCCO COMPANY SERVICES, INC					
508470	290 - 612200 -		600.00	312935	223388
GENERAL GENERATOR MAITENANCE, REPLACE OIL AND ALL FILTERS (OIL, FUEL, AIR), CLEAN AND INSPECT FOR GENERAC GENERATOR AT STATION 7 / WORK MUST BE PERFORMED BY A LICENSED TECHNICIAN / WRITTEN REPORT ON STATUS ON ALL GENEERATORS WILL BE SUBMITTED					
508474	290 - 614000 -		425.00	312939	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					
508475	290 - 614000 -		160.00	312940	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					
508772	290 - 626700 -		2,100.00	313235	223818
AS PER BIDS RECEIVED 6/16/21, 200 KW DIESEL GENERATOR ON TRAILER 208 THREE PHASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	3,285.00	
ASSOCIATED ADJUSTERS INC					
509365	915 - 624100 -		17,465.70	313826	MANUAL
	# of Claims	1	Vendor Payment Total	17,465.70	
AT&T MOBILITY II LLC					
508605	290 - 610700 - 00020		398.48	313070	MANUAL
508605	290 - 626001 -		976.95	313070	MANUAL
508733	290 - 630100 - 00021		4,095.00	313196	223807
PANASONIC PLUS WARRANTY (3 YEARS)					
508733	290 - 630100 - 00021		8,190.00	313196	223807
PANASONIC PREMIUM KEYBOARDS					
508733	290 - 630100 - 00021		36,175.00	313196	223807
AS PER BIDS RECEIVED 5/26/21, FIRST NET READY PANASONIC TOUGHBOOK					
508859	213 - 626001 -		8,984.01	313320	MANUAL
509333	290 - 610700 -		2,462.65	313794	224842
AS PER STATE CONTRACT #85116666 FIRSTNET READY 12.9" IPAD PRO 128GB SPACE GRAY					
509333	290 - 630100 - 00021		3,662.30	313794	224842
AS PER STATE CONTRACT #85116666 FIRSTNET READY 12.9" IPAD PRO 128GB SPACE GRAY					
509499	611 - 626001 -		509.05	313960	MANUAL
509839	290 - 610700 -		648.99	314296	MANUAL
	# of Claims	10	Vendor Payment Total	66,102.43	
AUTO ZONE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508680	213 - 611300 -		163.84	313143	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508681	213 - 611300 -		84.57	313144	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508682	213 - 611300 -		33.16	313145	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508683	213 - 611300 -		13.39	313146	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508684	213 - 611300 -		174.63	313147	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			5	Vendor Payment Total	469.59
AUTOMATION PERSONNEL SERVICES, INC.					
508600	145 - 620900 -		230.75	313065	MANUAL
508600	145 - 620900 -		681.60	313065	MANUAL
508601	411 - 620900 -		321.95	313066	MANUAL
508601	411 - 620900 -		438.40	313066	MANUAL
508601	411 - 620900 -		548.00	313066	MANUAL
508603	411 - 620900 -		109.60	313068	MANUAL
508651	811 - 620900 -		568.00	313115	MANUAL
508728	411 - 620900 -		200.98	313191	MANUAL
508728	411 - 620900 -		219.20	313191	MANUAL
508728	411 - 620900 -		529.51	313191	MANUAL
508728	411 - 620900 -		544.58	313191	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508728	411 - 620900 -		548.00	313191	MANUAL
508731	145 - 620900 -		152.65	313194	MANUAL
508731	145 - 620900 -		549.54	313194	MANUAL
508741	811 - 620900 -		568.00	313204	MANUAL
509840	145 - 620900 -		230.75	314297	MANUAL
509840	145 - 620900 -		687.99	314297	MANUAL
509841	411 - 620900 -		3,018.66	314298	MANUAL
509844	811 - 620900 -		511.20	314301	MANUAL
# of Claims			19	Vendor Payment Total	10,659.36
AVS CONSULTING, LLC					
508604	213 - 627900 -		487.50	313069	223200
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
# of Claims			1	Vendor Payment Total	487.50
AYERS DISTRIBUTION COMPANY					
508402	411 - 627800 -		417.00	312867	224668
1000 CT CASE BLACK AND ORANGE EGGS FOR HALLOWEEN GAMES					
# of Claims			1	Vendor Payment Total	417.00
B & H PHOTO - VIDEO					
508644	213 - 610700 -		211.44	313108	224420

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# LO1080HDWB / LOREX LBV2531U 1080P OUTDOOR MPX BULLET CAMERA WITH NIGHT VISION (QUOTE 1075947916)					
	# of Claims	1	Vendor Payment Total	211.44	
B&R INDUSTRIAL SUPPLY, INC					
509508	825 - 610700 -		29.80	313968	224506
ITEM #NAT-N830315: 1/4" CLEVIS SLIP HOOK W/ LATCH, 3150LB					
509508	825 - 610700 -		41.93	313968	224506
LINES 1-2 FOR SAFETY CHAINS ON TRAILERS -- ITEM #NAT-N830318: 3/8" CLEVIS SLIP HOOK W/ LATCH, 6600LB					
509508	825 - 610700 -		70.99	313968	224506
ITEM #NOR-880498: NORTH AMERICA 1000FT, 2PLY BATHROOM TISSUE					
509508	825 - 610700 -		85.63	313968	224506
ITEM #NOR-891499: 9-1/4" X 9-1/2" TRI-FOLD PAPER TOWEL (16PK, 250 PER PK)					
509508	825 - 610700 -		93.00	313968	224506
ITEM #IGL-11863: IGLOO 5 GALLON WATER COOLER					
509508	825 - 610700 -		97.78	313968	224506
ITEM #IGL-24009: IGLOO WATER COOLER SPIGOT					
509508	825 - 610700 -		223.19	313968	224506
ITEM #IGL-431: IGLOO 3 GALLON WATER COOLER					
509510	825 - 610700 -		97.50	313970	224549
ITEM #LAN-34584R14AL: 13.5"W HEAD, 14-TINE STEEL RAKE W/ 48" WOOD HANDLE (HARD RAKE)					
509510	825 - 610700 -		225.00	313970	224549
ITEM #AME-2911200: LAWN/LEAF RAKE, 24-TINE STEEL RAKE W/ 54" WOOD HANDLE (SOFT RAKE)					
509510	825 - 610700 -		536.00	313970	224549
RESTOCK INVENTORY -- ITEM #AME-45519: ROUND PT SHOVEL, RAZOR BACK, 48"L WOOD HANDLE					
509518	815 - 610700 -		376.45	313978	223601
FOR W WALTMAN -- ITEM #IDE-31087: IDEAL 31-087: 100' FIBERGLASS FISH TAPE					
	# of Claims	11	Vendor Payment Total	1,877.27	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BARNEYS INC					
508490	290 - 612500 - 02512		66.00	312955	224714
EMBROIDERY NAMES/RANKS					
508490	290 - 612500 - 02512		144.00	312955	224714
EMBROIDERY LOGO					
508490	290 - 612500 - 02512		308.00	312955	224714
TRU1187 CLASSIC NAVY PANTS					
508490	290 - 612500 - 02512		334.97	312955	224714
ROC6300 PULL-ON WELLINGTON BOOTS					
508490	290 - 612500 - 02512		395.88	312955	224714
51171049 POLO PERFORMANCE SHIRTS					
509395	290 - 612500 - 02512		109.99	313856	223118
51112032 SLIP-ON COMPANY BOOTS					
509395	290 - 612500 - 02512		2,879.73	313856	223118
ROC6300 PULL-ON WELLINGTON BOOTS					
	# of Claims	7	Vendor Payment Total	4,238.57	
BAY ICE CO INC					
508410	445 - 614110 -		56.25	312875	220089
Ice OPEN P/O FOR ICE FOR MARINA					
508573	445 - 614110 -		68.75	313038	220089
Ice OPEN P/O FOR ICE FOR MARINA					
508891	445 - 614110 -		45.00	313352	220089
Ice OPEN P/O FOR ICE FOR MARINA					
	# of Claims	3	Vendor Payment Total	170.00	
BAYOU CONCRETE, LLC					
509467	815 - 614300 -		531.00	313928	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
509468	815 - 614300 -		591.00	313929	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509469	815 - 614300 -		651.00	313930	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
509470	815 - 614300 -		531.00	313931	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
509471	815 - 614300 -		752.00	313932	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
509472	815 - 614300 -		464.00	313933	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
509473	815 - 614300 -		464.00	313934	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
509474	815 - 614300 -		404.00	313935	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
509475	815 - 614300 -		277.00	313936	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
509476	815 - 614300 -		591.00	313937	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
509477	815 - 614300 -		718.00	313938	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
509478	815 - 614300 -		591.00	313939	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			12	Vendor Payment Total	6,565.00
BEARD EQUIPMENT COMPANY					
508848	411 - 612200 -		220.04	313309	224468
ASSET#50025 P/N TCA24376 BRAKE CABLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	220.04	
BENVENUTTI ELECTRICAL APPARATUS					
508404	411 - 612200 -		845.62	312869	224475
PUMP MOTOR REPAIR SPLASH PAD GASTON POINT PARK					
	# of Claims	1	Vendor Payment Total	845.62	
BERGKAMP INC					
508847	311 - 611300 -		116.78	313308	224469
ASSET#3558 P/N 009641 AIR REGULATOR					
	# of Claims	1	Vendor Payment Total	116.78	
BEVERLY J TULLIS					
509851	010 - 210601 -		1,000.00	314308	MANUAL
	# of Claims	1	Vendor Payment Total	1,000.00	
BILLY KELLEY PETTY CASH					
508821	290 - 610700 -		6.38	313283	MANUAL
508823	290 - 625700 -		33.00	313285	MANUAL
508825	290 - 610700 -		31.93	313287	MANUAL
508827	290 - 611300 -		84.65	313289	MANUAL
508828	290 - 610700 -		6.96	313290	MANUAL
508839	290 - 611300 -		39.45	313300	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508840	290 - 611000 -		4.62	313301	MANUAL
508841	290 - 611000 -		31.91	313302	MANUAL
508842	290 - 610700 -		43.71	313303	MANUAL
508843	290 - 610700 -		7.48	313304	MANUAL
# of Claims			10	Vendor Payment Total	290.09
BJ'S LANDSCAPING AND LAWCARE					
508555	411 - 620900 -		510.00	313020	220065
Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVER 06/12/19 COUNCIL APPROVAL 07/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT D CITY PARKS					
508905	411 - 620900 -		510.00	313366	220065
Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVER 06/12/19 COUNCIL APPROVAL 07/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT D CITY PARKS					
# of Claims			2	Vendor Payment Total	1,020.00
BLOSSMAN GAS INC					
509588	311 - 614000 -		60.00	314048	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
# of Claims			1	Vendor Payment Total	60.00
BONDS SERVICES, INC					
508549	811 - 620900 -		1,175.00	313014	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
508549	815 - 620900 -		1,600.00	313014	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
508550	411 - 620900 -		325.00	313015	220384

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
508550	611 - 620900 -		625.00	313015	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
508550	125 - 620900 -		1,215.00	313015	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
508550	145 - 620900 -		1,705.00	313015	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
509495	815 - 620900 -		650.00	313956	224559
STEAM CLEAN CARPETS AT PUBLIC WORKS BUILDING					
# of Claims			7	Vendor Payment Total	7,295.00
BUSINESS FURNITURE SERVICES, LLC					
508810	150 - 610400 -		264.00	313272	224244
AMBER SERIES BOOKCASE - CHERRY - A829.CHR					
508810	150 - 610400 -		960.00	313272	224244
AMBER SERIES CREDENZE SHELL - CHERRY - A825.CHR					
# of Claims			2	Vendor Payment Total	1,224.00
BUTCH OUSTALET INC					
508744	213 - 611300 -		332.00	313207	220099
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508745	213 - 611300 -		120.00	313208	220099
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	452.00
BXS INSURANCE, INC					
508546	915 - 629300 -		215.00	313011	MANUAL
508547	915 - 629300 -		150.00	313012	MANUAL
508594	915 - 624100 -		7,133.15	313059	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508595	915 - 629300 -		1,330.00	313060	MANUAL
508596	915 - 629300 -		50.00	313061	MANUAL
508597	915 - 629300 -		3,776.00	313062	MANUAL
508598	915 - 629300 -		4,228.00	313063	MANUAL
509325	915 - 629300 -		100.00	313786	MANUAL
509526	915 - 629300 -		977.00	313986	MANUAL
509527	915 - 629300 -		515.00	313987	MANUAL
509528	915 - 629300 -		2,233.00	313988	MANUAL
# of Claims			11	Vendor Payment Total	20,707.15
CABLE ONE					
509739	411 - 620900 -		55.00	314197	MANUAL
509740	145 - 620900 -		80.00	314198	MANUAL
509741	411 - 620900 -		65.50	314199	MANUAL
509742	411 - 620900 -		55.00	314200	MANUAL
509743	411 - 620900 -		55.00	314201	MANUAL
509744	411 - 620900 -		55.00	314202	MANUAL
509745	411 - 620900 -		55.00	314203	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509746	411 - 620900 -		256.43	314204	MANUAL
509747	411 - 620900 -		266.38	314205	MANUAL
509748	411 - 620900 -		266.38	314206	MANUAL
509749	411 - 620900 -		300.00	314207	MANUAL
509750	411 - 620900 -		55.00	314208	MANUAL
509751	411 - 620900 -		256.43	314209	MANUAL
509752	411 - 620900 -		70.00	314210	MANUAL
509753	621 - 620900 -		309.11	314211	MANUAL
509820	445 - 626001 -		166.43	314278	MANUAL
509821	445 - 626001 -		214.02	314279	MANUAL
509829	213 - 626001 -		1,000.00	314286	MANUAL
509829	145 - 626001 -		1,350.00	314286	MANUAL
509829	311 - 626001 -		1,750.00	314286	MANUAL
509829	290 - 626001 -		3,400.00	314286	MANUAL
# of Claims			21	Vendor Payment Total	10,080.68
CANT BE BEAT FENCE CO LLC					
508483	411 - 620900 -		140.00	312948	224671
REMOVE 2 LF OF 8FT CHAIN LINK FABRIC AND WEAVE IN NEW FENCE FABRIC					
508483	411 - 620900 -		185.00	312948	224671

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REMOVE 3 LF OF 8FT CHAIN LINK FABRIC AND WEAVE IN NEW FENCE FABRIC AT SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	2	Vendor Payment Total	325.00	
CELLCO PARTNERSHIP					
508809	115 - 626001 -		452.79	313271	MANUAL
509842	811 - 626001 -		324.13	314299	MANUAL
	# of Claims	2	Vendor Payment Total	776.92	
CELLULAR SOUTH, INC					
508808	115 - 626001 -		258.10	313270	MANUAL
	# of Claims	1	Vendor Payment Total	258.10	
CENTERPOINT ENERGY RESOURCES CORP					
508614	213 - 626004 -		19.99	313078	MANUAL
508910	213 - 626004 -		26.96	313371	MANUAL
508911	213 - 626004 -		26.96	313372	MANUAL
509791	290 - 626004 -		47.88	314249	MANUAL
509792	311 - 626004 -		26.96	314250	MANUAL
509793	411 - 626004 -		26.96	314251	MANUAL
509794	290 - 626004 -		26.96	314252	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509795	290 - 626004 -		42.19	314253	MANUAL
509796	290 - 626004 -		31.19	314254	MANUAL
509797	411 - 626004 - 41131		32.02	314255	MANUAL
509798	411 - 626004 - 41133		40.50	314256	MANUAL
509799	411 - 626004 - 41145		32.02	314257	MANUAL
509800	290 - 626004 -		52.36	314258	MANUAL
509801	311 - 626004 -		33.74	314259	MANUAL
509802	411 - 626004 -		211.54	314260	MANUAL
509803	311 - 626004 -		26.96	314261	MANUAL
509804	411 - 626004 - 41140		28.85	314262	MANUAL
509805	290 - 626004 -		68.43	314263	MANUAL
509826	145 - 626004 -		13.90	314284	MANUAL
509826	411 - 626004 -		13.91	314284	MANUAL
# of Claims			20	Vendor Payment Total	830.28
CENTRAL PIPE SUPPLY INC					
509512	815 - 616700 -		644.11	313972	224153
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS, ITEM 6: 1" COUPLING, CTS					
509513	815 - 616700 -		2,497.89	313973	224153

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- JOINT CONNECTIONS, ITEM 6: 1" COUPLING, CTS					
509514	815 - 616700 -		1,438.13	313974	223827
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION XII, #1: COUPLING, HYMAX 4"					
509514	815 - 616700 -		1,459.00	313974	223827
MISC BRASS FITTINGS SECTION, #7: 1" TEE, CTS					
509514	815 - 616700 -		2,215.36	313974	223827
SECTION XII, #2: COUPLING, HYMAX 6"					
509514	815 - 616700 -		2,558.48	313974	223827
CUT OFF VALVES SECTION, #15: 1" BALL VALVE, CTS-MSN					
509515	815 - 616700 -		315.91	313975	223827
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION XII, #1: COUPLING, HYMAX 4"					
509515	815 - 616700 -		320.50	313975	223827
MISC BRASS FITTINGS SECTION, #7: 1" TEE, CTS					
509515	815 - 616700 -		486.64	313975	223827
SECTION XII, #2: COUPLING, HYMAX 6"					
509515	815 - 616700 -		562.02	313975	223827
CUT OFF VALVES SECTION, #15: 1" BALL VALVE, CTS-MSN					
# of Claims		10	Vendor Payment Total	12,498.04	
CHAMPION CHRYSLER DODGE					
508885	825 - 611300 -		35.36	313346	224334
ASSET#7055 P/N 68324960AB TPMS SENSOR					
# of Claims		1	Vendor Payment Total	35.36	
CHANCELLOR SUPPLY, INC					
508906	411 - 611000 -		100.00	313367	220079
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS ETC AS NEEDED FOR REPAIRS TO CITY BLDGS					
509376	213 - 611000 -		511.00	313837	224568

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
509814	315 - 615600 -		43.71	314272	224582
ITEM #GGRC588: 5/8" X 8' GROUND ROD					
509814	315 - 615600 -		69.60	314272	224582
ITEM #CGRC-58: 5/8 GROUND ROD CLAMP					
509814	315 - 615600 -		72.43	314272	224582
ITEM #TRM10: STREET LIGHT FUSES					
509814	315 - 615600 -		90.79	314272	224582
STREET LIGHT SUPPLIES, GROUNDING FOR CENTENNIAL PLAZA TRAFFIC SIGNAL AND STOCK MATERIAL -- ITEM #SC35: STREET LIGHT FUSES					
509814	315 - 615600 -		98.03	314272	224582
ITEM #70-7YSTRP-2: YELLOW GUY GUARD					
509815	315 - 615600 -		33.75	314273	224582
ITEM #GGRC588: 5/8" X 8' GROUND ROD					
509815	315 - 615600 -		53.75	314273	224582
ITEM #CGRC-58: 5/8 GROUND ROD CLAMP					
509815	315 - 615600 -		55.93	314273	224582
ITEM #TRM10: STREET LIGHT FUSES					
509815	315 - 615600 -		70.11	314273	224582
STREET LIGHT SUPPLIES, GROUNDING FOR CENTENNIAL PLAZA TRAFFIC SIGNAL AND STOCK MATERIAL -- ITEM #SC35: STREET LIGHT FUSES					
509815	315 - 615600 -		75.72	314273	224582
ITEM #70-7YSTRP-2: YELLOW GUY GUARD					
# of Claims		12	Vendor Payment Total	1,274.82	
CHARLES LINDSAY JR					
509362	357 - 640350 - 02804		140.00	313823	MANUAL
# of Claims		1	Vendor Payment Total	140.00	
CHERYL E CLARY					
509849	010 - 210601 -		1,214.75	314306	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,214.75	
CHILDREN'S ADVOCACY CENTERS OF MISSISSIPPI					
509335	213 - 622300 -		550.00	313796	224565
REGISTRATION FOR C KLOC TO ATTEND CHILD FIRST FORENSIC INTERVIEW TRAINING IN JACKSON, MS 09/12/21 TO 09/17/21					
	# of Claims	1	Vendor Payment Total	550.00	
CHRIS RYLE					
508738	213 - 626900 -		13.00	313201	224810
LUNCH - FOOD ALLOWANCE FOR C RYLE WHILE ATTENDING DARKHORSE PRESS MEDIA IN FLOWOOD, MS 08/12/21					
	# of Claims	1	Vendor Payment Total	13.00	
CHRISTOPHER KLOC					
509334	213 - 626900 -		50.00	313795	224574
BREAKFAST - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING CHILD FIRST FORENSIC INTERVIEW TRAINING IN JACKSON, MS 09/12/21 TO 09/17/21					
509334	213 - 626900 -		78.00	313795	224574
LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING CHILD FIRST FORENSIC INTERVIEW TRAINING IN JACKSON, MS 09/12/21 TO 09/17/21					
509334	213 - 626900 -		115.00	313795	224574
DINNER - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING CHILD FIRST FORENSIC INTERVIEW TRAINING IN JACKSON, MS 09/12/21 TO 09/17/21					
	# of Claims	3	Vendor Payment Total	243.00	
CINTAS CORP 240					
508504	411 - 612500 -		26.13	312969	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508526	411 - 612500 -		156.47	312991	MANUAL
508527	411 - 612500 -		4.95	312992	MANUAL
508528	411 - 612500 -		210.80	312993	MANUAL
508529	411 - 612500 -		156.47	312994	MANUAL
508531	411 - 612500 -		210.00	312996	MANUAL
508532	411 - 612500 -		210.80	312997	MANUAL
508533	411 - 612500 -		156.47	312998	MANUAL
508534	411 - 612500 -		156.47	312999	MANUAL
508535	411 - 612500 -		210.80	313000	MANUAL
508536	411 - 612500 -		208.69	313001	MANUAL
508537	411 - 612500 -		210.80	313002	MANUAL
508538	411 - 612500 -		58.72	313003	MANUAL
508539	411 - 612500 -		210.80	313004	MANUAL
508540	411 - 612500 -		162.17	313005	MANUAL
508541	411 - 612500 -		210.80	313006	MANUAL
508542	411 - 612500 -		162.17	313007	MANUAL
508625	411 - 612500 -		156.35	313089	MANUAL
508626	411 - 612500 -		107.95	313090	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508627	411 - 612500 -		9.90	313091	MANUAL
508628	411 - 612500 -		58.72	313092	MANUAL
508657	445 - 610700 -		35.35	313121	MANUAL
508659	411 - 612500 -		26.13	313123	MANUAL
508812	335 - 612500 -		224.09	313274	MANUAL
508814	335 - 612500 -		115.14	313276	MANUAL
508869	411 - 612500 -		798.79	313330	MANUAL
508870	411 - 612500 -		98.71	313331	MANUAL
508871	411 - 612500 -		35.00	313332	MANUAL
508873	411 - 612500 -		68.62	313334	MANUAL
509811	145 - 627900 - COV19		2,460.48	314269	211185
AS PER DR. KELLY, RENTAL OF HAND SANITIZER STANDS AND MONTHLY REFILLS ON					
SANITIZER - 28 STANDS X 2.79/STAND = 78.12/MONTH					
509858	411 - 612500 -		162.17	314315	MANUAL
509859	411 - 612500 -		224.19	314316	MANUAL
509860	411 - 612500 -		162.17	314317	MANUAL
509861	411 - 612500 -		224.19	314318	MANUAL
# of Claims			34	Vendor Payment Total	7,691.46

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CINTAS CORPORATION NO 2					
509433	811 - 610100 -		36.14	313894	MANUAL
	# of Claims	1	Vendor Payment Total	36.14	
CITY OF GULFPORT					
509359	815 - 626003 -		65.40	313820	MANUAL
509539	213 - 626003 -		169.10	313999	MANUAL
509540	213 - 626003 -		10.90	314000	MANUAL
509541	411 - 626003 - 41130		124.62	314001	MANUAL
509542	411 - 626003 - 41130		158.30	314002	MANUAL
509543	411 - 626003 -		3,707.80	314003	MANUAL
509544	411 - 626003 -		23.04	314004	MANUAL
509545	411 - 626003 -		158.30	314005	MANUAL
509546	411 - 626003 - 41143		158.30	314006	MANUAL
509547	290 - 626003 -		112.42	314007	MANUAL
509548	411 - 626003 -		39.90	314008	MANUAL
509549	411 - 626003 -		477.20	314009	MANUAL
509550	411 - 626003 - 41131		175.16	314010	MANUAL
509551	411 - 626003 -		124.62	314011	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509552	411 - 626003 -		24.90	314012	MANUAL
509553	411 - 626003 -		24.90	314013	MANUAL
509554	411 - 626003 -		24.90	314014	MANUAL
509555	411 - 626003 -		59.60	314015	MANUAL
509556	411 - 626003 -		30.60	314016	MANUAL
509557	411 - 626003 -		30.60	314017	MANUAL
509558	411 - 626003 -		24.90	314018	MANUAL
509559	411 - 626003 -		85.70	314019	MANUAL
509560	411 - 626003 -		24.90	314020	MANUAL
509561	411 - 626003 -		10.90	314021	MANUAL
509562	411 - 626003 -		10.90	314022	MANUAL
509563	411 - 626003 -		28.27	314023	MANUAL
509564	145 - 626003 -		158.30	314024	MANUAL
509565	411 - 626003 -		36.40	314025	MANUAL
509566	145 - 626003 -		166.37	314026	MANUAL
509567	411 - 626003 -		171.08	314027	MANUAL
509568	411 - 626003 -		5.40	314028	MANUAL
509569	411 - 626003 -		63.62	314029	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509570	411 - 626003 - 41134		107.76	314030	MANUAL
509571	411 - 626003 -		24.90	314031	MANUAL
509572	411 - 626003 -		36.40	314032	MANUAL
509573	411 - 626003 -		23.04	314033	MANUAL
509574	411 - 626003 -		39.90	314034	MANUAL
509575	290 - 626003 -		149.60	314035	MANUAL
509576	290 - 626003 -		175.16	314036	MANUAL
509577	290 - 626003 -		112.42	314037	MANUAL
509578	290 - 626003 -		124.62	314038	MANUAL
509579	290 - 626003 -		360.95	314039	MANUAL
509580	411 - 626003 - 41140		163.70	314040	MANUAL
509581	411 - 626003 - 41140		175.16	314041	MANUAL
509582	411 - 626003 -		5.40	314042	MANUAL
509583	290 - 626003 -		107.76	314043	MANUAL
# of Claims			46	Vendor Payment Total	8,094.07
CLAYS PRINT SHOP INC					
508378	611 - 626500 -		54.00	312843	224587
BUSINESS CARDS 500/BOX (JEREMY PERRY)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508378	611 - 626500 -		146.00	312843	224587
REQUEST DENIED FORMS (500)					
508580	445 - 627900 -		48.00	313045	224593
BUSINESS CARDS FOR MARINA					
508753	145 - 610400 -		21.00	313216	224776
TRODAT 4820 DATE STAMP FOR CHIEF ADMINISTRTRIVE OFFICER.					
508753	145 - 610400 -		24.00	313216	224776
TRODAT 4913 SELF INKING STAMP, LEONARD J. PAPANIA, CHIEF ADMINISTRTRIVE OFFICER.					
# of Claims			5	Vendor Payment Total	293.00
COAST CHLORINATOR CO					
509479	815 - 616400 -		54.00	313940	208806
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020					
509523	815 - 616400 -		1,134.00	313983	224689
ITEM #EJ100C1H-12: CHLORINE EJECTOR 100PPD					
509523	815 - 616400 -		1,202.75	313983	224689
EJECTORS AND BOOSTER PUMPS FOR REPAIR STOCK -- ITEM #HP20E3-02: CHLORINE BOOSTER PUMP 1 HP					
509523	815 - 616400 -		1,372.75	313983	224689
ITEM #JHHG3-53H: CHLORINE BOOSTER PUMP 2.5HP					
# of Claims			4	Vendor Payment Total	3,763.50
COAST ELECTRIC POWER ASSOC					
509679	411 - 626002 - 41136		292.00	314137	MANUAL
509680	325 - 625100 -		50.29	314138	MANUAL
509681	325 - 625100 -		71.11	314139	MANUAL
509682	411 - 626002 - 41138		900.59	314140	MANUAL
509683	411 - 626002 - 41138		360.62	314141	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509684	325 - 625100 -		86.00	314142	MANUAL
509685	411 - 626002 - 41136		3,534.27	314143	MANUAL
509686	411 - 626002 - 41136		3,368.04	314144	MANUAL
509687	411 - 626002 - 41136		74.39	314145	MANUAL
509688	325 - 625100 -		46.01	314146	MANUAL
509689	325 - 625100 -		90.31	314147	MANUAL
509690	325 - 625100 -		46.24	314148	MANUAL
509691	325 - 625100 -		55.27	314149	MANUAL
509692	325 - 625100 -		41.60	314150	MANUAL
509693	325 - 625100 -		40.35	314151	MANUAL
509694	411 - 626002 - 41136		624.60	314152	MANUAL
509695	411 - 626002 - 41136		1,232.94	314153	MANUAL
509696	411 - 626002 -		2,031.83	314154	MANUAL
509697	311 - 626002 -		45.77	314155	MANUAL
509698	325 - 625100 -		50.93	314156	MANUAL
509699	290 - 626002 -		605.04	314157	MANUAL
509700	411 - 626002 -		139.30	314158	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509701	325 - 625100 -		63.56	314159	MANUAL
509702	411 - 626002 - 41136		4,295.31	314160	MANUAL
509707	825 - 626002 -		206.49	314165	MANUAL
509708	825 - 626002 -		68.91	314166	MANUAL
509709	815 - 626002 -		1,946.32	314167	MANUAL
509710	815 - 626002 -		2,290.11	314168	MANUAL
509711	825 - 626002 -		40.62	314169	MANUAL
509712	825 - 626002 -		56.65	314170	MANUAL
509713	825 - 626002 -		76.74	314171	MANUAL
509714	825 - 626002 -		54.86	314172	MANUAL
509715	825 - 626002 -		93.02	314173	MANUAL
509716	825 - 626002 -		237.82	314174	MANUAL
509717	815 - 626002 -		455.44	314175	MANUAL
509718	825 - 626002 -		84.87	314176	MANUAL
509719	825 - 626002 -		117.15	314177	MANUAL
509720	825 - 626002 -		103.21	314178	MANUAL
509721	825 - 626002 -		130.85	314179	MANUAL
509722	825 - 626002 -		139.11	314180	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509723	815 - 626002 -		39.00	314181	MANUAL
509724	825 - 626002 -		144.55	314182	MANUAL
509725	825 - 626002 -		48.45	314183	MANUAL
509726	825 - 626002 -		161.23	314184	MANUAL
509727	825 - 626002 -		121.89	314185	MANUAL
509728	815 - 626002 -		137.09	314186	MANUAL
509729	825 - 626002 -		41.81	314187	MANUAL
509730	825 - 626002 -		59.42	314188	MANUAL
509731	825 - 626002 -		42.67	314189	MANUAL
509732	825 - 626002 -		54.28	314190	MANUAL
509733	825 - 626002 -		45.56	314191	MANUAL
509734	825 - 626002 -		333.50	314192	MANUAL
509735	825 - 626002 -		45.74	314193	MANUAL
509736	825 - 626002 -		48.33	314194	MANUAL
# of Claims			54	Vendor Payment Total	25,572.06
COAST PRINTING INC					
509772	311 - 610700 -		1,270.00	314230	224196

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY -- FORM, 5" X 8", BLACK INK ON 3-PART NCR "EQUIPMENT OPERATORS DAILY INSPECTION/TROUBLE REPORT FORM" (6000/PACK)					
# of Claims		1	Vendor Payment Total	1,270.00	
COAST PROCESS SERVERS					
509360	357 - 640350 - 02804		55.00	313821	MANUAL
509361	135 - 621300 -		100.00	313822	MANUAL
# of Claims		2	Vendor Payment Total	155.00	
COASTAL DUST CONTROL					
508506	125 - 621700 -		28.52	312971	MANUAL
508508	125 - 621700 -		28.52	312973	MANUAL
508509	125 - 621700 -		28.52	312974	MANUAL
508510	125 - 621700 -		28.52	312975	MANUAL
508511	125 - 621700 -		28.52	312976	MANUAL
508599	411 - 610100 -		31.32	313064	MANUAL
508615	213 - 610100 -		21.79	313079	MANUAL
508619	411 - 610100 -		12.58	313083	MANUAL
508620	411 - 610100 - 41144		45.21	313084	MANUAL
508650	811 - 610100 -		13.49	313114	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508736	213 - 610100 -		21.79	313199	MANUAL
508819	411 - 610700 -		5,344.65	313281	MANUAL
508875	411 - 610100 -		32.50	313336	MANUAL
508877	411 - 610100 -		35.25	313338	MANUAL
508878	411 - 610100 - 41133		17.25	313339	MANUAL
508879	411 - 610100 - 41133		17.25	313340	MANUAL
508880	411 - 610100 - 41133		35.25	313341	MANUAL
508881	411 - 610100 - 41133		17.25	313342	MANUAL
508882	411 - 610100 - 41133		35.25	313343	MANUAL
508883	411 - 610100 - 41133		17.25	313344	MANUAL
508884	411 - 610100 - 41144		18.00	313345	MANUAL
508887	411 - 610100 - 41144		6.00	313347	MANUAL
508888	411 - 610100 - 41144		6.00	313349	MANUAL
508889	411 - 610100 - 41136		158.00	313350	MANUAL
508890	411 - 610100 - 41136		158.00	313351	MANUAL
508892	411 - 610100 - 41136		176.00	313353	MANUAL
508893	411 - 610100 - 41134		19.15	313354	MANUAL
508894	411 - 610100 - 41130		19.75	313355	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508895	411 - 610100 - 41130		37.75	313356	MANUAL
508896	411 - 610100 - 41130		19.75	313357	MANUAL
508897	411 - 610100 - 41130		37.75	313358	MANUAL
508899	411 - 610100 - 41130		19.75	313360	MANUAL
509330	213 - 610100 -		21.79	313791	MANUAL
509419	411 - 610100 -		12.58	313880	MANUAL
509502	290 - 610100 -		31.32	313963	MANUAL
509843	811 - 610100 -		13.49	314300	MANUAL
# of Claims			36	Vendor Payment Total	6,595.76
COASTLINE FARM & GARDEN SUPPLY LLC					
509827	315 - 615500 -		299.08	314285	224698
WEED KILLER FOR TRAFFIC DIVISION -- ITEM #04320: ERASER A/P HERBICIDE 41%					
# of Claims			1	Vendor Payment Total	299.08
COMMUNICATIONS INTERNATIONAL INC					
508499	290 - 612200 -		776.25	312964	224130
SERVICE / REPAIR FOR SERIAL #A40121006F5F PORTABLE RADIO WILL NOT POWER UP					
# of Claims			1	Vendor Payment Total	776.25
CONNIE LADNER CIRCUIT COURT CLERK					
509364	135 - 627900 -		18.00	313825	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	18.00	
COPELAND, COOK, TAYLOR & BUSH, PA					
508415	125 - 627900 -		200.00	312880	224727
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1184368 08/02/21 LEGAL SERVICES, ATTORNEYS - BRIDGETTE WHITFIELD - TRIAL 07/29/21					
	# of Claims	1	Vendor Payment Total	200.00	
CORNETT BOLT & SCREW, INC					
508409	445 - 610700 -		29.47	312874	222606
OPEN P/O FOR NUTS BOLTS SCREWS AS NEEDED HARBOR					
509366	445 - 610700 - HLS20		1.77	313827	224902
FLAT WASHER					
509366	445 - 610700 - HLS20		2.00	313827	224902
HEX NUT					
509366	445 - 610700 - HLS20		3.00	313827	224902
1/4 X 2 CARRIAGE BOLT FOR HARBOR LIGHTS					
509366	445 - 610700 - HLS20		4.50	313827	224902
1/4 X 3 BOLT					
509405	315 - 610700 -		111.00	313866	209274
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
509407	815 - 610700 -		16.23	313868	209274
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
509408	815 - 610700 -		194.62	313869	209274
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
	# of Claims	8	Vendor Payment Total	362.59	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CRAWLER PARTS INC					
508876	825 - 612200 -		2,215.00	313337	224344
ASSET#7040 P/N RT000510A-WI RUBBER TRACKS					
	# of Claims	1	Vendor Payment Total	2,215.00	
CRESCO INC					
509392	290 - 610700 -		12.14	313853	224502
OVEN DOOR BELL CRANT, RIGHT HAND					
509392	290 - 610700 -		14.02	313853	224502
VULCAN HART HOOK, DOOR, LEFT HAND					
509392	290 - 610700 -		35.75	313853	224502
VULCAN THERMOCOUPLE 20"					
509392	290 - 610700 -		36.26	313853	224502
VULCAN HART PILOT, OVERN, NATURAL GAS					
509392	290 - 610700 -		36.74	313853	224502
DOOR SPRING					
509392	290 - 610700 -		94.00	313853	224502
MISCELLANEOUS MATERIALS					
509392	290 - 610700 -		244.00	313853	224502
VULCAN THERMOSTAT					
509392	290 - 610700 -		451.00	313853	224502
LABOR HOURS					
	# of Claims	8	Vendor Payment Total	923.91	
DANIEL CASTILLO					
508776	213 - 626900 -		20.00	313239	224844
BREAKFAST - FOOD ALLOWANCE FOR D CASTILLO WHILE ATTENDING OFFICERS SURVIVAL (LAFAYETTE COUNTY SHERIFF'S OFFICE) IN OXFORD, MS 09/12/21 TO 09/14/21					
508776	213 - 626900 -		39.00	313239	224844
LUNCH - FOOD ALLOWANCE FOR D CASTILLO WHILE ATTENDING OFFICERS SURVIVAL (LAFAYETTE COUNTY SHERIFF'S OFFICE) IN OXFORD, MS 09/12/21 TO 09/14/21					
508776	213 - 626900 -		69.00	313239	224844

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR D CASTILLO WHILE ATTENDING OFFICERS SURVIVAL (LAFAYETTE COUNTY SHERIFF'S OFFICE) IN OXFORD, MS 09/12/21 TO 09/14/21					
# of Claims		3	Vendor Payment Total	128.00	
DAVID BULLEN					
508854	311 - 612200 -		300.00	313315	224435
ASSET#20688 P/N HANGER KITS AXLE HANGER KITS					
# of Claims		1	Vendor Payment Total	300.00	
DAVISON FUELS INC.					
509448	445 - 614100 -		7,475.72	313909	MANUAL
509449	445 - 614100 -		4,133.12	313910	MANUAL
509862	445 - 614100 -		7,533.52	314319	MANUAL
# of Claims		3	Vendor Payment Total	19,142.36	
DELTA WORLD TIRE CO					
508465	290 - 611300 -		53.95	312930	222761
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
508469	290 - 611300 -		53.95	312934	222761
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
508476	290 - 611300 -		52.87	312941	222761
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
508632	290 - 611300 -		201.90	313096	222761
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
508636	290 - 611300 -		37.75	313100	222761
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
508824	311 - 611300 -		12.00	313286	224643
P/N SS1 SHOP SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508824	311 - 611300 -		32.50	313286	224643
ASSET#1183 P/N DIAGNOSTIC FEES					
508824	311 - 611300 -		89.95	313286	224643
P/NH FRE-134A FREON					
508824	311 - 611300 -		255.00	313286	224643
P/N OL-LABOR					
508824	311 - 611300 -		279.90	313286	224643
P/N OL-PARTS VENDOR INSTALLED PARTS					
508846	411 - 612200 -		12.00	313307	224480
P/N SS1 SHOP SUPPLIES					
508846	411 - 612200 -		65.00	313307	224480
ASSET#3772 P/N DIAGNOSTIC FEE					
508846	411 - 612200 -		70.00	313307	224480
P/N OL-MISC MISC FEES BY VENDOR					
508846	411 - 612200 -		89.95	313307	224480
P/N ALIGNMENT FRONTEND					
508846	411 - 612200 -		89.95	313307	224480
P/N FRE-134A FREON					
508846	411 - 612200 -		1,053.98	313307	224480
P/N OL-LABOR VENDOR LABOR					
508846	411 - 612200 -		1,702.02	313307	224480
OL-PARTS VENDOR INSTALLED PARTS					
509347	290 - 611300 -		37.75	313808	222761
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
509705	290 - 611300 -		3.96	314163	224962
STATE TIRE FEE					
509705	290 - 611300 -		8.91	314163	224962
TIRE DISPOSAL FEE					
509705	290 - 611300 -		9.89	314163	224962
SHOP SUPPLIES					
509705	290 - 611300 -		11.88	314163	224962
TPMVCS TPM VALVE CORE SERVICE					
509705	290 - 611300 -		34.59	314163	224962
OC1 - OIL CHANGE REGULAR					
509705	290 - 611300 -		51.26	314163	224962

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BR BALANCE-REGULAR					
509705	290 - 611300 -		59.18	314163	224962
RH8 - ROAD HAZARD PROTECTION					
509705	290 - 611300 -		775.88	314163	224962
71483 265/60R18 110T MI DEFENDER LTX					
# of Claims			26	Vendor Payment Total	5,145.97
DESIGN PRECAST INC					
509834	311 - 614600 -		269.37	314291	223836
LINES 1-7 AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --					
SECTION II, #2: ROUND CONCRETE PIPE ASTM C-76 18"					
509834	311 - 614600 -		295.94	314291	223836
CONCRETE FLARED END SECTIONS, #2B: ARCH BELL FLARED ENDS 24"					
509834	311 - 614600 -		308.31	314291	223836
SECTION II, #3: ROUND CONCRETE PIPE ASTM C-76 24"					
509834	311 - 614600 -		425.31	314291	223836
SECTION III, #1: ARCH CONCRETE PIPE ASTM C-506					
509834	311 - 614600 -		613.81	314291	223836
ROUND SPIGOT FLARED ENDS 15"					
509834	311 - 614600 -		723.41	314291	223836
CONCRETE FLARED END SECTIONS, #2A: ROUND BELL FLARED ENDS 24"					
509834	311 - 614600 -		767.26	314291	223836
LINES 8-9 NOT ON BID -- ROUND BELL FLARED ENDS 15"					
509834	311 - 614600 -		920.71	314291	223836
CONCRETE FLARED END SECTIONS, #1B: ARCH BELL FLARED ENDS 18"					
509834	311 - 614600 -		1,150.88	314291	223836
CONCRETE FLARED END SECTIONS, #1B: ARCH SPIGOT FLARED ENDS 18"					
509835	311 - 614600 -		345.03	314292	223836
LINES 1-7 AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --					
SECTION II, #2: ROUND CONCRETE PIPE ASTM C-76 18"					
509835	311 - 614600 -		379.06	314292	223836
CONCRETE FLARED END SECTIONS, #2B: ARCH BELL FLARED ENDS 24"					
509835	311 - 614600 -		394.89	314292	223836
SECTION II, #3: ROUND CONCRETE PIPE ASTM C-76 24"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509835	311 - 614600 -		544.77	314292	223836
SECTION III, #1: ARCH CONCRETE PIPE ASTM C-506					
509835	311 - 614600 -		786.19	314292	223836
ROUND SPIGOT FLARED ENDS 15"					
509835	311 - 614600 -		926.59	314292	223836
CONCRETE FLARED END SECTIONS, #2A: ROUND BELL FLARED ENDS 24"					
509835	311 - 614600 -		982.74	314292	223836
LINES 8-9 NOT ON BID -- ROUND BELL FLARED ENDS 15"					
509835	311 - 614600 -		1,179.29	314292	223836
CONCRETE FLARED END SECTIONS, #1B: ARCH BELL FLARED ENDS 18"					
509835	311 - 614600 -		1,474.12	314292	223836
CONCRETE FLARED END SECTIONS, #1B: ARCH SPIGOT FLARED ENDS 18"					
# of Claims			18	Vendor Payment Total	12,487.68
DIBS CHEMICAL & SUPPLY CO					
508606	213 - 610100 -		3.40	313071	223418
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
508607	213 - 610100 -		59.51	313072	223418
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
509329	213 - 610100 -		1,451.17	313790	223418
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
509380	411 - 610700 -		161.96	313841	224717
CHLORINE FOR GASTON POINT SPLASH PAD					
# of Claims			4	Vendor Payment Total	1,676.04
DMS MAIL MANAGEMENT, INC.					
508647	811 - 620900 -		110.00	313111	MANUAL
508737	213 - 625700 -		7.71	313200	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509400	611 - 625700 -		45.12	313861	224960
INV#20217158-554					
509529	811 - 625700 -		3,000.00	313989	224978
POSTAGE FOR DMS					
509533	811 - 620900 -		2,765.41	313993	224977
JULY INV# 20217154-537					
509676	611 - 625700 -		2,000.00	314134	224963
POSTAGE					
# of Claims			6	Vendor Payment Total	7,928.24
DNA UNDERGROUND LLC					
509675	325 - 625100 - 31502		475.00	314133	222427
ADMINISTRATIVE PROCESSING FEES					
509675	325 - 625100 - 31502		575.00	314133	222427
FURNISH (1) \$50,000.00 MDOT RIGHT OF WAY BOND FOR INSTALLATION OF TRAFFIC SIGNAL ALONG HWY 90 IN FRONT OF CENTENNIAL PLAZA ENTRANCE -- COST OF BOND (\$500) + 15% MU					
# of Claims			2	Vendor Payment Total	1,050.00
DPC ENTERPRISES LP					
509491	815 - 613700 -		259.50	313952	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					
509492	815 - 613700 -		259.50	313953	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					
509493	815 - 613700 -		259.50	313954	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			3	Vendor Payment Total	778.50
DPS CRIME LAB					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508612	213 - 620701 -		2,100.00	313077	MANUAL
# of Claims			1	Vendor Payment Total	2,100.00
E FIRE SOUTHERN INC					
509496	825 - 610700 -		659.45	313957	224461
FIRE EXTINGUISHERS FOR LIFT STATIONS AND WATER WELLS WITH EXTERNAL DIESEL FUEL STORAGE TANKS -- 5 LB ABC FIRE EXTINGUISHERS					
# of Claims			1	Vendor Payment Total	659.45
EAGLE ENERGY INC.					
508460	290 - 614000 -		352.51	312925	224651
LOW DIESEL FUEL FOR FIRE STATION TANKS PENDING HURRICANE SEASON					
508461	290 - 614000 -		191.99	312926	224651
LOW DIESEL FUEL FOR FIRE STATION TANKS PENDING HURRICANE SEASON					
508462	290 - 614000 -		105.56	312927	224651
LOW DIESEL FUEL FOR FIRE STATION TANKS PENDING HURRICANE SEASON					
508477	290 - 614000 -		797.02	312942	224651
LOW DIESEL FUEL FOR FIRE STATION TANKS PENDING HURRICANE SEASON					
508478	290 - 614000 -		105.56	312943	224651
LOW DIESEL FUEL FOR FIRE STATION TANKS PENDING HURRICANE SEASON					
508559	411 - 614000 -		1,172.84	313024	224720
DIESEL FUEL FOR SPORTSPLEX MAINTENANCE DEPT					
508560	411 - 614000 -		7.13	313025	224720
DIESEL FOR BEAUTIFICATION DEPT					
508560	411 - 614000 -		356.59	313025	224720
DIESEL FOR GOLDIN PARK MAINTENANCE DEPT					
508561	411 - 614000 -		449.88	313026	224720
DIESEL FOR BEAUTIFICATION DEPT					
508562	411 - 614000 -		364.20	313027	224720
DIESEL FOR BEAUTIFICATION DEPT					
508562	411 - 614000 -		1,392.20	313027	224720

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNLEADED FUEL FOR BEAUTIFICATION DEPT CITY WIDE FUEL COUNCIL APPROVAL SEPT 03/2019					
508637	290 - 614000 -		130.26	313101	224651
LOW DIESEL FUEL FOR FIRE STATION TANKS PENDING HURRICANE SEASON					
509807	311 - 614000 -		6.77	314265	224704
COMPLIANCE FEE					
509807	311 - 614000 -		8,586.50	314265	224704
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK -- FUEL, DIESEL, CLEAR, ON ROAD, LS					
# of Claims		14	Vendor Payment Total	14,019.01	
EAGLE SERVICES, INC.					
508484	411 - 612200 -		85.00	312949	224077
SERVICE CALL TO CHECK AND REPAIR A/C AT BAYOU VIEW BASEBALL FIELDS					
508570	411 - 612200 -		8,200.00	313035	224033
AS PER BIDS RECEIVED 6/23/21 10 TON CONDENSER UNIT, EQUIPMENT AND SUPPLIES , LABOR AND FREIGHT					
# of Claims		2	Vendor Payment Total	8,285.00	
EARL DUDLEY INC					
508480	150 - 621700 -		1,200.00	312945	224708
EDI INET RENEWAL GPS CORRECTIONS 09/01/21-08/31/22					
# of Claims		1	Vendor Payment Total	1,200.00	
EK EMBROIDERY LLC					
509328	213 - 612500 -		951.00	313789	224425
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		1	Vendor Payment Total	951.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMERGENCY MEDICAL PRODUCTS INC					
509393	290 - 610700 -		104.00	313854	224786
04128 ASEPTIC CLEANER					
# of Claims		1	Vendor Payment Total	104.00	
EMPIRE TRUCK SALES INC					
508830	311 - 611300 -		16.23	313292	224585
P/N W3678002 CAP SURGE TANK					
508830	311 - 611300 -		163.31	313292	224585
ASSET#1601 P/N A05-28531-002 SURGE TANK, RADIATOR					
# of Claims		2	Vendor Payment Total	179.54	
EQUIFAX CREDIT INFORMATION SERVICES					
508816	213 - 621700 -		100.00	313278	MANUAL
508817	213 - 627900 -		106.56	313279	MANUAL
# of Claims		2	Vendor Payment Total	206.56	
ERIC VALLES					
508525	290 - 626900 -		10.00	312989	224753
BREAKFAST FOR TRAVEL DATE SEPT 4					
508525	290 - 626900 -		23.00	312989	224753
PER DIEM FOOD ALLOWANCE WHILE ATTENDING NATIONAL FIRE ACADEMY AUG 28 - SEPT 4, 2021 DINNER FOR TRAVEL DATE OF AUG 28					
508525	290 - 626900 -		26.00	312989	224753
LUNCH FOR TRAVEL DATES OF AUG 18 & SEPT 4					
# of Claims		3	Vendor Payment Total	59.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FASTENAL					
508640	411 - 610600 -		220.24	313104	222023
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY					
509348	411 - 610600 -		192.17	313809	222023
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY					
509349	411 - 610600 -		73.84	313810	222023
OPEN P/O FOR RESTOCKING OF SUPPLY MACHINE AT ARMORY					
509520	815 - 610700 -		444.60	313980	224690
RESTOCK INVENTORY -- ITEM #0136170: IC WB BLUE INVERTED SPRAY PAINT 17 OZ					
509813	311 - 610700 -		3.56	314271	224780
ITEM #1086125: SML BANDAGE KIT					
509813	311 - 610700 -		6.40	314271	224780
ITEM #650062: 14 OZ ORANGE HAND CLEANER					
509813	311 - 610700 -		11.20	314271	224780
ITEM #1086122: SML CUT/SCRAPE KIT					
509813	311 - 610700 -		14.76	314271	224780
ITEM #650113: 4 OZ HAND SANITIZER					
509813	311 - 610700 -		15.63	314271	224780
ITEM #1093792: 3" X 300' CAUTION TAPE ROLL					
509813	311 - 610700 -		17.29	314271	224780
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING JULY 2021 -- ITEM #0136170:					
17 OZ BLUE INVERTED SPRAY PAINT					
509813	311 - 610700 -		19.08	314271	224780
ITEM #63160: 3" X 1000' CAUTION TAPE ROLL					
509813	311 - 610700 -		54.34	314271	224780
ITEM #0136184: 17 OZ WHITE INVERTED SPRAY PAINT					
509813	311 - 610700 -		55.60	314271	224780
ITEM #57016: LENOX PVC/ABS HACK SAW BLADE					
509813	311 - 610700 -		59.22	314271	224780
ITEM #0244585: 6.4 OZ LOW SMOKE 2.5 GAL					
509818	311 - 610700 -		21.84	314276	224050
NEED TO UPDATE WARNING LABELS AT THE FUEL POINT ON BOTH TANKS -- ITEM					
#10221-034735: 1993 PLACARD - CLASS 3 FLAMMABLE LIQUID					
509818	311 - 610700 -		21.84	314276	224050
ITEM #10221-034741: 1203 PLACARD - CLASS 3 FLAMMABLE LIQUID					
509818	311 - 610700 -		78.42	314276	224050

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #921912393: 10" X 14" ADHESIVE VINYL DIESEL FUEL NO SMOKING (W/ GRAPHIC) ACCUFORM (REG) SAFETY SIGN					
509818	311 - 610700 -		90.24	314276	224050
ITEM #921847806: 10" X 14" ADHESIVE DURA-VINYL GASOLINE NO SMOKING NO OPEN FLAMES ACCUFORM (REG) SAFETY SIGN					
509819	311 - 610700 -		143.00	314277	224320
RESTOCK INVENTORY (LINES 1-2) -- ITEM #58876: ECONOMY GRADE LEVER GREASE GUN					
# of Claims		19	Vendor Payment Total	1,543.27	
FBI NATIONAL ACADEMY ASSOC INC					
508742	213 - 622300 -		350.00	313205	224803
REGISTRATION FOR SAMUEL JEWELL TO ATTEND FBI NATIONAL ACADEMY ASSOCIATES SUMMER CONFERENCE 2021 IN GULFPORT, MS 08/08/21 TO 08/12/21					
# of Claims		1	Vendor Payment Total	350.00	
FEDERAL SIGNAL CORPORATION					
508755	213 - 611300 -		1,225.00	313218	207991
BLANKET PURCHASE ORDER FOR MISCELLANEOUS REPAIR PARTS FOR THE LIGHTBARS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	1,225.00	
FEDEX					
508592	145 - 625700 -		18.07	313057	MANUAL
# of Claims		1	Vendor Payment Total	18.07	
FIELD TURF USA INC					
509379	411 - 610700 -		1,238.57	313840	224756
SAND					
509379	411 - 610700 -		2,760.00	313840	224756

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COOLPLAY FOR REPIARS AT TURF FIELDS AT SPORTSPLEX					
# of Claims		2	Vendor Payment Total	3,998.57	
FIREHOUSE INNOVATIONS, CORP					
508522	290 - 622300 -		250.00	312987	223368
CUTTING STATION					
508522	290 - 622300 -		450.00	312987	223368
BATTERING RAM ATTACHMENT					
508522	290 - 622300 -		7,335.00	312987	223368
MULTI - FORCE DOOR (FORCIBLE ENTRY DOOR SIMULATOR)					
# of Claims		3	Vendor Payment Total	8,035.00	
FLEETCOR TECHNOLOGIES					
509511	145 - 614000 -		8.56	313971	MANUAL
509511	150 - 614000 -		38.38	313971	MANUAL
509628	213 - 614000 -		10,310.72	314087	MANUAL
509629	213 - 614000 -		9,211.80	314088	MANUAL
509630	213 - 614000 -		11,878.51	314089	MANUAL
509631	411 - 614000 -		47.68	314090	MANUAL
509632	411 - 614000 -		35.67	314091	MANUAL
509633	411 - 614000 -		141.19	314092	MANUAL
509634	411 - 614000 -		190.15	314093	MANUAL
509635	411 - 614000 -		205.53	314094	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509636	411 - 614000 -		84.63	314095	MANUAL
509637	411 - 614000 -		53.33	314096	MANUAL
509638	411 - 614000 -		92.21	314097	MANUAL
509639	311 - 614000 -		79.78	314098	MANUAL
509640	150 - 614000 -		57.48	314099	MANUAL
509641	325 - 614000 -		35.11	314100	MANUAL
509642	325 - 614000 -		112.28	314101	MANUAL
509643	325 - 614000 -		100.49	314102	MANUAL
509644	290 - 614000 -		2,374.54	314103	MANUAL
509645	290 - 614000 -		2,112.21	314104	MANUAL
509646	290 - 614000 -		2,904.85	314105	MANUAL
509647	411 - 614000 -		34.47	314106	MANUAL
509648	411 - 614000 -		58.31	314107	MANUAL
509649	411 - 614000 -		70.45	314108	MANUAL
509650	611 - 614000 -		426.93	314109	MANUAL
509651	611 - 614000 -		261.61	314110	MANUAL
509652	611 - 614000 -		560.28	314111	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509653	411 - 614000 -		65.57	314112	MANUAL
509654	411 - 614000 -		61.90	314113	MANUAL
509655	411 - 614000 -		147.06	314114	MANUAL
509656	411 - 614000 -		540.53	314115	MANUAL
509657	411 - 614000 -		519.72	314116	MANUAL
509658	411 - 614000 -		749.84	314117	MANUAL
509659	621 - 614000 -		72.73	314118	MANUAL
509660	445 - 614000 -		14.69	314119	MANUAL
509662	445 - 614000 -		33.97	314120	MANUAL

# of Claims	36	Vendor Payment Total	43,693.16
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G & W DIESEL SERVICES, INC

509768	290 - 610700 -		217.44	314226	224537
21544165 165LB RESCUE RANDY UNDER SMPDD GRANT 21-3520-32-569 APPROVED BY COUNCIL 6/22/21					
509770	290 - 610700 -		67.06	314228	224537
MANIKIN DRAG HARNESS					
509770	290 - 610700 -		100.38	314228	224537
35LB KETTLE BELLS					
509770	290 - 610700 -		1,529.44	314228	224537
21544165 165LB RESCUE RANDY UNDER SMPDD GRANT 21-3520-32-569 APPROVED BY COUNCIL 6/22/21					

# of Claims	4	Vendor Payment Total	1,914.32
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
G F FULWOOD INC					
508411	445 - 630100 - HLS20		1,420.80	312876	223231
AS PER COUNCIL APPROVAL TRIKLITS-RBG LEGACY LED STRING LIGHTS BLACK WITE 2" POLYCARBONATE FROSTED SPHERE RGB THREE PRONG 12" SPACING, 15' STRANDS 15 LAMP LIGHTS PER STRAND					
508411	445 - 630100 - HLS20		6,944.16	312876	223231
AS PER COUNCIL APPROVAL TRIKLITS-RBG LEGACY LED STRING LIGHTS BLACK WITE 2" POLYCARBONATE FROSTED SPHERE RGB THREE PRONG 12" SPACING, 22' STRANDS 23 LAMP LIGHTS PER STRAND					
508411	445 - 630100 - HLS20		7,577.60	312876	223231
AS PER COUNCIL APPROVAL TRIKLITS-RBG LEGACY LED STRING LIGHTS BLACK WITE 2" POLYCARBONATE FROSTED SPHERE RGB THREE PRONG 12" SPACING, 30' STRANDS 32 LAMP LIGHTS PER STRAND					
508411	445 - 610700 - HLS20		19,039.61	312876	223231
AS PER COUNCIL APPROVAL TRIKLITS-RBG LEGACY LED STRING LIGHTS BLACK WITE 2" POLYCARBONATE FROSTED SPHERE RGB THREE PRONG 12" SPACING, 30' STRANDS 32 LAMP LIGHTS PER STRAND					
# of Claims			4	Vendor Payment Total	34,982.17
GABRIEL M SHABAZZ					
508387	611 - 625500 -		400.00	312852	224379
0811G-05-089.000, SALISBURY JOAN H, LOT CLEAN UP, 7/20/21, CC, 7603					
508388	611 - 625500 -		1,600.00	312853	224379
0811G-04-027.000, HARRIS HIRAM, LOT CLEAN UP, 7/20/21, CC, 7584					
508389	611 - 625500 -		2,950.00	312854	224379
0910P-01-001.000, HUDSON KAREN, LOT CLEAN UP, 7/20/21, CC, 7652					
508390	611 - 625500 -		125.00	312855	223999
0811A-06-048.000, STATE OF MISS 8/26/2013, LOT CLEAN UP, 6/22/21, CC, 7562					
508391	611 - 625500 -		285.00	312856	224202
0710H-01-054.003, MOFFETT CHARLES E JR, LOT CLEAN UP, 7/6/21, CC, 7454					
508392	611 - 625500 -		75.00	312857	224617
0710I-05-073.000, LUU TOAN BAO, LOT CLEAN UP, 8/3/21, CC, 7724					
509381	611 - 625500 -		250.00	313842	224904
1010J-01-081.000, URBAN ATTILA, LOT CLEAN UP, 8/17/21, CC, 7730					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	5,685.00	
GALLS LLC					
508645	213 - 612500 -		2,210.00	313109	224149
ITEM# HD411 BLK / CONDOR MESH TACTICAL TEAM CAP					
508727	213 - 612500 -		172.00	313190	223303
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
508729	213 - 612500 -		494.54	313192	223303
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	# of Claims	3	Vendor Payment Total	2,876.54	
GEIGER BROTHERS					
509586	290 - 627700 -		4.31	314046	224391
AS PER COUNCIL APPROVAL 07/20/2021 PROMOTIONAL ITEMS 67800 FIRE CHIEF HELMET BOTTLES					
509586	290 - 627700 -		510.00	314046	224391
12DC1215 FLEXO INK DIE CUT BAG RED WITH ONE COLOR IMPRINT					
	# of Claims	2	Vendor Payment Total	514.31	
GIBSON MAINTENANCE, LLC					
508660	445 - 620900 - HLS20		3,440.00	313124	224163
MAN HOURS LABOR TO BUILD SECOND SLIDING STEEL CHASSIS FOR REINDEER CHRISTMAS LIGHT SHOW					
	# of Claims	1	Vendor Payment Total	3,440.00	
GJET MARK BAJKAKTARI					
509848	010 - 210601 -		520.00	314305	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	520.00	
GLOBE MANUFACTURING LLC					
508507	290 - 612500 -		65.01	312972	224427
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA071521st1 SERIAL NUMBER 5228425 REPLACE THROAT TAB					
508507	290 - 612500 -		116.00	312972	224427
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA071521st1 SERIAL NUMBER 4815902 AND 4596935 REINFORCE THERMAL 2 AREAS					
509771	290 - 612500 -		25.05	314229	224629
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA072721ST1 SERIAL NUMBER 5912859 DARN SHELL 1 AREA					
509771	290 - 612500 -		56.00	314229	224629
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA072721ST1 SERIAL NUMBER 5001569 DARN SHELL 2 AREAS, REINFORCE SHELL 1 AREA					
509771	290 - 612500 -		132.85	314229	224629
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA072721ST1 SERIAL NUMBER 5001564 REPLACE VELCRO, DARN SHELL 1 AREA, REPLACE TRIM					
	# of Claims	5	Vendor Payment Total	394.91	
GOLD MEDAL PRODUCTS CO					
509382	411 - 627800 -		1,210.20	313843	224598
POPCORN FOR EVENTS					
	# of Claims	1	Vendor Payment Total	1,210.20	
GOLDIN METALS, INC					
508773	290 - 611000 -		10.00	313236	224615
PACKAGING					
508773	290 - 611000 -		10.00	313236	224615
CMRO MOULDING LIGHT GRAY					
508773	290 - 611000 -		24.31	313236	224615
5'8" PANEL GP 38" LIGHT GRAY FOR STATION 5					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508773	290 - 611000 -		50.00	313236	224615
1 1/2 WOODZAC SCREWS					
# of Claims		4	Vendor Payment Total	94.31	
GRAYBAR ELECTRIC CO					
508583	150 - 610400 -		116.27	313048	224256
MOHAWK WIRE&CABLE; 5ENP4P24-BL-P-MOH-PV; DATA CABLE BLUE PART# 99510659					
508583	150 - 610400 -		116.27	313048	224256
MOHAWK WIRE&CABLE; 5ENP4P24-BK-P-MOH-PV DATA CABLE BLACK PART# 99687782					
508584	811 - 611000 -		228.95	313049	224256
SUPERIOR ESSEX; 5EO4P24-WH-P-ESS-TP DATA CABLE PART# 99550305					
509342	150 - 610400 -		231.76	313803	224256
ALLEN TEL; GBLC2-D1-75; 75M FIBER PATCH CABLE PART# 2529400					
# of Claims		4	Vendor Payment Total	693.25	
GREEN LEAF AUTO RECYCLERS LLC					
508685	213 - 611300 -		130.00	313148	220105
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
508686	213 - 611300 -		-130.00	313149	220105
508687	213 - 611300 -		115.00	313150	220105
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
508688	213 - 611300 -		130.00	313151	220105
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		4	Vendor Payment Total	245.00	
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
508608	213 - 627900 -		550.00	313073	221407
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	550.00	
GULF BREEZE LANDSCAPING LLC					
509534	542 - 640100 - 05803		1,827.85	313994	199609
AS PER BIDS RECEIVED IN PURCHASING ON 05-10-2018; CITY COUNCIL APPROVAL ON 06-05-2018; AWARD FOR CONTRACT FOR DOWNTOWN SREETSCAPE IMPROVEMENTS PROJECT, PHASE III					
*CHANGE ORDER 3 COUNCIL APPROVAL 7/29/2020 DEDUCTIVE (\$44,513)					
509534	542 - 640100 - 05803		5,914.32	313994	199609
DOWNTOWN STREETSCAPTE IMPROVEMENTS, PHASE III CHANGE ORDER NO 4					
509534	542 - 640100 - 05803		12,384.99	313994	199609
AS PER CITY COUNCIL APPROVAL ON 06-04-2019; CHANGE IS NECESSARY TO ADD INTELLISTREET LIGHTING OPTON TO THE STREETLIGHTS, CONSTRUCTION FENCE AND REMOVAL OF 5 EXISTING TREES.					
509627	411 - 620900 -		102.00	314086	220020
CONTRACT G DOWNTOWN SITES					
509627	411 - 620900 -		3,922.50	314086	220020
AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT B					
509627	411 - 620900 -		15,943.50	314086	220020
CONTACT E ROWS					
509663	411 - 620900 -		34.00	314121	220020
CONTRACT G DOWNTOWN SITES					
509663	411 - 620900 -		2,313.00	314121	220020
AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT B					
509663	411 - 620900 -		14,402.00	314121	220020
CONTACT E ROWS					
509668	411 - 620900 -		70.00	314126	222758
20TH AVE ROW TURF SOUTH TO 15TH STREET					
509668	411 - 620900 -		100.00	314126	222758
HIL PLACE HIGHWAY 90 TO 2ND STREET					
509668	411 - 620900 -		240.00	314126	222758
AIRPORT ROAD ROUND ABOUT AND AIRPORTS RED @ THREE RIVERS RD MEDIAN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509668	411 - 620900 -		300.00	314126	222758
		AS PER BIDS RECEIVED APRIL 05 2021 GRASS CUTTING CONTRACT ADDITION 8 CUTS PER SITE STARTING APRIL 05-JULY 12 CLOWER THORTON NATURE TRAIL			
509668	411 - 620900 -		360.00	314126	222758
		DEDEAUX ROW WEST OF THREE RIVERS RD			
509668	411 - 620900 -		380.00	314126	222758
		COURTHOUSE ROAD ROW HWY 90 TO PASS ROAD			
509668	411 - 620900 -		675.00	314126	222758
		BRICKYARD BAYOU PARK BIKE TRAIL AREA			
509674	411 - 620900 -		82.13	314132	222758
		HIL PLACE HIGHWAY 90 TO 2ND STREET			
509674	411 - 620900 -		156.04	314132	222758
		20TH AVE ROW TURF SOUTH TO 15TH STREET			
509674	411 - 620900 -		197.10	314132	222758
		AIRPORT ROAD ROUND ABOUT AND AIRPORTS RED @ THREE RIVERS RD MEDIAN			
509674	411 - 620900 -		295.66	314132	222758
		DEDEAUX ROW WEST OF THREE RIVERS RD			
509674	411 - 620900 -		312.08	314132	222758
		COURTHOUSE ROAD ROW HWY 90 TO PASS ROAD			
509674	411 - 620900 -		369.57	314132	222758
		AS PER BIDS RECEIVED APRIL 05 2021 GRASS CUTTING CONTRACT ADDITION 8 CUTS PER SITE STARTING APRIL 05-JULY 12 CLOWER THORTON NATURE TRAIL			
509674	411 - 620900 -		2,217.42	314132	222758
		BRICKYARD BAYOU PARK BIKE TRAIL AREA			
# of Claims			23	Vendor Payment Total	62,599.16
GULF COAST BUSINESS SUPPLY CO					
508486	290 - 610400 -		39.51	312951	224682
		HEWL0S64AN HP952XL MAGENTA INK CARTRIDGE			
508486	290 - 610400 -		46.68	312951	224682
		LLR60998 LORELL LCD WALL CLOCK			
508486	290 - 610400 -		79.02	312951	224682
		HEWL0S61AN HP952XL CYAN INK CARTRIDGE			
508486	290 - 610400 -		87.80	312951	224682

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HAM10462-0 HAMMERMILL 11X17 COPY PAPER					
508486	290 - 610400 -		103.20	312951	224682
HEWF6U19AN HP 952XL-BLACK INK CARTRIDGE					
508486	290 - 610400 -		306.18	312951	224682
HEWCF230X HP 30X BLACK INK CARTRIDGE					
508487	290 - 610400 -		28.50	312952	224682
HEWL0S67AN HP952XL YELLOW INK CARTRIDGE					
508502	290 - 610400 -		25.59	312967	224603
UBC61255 UNI-BALL 207 RETRACTABLE PENS					
508502	290 - 610400 -		44.69	312967	224603
SAN2096181 SHARPIE S-GEL PENS					
508502	290 - 610400 -		44.69	312967	224603
SAN2096127 SHARPIE S-GEL RETRACTABLE PENS					
508502	290 - 610400 -		85.16	312967	224603
LLR60998 LORELL LCD WALL/ALARM CLOCK					
508502	290 - 610400 -		91.20	312967	224603
LOG920-002416 LOGITECH MK710 WIRELESS DESKTOP COMBO					
508503	290 - 610400 -		2.46	312968	224603
UBC61255 UNI-BALL 207 RETRACTABLE PENS					
508503	290 - 610400 -		4.30	312968	224603
SAN2096181 SHARPIE S-GEL PENS					
508503	290 - 610400 -		4.30	312968	224603
SAN2096127 SHARPIE S-GEL RETRACTABLE PENS					
508503	290 - 610400 -		8.20	312968	224603
LLR60998 LORELL LCD WALL/ALARM CLOCK					
508503	290 - 610400 -		8.79	312968	224603
LOG920-002416 LOGITECH MK710 WIRELESS DESKTOP COMBO					
508646	213 - 610400 -		1,529.00	313110	224572
ITEM# 8511WH / COPY PAPER 8.5X11 WHITE 20LB (10 REAMS PER CASE)					
508769	290 - 610400 -		41.34	313232	224831
AAG7022205 AT-A-GLANCE CALENDAR					
508769	290 - 610400 -		149.28	313232	224831
HEWW2111A CYAN HP206A INK CARTRIDGE					
508770	290 - 610400 -		127.60	313233	224831
HEWW2110A BLACK HP 206A INK CARTRIDGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508770	290 - 610400 -		149.28	313233	224831
HEWW2113A MAGENTA HP206A INK CARTRIDGE					
508770	290 - 610400 -		149.28	313233	224831
HEWW2112A YELLOW HP206A INK CARTRIDGE					
509375	213 - 610400 -		15.94	313836	224860
ITEM# UNV21127 / TOP LOAD POLY SHEET PROTECTORS, NONGLARE, ECONOMY, LETTER, 200/BOX					
509375	213 - 610400 -		95.44	313836	224860
ITEM# REDS1657N-CL / REDIFORM HARDBOUND NUMBERED MONEY RECEIPT BOOKS - 200 SHEETS					
509677	135 - 610400 -		10.98	314135	224930
SCOTCH BUBBLE MAILERS - 6x10 SELF ADHESIVE, KRAFT PAPER, 25/CARTON					
509677	135 - 610400 -		19.72	314135	224930
POST-IT NOTES ORIGINAL NOTEPADS-CAPE TOWN COLOR COLLECTION 3x3 SQUARE 100 SHEETS/PAD, ITEM# MMM654-14AN					
509677	135 - 610400 -		20.01	314135	224930
VERBATIM 16GB STORE-N-GO V3 USB 3.0 FLASH DRIVE, 3PK, ITEM# VER99126					
509677	135 - 610400 -		31.80	314135	224930
PERFORATED WRITING PADS, WIDE/LEGAL RULE, 50SHEETS, DZ. ITEM# UNV10630					
509677	135 - 610400 -		35.26	314135	224930
QUALITY PARK PAPER CD/DVD SLEEVES, 100/BX, ITEM# QUA62903					
# of Claims			30	Vendor Payment Total	3,385.20
GULF COAST SMALL ENGINE REPAIR					
508375	411 - 611300 -		40.00	312840	223256
OPEN P/O FOR REPAIRS TO MOWERS WEED EATERS BLOWERS ETC					
508556	411 - 611300 -		40.00	313021	223256
OPEN P/O FOR REPAIRS TO MOWERS WEED EATERS BLOWERS ETC					
# of Claims			2	Vendor Payment Total	80.00
GULF HYDRAULICS & PNEUMATICS					
508831	311 - 612200 -		5.00	313293	224588
P/N OL-MISC VENDOR MISC FEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508831	311 - 612200 -		28.52	313293	224588
P/N OL-PARTS VENDOR INSTALLED PARTS					
508831	311 - 612200 -		112.50	313293	224588
ASSET#3511 P/N OL-LABOR VENDOR LABOR					
508832	311 - 611300 -		5.00	313294	224633
P/N SS1 SHOP SUPPLIES					
508832	311 - 611300 -		150.00	313294	224633
ASSET#3502 P/N OL-LABOR VENDOR LABOR					
508832	311 - 611300 -		447.88	313294	224633
P/N OL-PARTS VENDOR INSTALLED PARTS					
508833	311 - 611300 -		112.50	313295	224634
ASSET#3558 P/N OL-LABOR VENDOR LABOR					
# of Claims			7	Vendor Payment Total	861.40
GULF STATES DISTRIBUTORS					
508609	213 - 612800 -		5,166.00	313074	221627
STATE CONTRACT 8200050614 // ITEM# GM308 / FEDERAL CARTRIDGE SIERRA MATCH KING					
168GR, DUTY AMMO					
# of Claims			1	Vendor Payment Total	5,166.00
GULFPORT MAIN STREET ASSOCIATION					
508500	621 - 627900 -		10,000.00	312966	MANUAL
# of Claims			1	Vendor Payment Total	10,000.00
HARRISON COUNTY EMERGENCY					
508800	145 - 620900 -		15.51	313262	MANUAL
508800	125 - 620900 -		31.02	313262	MANUAL
508801	811 - 620900 -		72.38	313263	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	118.91	
HARRISON COUNTY SHERIFF					
508860	311 - 630100 - 31156		23,779.34	313321	MANUAL
	# of Claims	1	Vendor Payment Total	23,779.34	
HARRISON COUNTY UTILITY AUTHORITY					
509494	845 - 627500 -		522,203.00	313955	221157
WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)					
	# of Claims	1	Vendor Payment Total	522,203.00	
HAVARD PEST CONTROL					
509754	411 - 620900 -		100.00	314212	224967
RODENT PEST CONTROL FOR JULY 2021					
509755	411 - 620900 -		35.00	314213	224967
RODENT PEST CONTROL FOR JULY 2021					
509756	411 - 620900 -		50.00	314214	224967
RODENT PEST CONTROL FOR JULY 2021					
509757	311 - 620900 -		90.00	314215	224967
RODENT PEST CONTROL FOR JULY 2021					
509758	311 - 620900 -		45.00	314216	224967
RODENT PEST CONTROL FOR JULY 2021					
509759	311 - 620900 -		75.00	314217	224967
RODENT PEST CONTROL FOR JULY 2021					
509760	213 - 620900 -		80.00	314218	224967
RODENT PEST CONTROL FOR JULY 2021					
509761	290 - 620900 -		40.00	314219	224967
RODENT PEST CONTROL FOR JULY 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509762	145 - 612200 -		100.00	314220	224967
RODENT PEST CONTROL FOR JULY 2021					
509763	411 - 627900 -		70.00	314221	224967
MONTHLY PEST CONTROL FOR JULY 2021					
509764	411 - 627900 -		45.00	314222	224967
MONTHLY PEST CONTROL FOR JULY 2021					
509765	145 - 627900 -		40.00	314223	224967
MONTHLY PEST CONTROL FOR JULY 2021					
509766	145 - 627900 -		50.00	314224	224967
MONTHLY PEST CONTROL FOR JULY 2021					
# of Claims			13	Vendor Payment Total	820.00
HERC RENTALS INC					
509418	825 - 626700 -		900.00	313879	211221
PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED -- FORD F-150, VIN: 1FTMF1CF2EKD83215					
509418	825 - 626700 -		900.00	313879	211221
FORD F-150, VIN: 1FTMF1EF5DKE06112					
509418	825 - 626700 -		900.00	313879	211221
FORD F-150, VIN: 1FTFX1EF2HKD49850					
509431	825 - 626700 -		900.00	313892	211221
CHEVY 1500, VIN: 1GCRYAEFXLZ197861					
509434	825 - 626700 -		900.00	313895	211221
CHEVY 1500, VIN: 1GCRYAEFXLZ197861					
509435	825 - 626700 -		900.00	313896	211221
PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED -- FORD F-150, VIN: 1FTMF1CF2EKD83215					
509435	825 - 626700 -		900.00	313896	211221
FORD F-150, VIN: 1FTMF1EF5DKE06112					
509435	825 - 626700 -		900.00	313896	211221
FORD F-150, VIN: 1FTFX1EF2HKD49850					
509436	825 - 626700 -		900.00	313897	211221

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GMC 1500, VIN: 1GTN1TEH7FZ324554 509437	825 - 626700 -		900.00	313898	211221
GMC 1500, VIN: 1GTN1TEH7FZ324554 509438	825 - 626700 -		900.00	313899	211221
GMC 1500, VIN: 1GTN1TEH7FZ324554 509440	825 - 626700 -		900.00	313901	211221
PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED --					
FORD F-150, VIN: 1FTMF1CF2EKD83215 509440	825 - 626700 -		900.00	313901	211221
FORD F-150, VIN: 1FTMF1EF5DKE06112 509440	825 - 626700 -		900.00	313901	211221
FORD F-150, VIN: 1FTFX1EF2HKD49850 509450	825 - 626700 -		900.00	313911	211221
CHEVY 1500, VIN: 1GCRYAEFXLZ197861 509450	825 - 626700 -		900.00	313911	211221
FORD F-150, VIN: 1FTFX1EFXHKD49840 509451	825 - 626700 -		900.00	313912	211221
FORD F-150, VIN: 1FTFX1EFXHKD49840 509451	825 - 626700 -		900.00	313912	211221
CHEVY 1500, VIN: 3GCUYAEF0KG153716 509452	825 - 626700 -		900.00	313913	211221
FORD F-150, VIN: 1FTFX1EFXHKD49840 509452	825 - 626700 -		900.00	313913	211221
CHEVY 1500, VIN: 3GCUYAEF0KG153716 509454	825 - 626700 -		900.00	313915	211221
CHEVY 1500, VIN: 3GCUYAEF0KG153716 509454	825 - 626700 -		900.00	313915	211221
HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150 509455	825 - 626700 -		900.00	313916	211221
CHEVY 1500, VIN: 1GTN1TEH7FZ324554 509455	825 - 626700 -		900.00	313916	211221
HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150 509456	825 - 626700 -		900.00	313917	211221
CHEVY 1500, VIN: 1GTN1TEH7FZ324554 509456	825 - 626700 -		900.00	313917	211221

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HERC #800177966 - VIN#1FTMFIEFXHKD49847 - 2016 FORD F-150					
509457	825 - 626700 -		900.00	313918	211221
FORD F-150, VIN: 1FTFW1EF4DFC50811					
509457	825 - 626700 -		900.00	313918	211221
CHEVY 1500, VIN: 1GTN1TEH7FZ324554					
509458	825 - 626700 -		900.00	313919	211221
CHEVY 1500 1GTN1TEH7FZ324554					
509459	825 - 626700 -		900.00	313920	211221
FORD F-150, VIN: 1FTFW1EF4DFC50811					
509460	825 - 626700 -		900.00	313921	211221
CHEVY 1500 1GTN1TEH7FZ324554					
509461	825 - 626700 -		900.00	313922	211221
CHEVY 1500 1GTN1TEH7FZ324554					
509462	825 - 626700 -		900.00	313923	211221
FORD F-150, VIN: 1FTFW1EF4DFC50811					
509462	825 - 626700 -		900.00	313923	211221
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150					
509463	825 - 626700 -		1,800.00	313924	211221
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150					
# of Claims			35	Vendor Payment Total	32,400.00
HOBBY LOBBY STORES INC					
508642	411 - 613400 -		458.37	313106	220124
Decorations: OPEN P/O FOR CRAFT ITEMS AND DECORATIONS AS NEEDED FOR EVENTS AND PROJECTS					
# of Claims			1	Vendor Payment Total	458.37
HOLIDAY LITESOURCE					
509368	445 - 610700 - HLS20		280.90	313829	222713
5 MM LED MINI GREEN WIRE 50 LIGHT 4" SPACING 6" END PLUGS 17 FT STRAND WARM WHITE AS PER BIDS RECEIVED MARCH 26 LEISURE SERVICE OFFICE					
509368	445 - 610700 - HLS20		4,216.86	313829	222713
5MM LED MINE GREEN WIRE 70 LIGHT 4" SPACING 6" END PLUGS 23FT STRAND WARM WHITE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims		2	Vendor Payment Total	4,497.76	
HOME DEPOT CREDIT SERVICE					
508576	445 - 611000 -		119.98	313041	224365
STAINLESS STEEL HINGES FOR HARBOR					
508748	213 - 611300 -		51.15	313211	222895
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
508749	213 - 611300 -		39.00	313212	222895
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
508750	213 - 611300 -		56.94	313213	222895
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
508752	213 - 611300 -		445.10	313215	222895
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
# of Claims		5	Vendor Payment Total	712.17	
HOWARD SMITH EQUIPMENT					
508379	290 - 610700 -		38.07	312844	224647
20021 valve					
508497	290 - 610700 -		17.98	312962	224683
2320 PIPE SEALANT FOR STATION 5					
508498	290 - 610700 -		20.81	312963	224683
1869X10S 90 DEGREE SWIVEL ELBOW					
508498	290 - 610700 -		31.47	312963	224683
1880X8X8S 45 DEGREE SWIVEL ELBOW					
508512	290 - 614000 -		110.00	312977	224661
3945613 DIP STICK FOR STATION FUEL TANK					
509396	290 - 611300 -		3.58	313857	224938
3220X12X8 FITTING					
509396	290 - 611300 -		11.70	313857	224938
1868X12 CONNECTOR					
509396	290 - 611300 -		37.54	313857	224938
40801690 BELT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509397	290 - 611300 -		1.45	313858	224938
3220X12X8 FITTING					
509397	290 - 611300 -		4.76	313858	224938
1868X12 CONNECTOR					
509397	290 - 611300 -		15.28	313858	224938
40801690 BELT					
# of Claims		11	Vendor Payment Total	292.64	
HUMANE SOCIETY OF S MS INC					
508734	213 - 614900 -		14,970.67	313197	MANUAL
# of Claims		1	Vendor Payment Total	14,970.67	
IMAGEN BRANDS					
508663	445 - 610700 - HLS20		549.31	313127	223963
CM5201	15OZ COLOR MAX EL GRANDE MUG FOR CHRISTMAS LIGHT SHOW				
# of Claims		1	Vendor Payment Total	549.31	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC					
508489	290 - 610700 -		50.00	312954	224578
CT114	1 1/4" COARSETHREAD SCREWS				
508489	290 - 610700 -		1,620.00	312954	224578
41212UL	4'X12'X1/2" BOARDS				
# of Claims		2	Vendor Payment Total	1,670.00	
ISCO METALS & SUPPLY					
509367	445 - 610700 - HLS20		3.00	313828	224899
CUT METAL					
509367	445 - 610700 - HLS20		69.00	313828	224899

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ST ANGLE 1-1/2 X 1-1/2X1/8					
# of Claims		2	Vendor Payment Total	72.00	
ITSAVVY LLC					
508444	811 - 630400 -		261.61	312909	224676
01707-001 AXIS M3065-V NETWORK CAMERA					
508479	145 - 610400 -		39.87	312944	224531
9934B001 CANON SCANNER ROLLER KIT					
508548	815 - 630100 -		104.80	313013	224755
13L77AA-AA ADDON RAM 8GB					
508571	150 - 610400 -		41.53	313036	224374
LOGITECH WIRELESS COMBO MK520 - PART# 920-002553					
508602	150 - 610400 -		36.10	313067	224571
F8V101-12-BK BELKIN HANDSET CABLE RJ9					
508813	150 - 630400 -		5,186.40	313275	224295
HP WORKSTATION Z2 G8 - PART#487F0UT#ABA PC/I7/16GB RAM/512SSD					
509336	125 - 610700 -		45.06	313797	224801
FEED ROLLER TIR FOR FUJITSU SCANNER PART# PA03540-Y078					
509383	145 - 610700 -		32.89	313844	224864
TRIPP LITE VGA TO HDMI COMPONENT ADAPTER CONVERTER WITH USB AUDIO POWER VGA TO HDMI 1080P PART# P116-003-HD-U					
509383	145 - 610700 -		60.29	313844	224864
BELKIN 50 FT HDMI CABLE M/M PART# F8V3311B50					
# of Claims		9	Vendor Payment Total	5,808.55	
J H WRIGHT & ASSOC					
509521	825 - 615800 -		2,100.00	313981	224321
FOR ACADIAN L/S -- 2 HP GRINDER, 230 VOLT SINGLE PHASE					
# of Claims		1	Vendor Payment Total	2,100.00	
JACQUELINE LEIGH BROOME, DVM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509338	213 - 610700 -		650.00	313799	223417
BLANKET PO FOR VETERINARY VISITS FOR CHECK UP, DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9'S					
509339	213 - 610700 -		637.00	313800	223417
BLANKET PO FOR VETERINARY VISITS FOR CHECK UP, DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9'S					
509398	290 - 610700 -		70.00	313859	224936
BRAVECTO WORM MEDICINE					
509398	290 - 610700 -		72.00	313859	224936
HEARTGARD					
509398	290 - 610700 -		80.00	313859	224936
SPORTS PERFORMANCE FOOD FOR K9 TOGGLE 50 LB BAG					
509398	290 - 610700 -		115.00	313859	224936
YEARLY VACINATION & CHECK-UP					
509398	290 - 610700 -		120.00	313859	224936
SPORTS PERFORMANCE FOOD FOR K9 TOGGLE 37 LB BAG 50 LB BAG					
# of Claims		7	Vendor Payment Total	1,744.00	
JASON DUCRE					
508739	213 - 626900 -		13.00	313202	224815
LUNCH - FOOD ALLOWANCE FOR J DUCRE WHILE ATTENDING DARKHORSE PRESS MEDIA IN FLOWOOD, MS 08/12/21					
# of Claims		1	Vendor Payment Total	13.00	
JENNIFER RIGBY					
508732	213 - 626900 -		10.00	313195	224804
BREAKFAST - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING NIBRS TRAINING IN PEARL, MS 08/11/21					
508732	213 - 626900 -		23.00	313195	224804
DINNER - FOOD ALLOWANCE FOR J RIGBY WHILE ATTENDING NIBRS TRAINING IN PEARL, MS 08/11/21					
# of Claims		2	Vendor Payment Total	33.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOANNE MCDONALD					
509384	290 - 610700 -		189.00	313845	223463
STATE FLAGS 4'X 6' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
509384	290 - 610700 -		516.00	313845	223463
US FLAGS 5'X 8' FOR VARIOUS STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
# of Claims		2	Vendor Payment Total	705.00	
JOHN FAYARD MOVING & WHSE, LLC					
508523	411 - 626700 -		100.00	312988	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JOHN M MCGUFFEE					
509810	311 - 620900 -		150.00	314268	224695
SERVICE CALL AND LABOR TO CHECK FREON AND UNCLOG DRAIN PAN					
# of Claims		1	Vendor Payment Total	150.00	
JOHNNY LOREN					
508844	311 - 611300 -		125.00	313305	224310
ASSET#1209 P/N OL-LABOR VENDOR LABOR TO MAKE A BUCKET COVER					
# of Claims		1	Vendor Payment Total	125.00	
JORDAN MCCRARY					
508515	010 - 210601 -		500.00	312980	MANUAL
# of Claims		1	Vendor Payment Total	500.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOSEPH G RHODES					
508517	290 - 610700 -		25.00	312982	224626
PAIRS OF SPRING LOADED WEIGHT COLLARS					
508517	290 - 610700 -		126.00	312982	224626
10LB BLACK BUMPER PLATES, POWER BUMPER METAL CENTER					
508517	290 - 610700 -		150.00	312982	224626
15LB BLACK BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS					
508517	290 - 610700 -		156.25	312982	224626
OLYMPIC POWER EZ CURL BAR					
508517	290 - 610700 -		225.00	312982	224626
25LB YELLOW BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS					
508517	290 - 610700 -		275.00	312982	224626
35LB BLUE BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS					
508517	290 - 610700 -		350.00	312982	224626
45LB RED BUMPER PLATES, SOLID WITH STAINLESS STEEL INSERTS					
508517	290 - 610700 -		390.00	312982	224626
power/olympic bars 1500 lbs tested strength					
508517	290 - 610700 -		524.95	312982	224626
DELUXE ADJUSTABLE BENCHES, WITH WHEELS, NO POP PINS, FOOT LEVER ADJUSTABLE					
508517	290 - 610700 -		776.25	312982	224626
RUBBER ENCASED HEX DUMBBELLS 10-50LBS INCREMENTS					
508517	290 - 610700 -		1,861.25	312982	224626
JACOBS LADDER II					
# of Claims		11	Vendor Payment Total	4,859.70	
KAREN MCCLAIN					
509850	010 - 210601 -		0.75	314307	MANUAL
# of Claims		1	Vendor Payment Total	0.75	
KEELING CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508678	411 - 610600 -		1,800.15	313141	222639
ROLLS OF PINE STRAW FOR BEAUTIFICATION DEPT					
	# of Claims	1	Vendor Payment Total	1,800.15	
KENNEDY ENGINE CO INC					
509340	213 - 611000 -		41.02	313801	224745
ITEM# 2020N30 / 30 MICRON RACO BIN 114					
509340	213 - 611000 -		91.04	313801	224745
ITEM# GM66611 / FUEL FILTER					
509340	213 - 611000 -		202.05	313801	224745
ITEM# GM13224 / OIL FILTER TO CHANGE GENERATOR OIL AT MUNICIPAL COMPLEX (QUOTE 2401)					
509340	213 - 611000 -		510.12	313801	224745
ITEM# GM28399 / AIR FILTER (QUOTE 2412)					
	# of Claims	4	Vendor Payment Total	844.23	
KENS HARDWARE & MARINE SUPPLY					
508463	290 - 611300 -		39.60	312928	220056
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT					
508468	290 - 611300 -		2.85	312933	220056
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT					
	# of Claims	2	Vendor Payment Total	42.45	
KEYSTONE AUTOMOTIVE					
508689	213 - 611300 -		237.87	313152	224268
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508690	213 - 611300 -		3.00	313153	224268
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	240.87	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KINGS SPRINKLER SYSTEMS INC					
509670	411 - 620900 -		905.00	314128	220021
CONTRACT F PARKS					
509670	411 - 620900 -		4,277.00	314128	220021
AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING					
CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY					
509671	411 - 620900 -		905.00	314129	220021
CONTRACT F PARKS					
509671	411 - 620900 -		4,277.00	314129	220021
AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING					
CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY					
509672	411 - 620900 -		905.00	314130	220021
CONTRACT F PARKS					
509672	411 - 620900 -		951.00	314130	220021
AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING					
CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY					
509673	411 - 620900 -		195.00	314131	220021
CONTRACT F PARKS					
509673	411 - 620900 -		4,277.00	314131	220021
AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING					
CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY					
# of Claims			8	Vendor Payment Total	16,692.00
KNIGHT ABBEY COMMERCIAL PRINTERS					
508658	445 - 626500 - HLS20		486.00	313122	224476
COMP TICKETS FOR HARBOR LIGHTS					
# of Claims			1	Vendor Payment Total	486.00
LAND SHAPER INC					
508914	411 - 614300 -		36,000.00	313375	224426
BID GROUP C MASON SAND TOP DRESS SPORTSPLEX					
509812	311 - 614300 -		5,475.00	314270	224692

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C APPROVED BY COUNCIL 2/2/21 -- RESTOCK INVENTORY -- TOP SOIL					
# of Claims		2	Vendor Payment Total	41,475.00	
LANGUAGE LINE SERVICES					
508616	213 - 626001 -		857.43	313080	MANUAL
# of Claims		1	Vendor Payment Total	857.43	
LEE C. RUSSELL					
508412	125 - 621500 -		4,167.00	312877	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					
509824	311 - 620900 -		225.00	314282	224563
3 GROUND EMPLOYEES FOR 3 HOURS EACH					
509824	311 - 620900 -		225.00	314282	224563
1 BOBCAT OPERATOR					
509824	311 - 620900 -		1,050.00	314282	224563
REMOVE THE LARGE LEANING PINE TREE ON THE SOUTH SIDE OF 1600 42ND AVE -- 1 BUCKET TRUCK					
# of Claims		3	Vendor Payment Total	1,500.00	
LEE TRACTOR CO INC					
508845	311 - 612200 -		36.00	313306	224352
P/N OL-MISC VENDOR MISC CHARGES					
508845	311 - 612200 -		42.00	313306	224352
ASSET#3566 P/N SS1 SHOP SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508845	311 - 612200 -		395.74	313306	224352
P/N 3N350-12412 PIPE MUFFLER					
508845	311 - 612200 -		581.28	313306	224352
P/N 3A751-71730 RUMMER ASSY					
508845	311 - 612200 -		600.00	313306	224352
P/N OL-LABOR VENDOR LABOR					
# of Claims			5	Vendor Payment Total	1,655.02
LEWIS TRAILER SALES INC					
508852	311 - 612200 -		10.00	313313	224331
P/N 1413 JACK FOOT STAND					
508852	311 - 612200 -		29.95	313313	224331
ASSET#1612 P/N 100143 JACK ASSY					
# of Claims			2	Vendor Payment Total	39.95
LEXISNEXIS					
508617	213 - 621900 -		274.00	313081	MANUAL
# of Claims			1	Vendor Payment Total	274.00
LILLIE MONROE					
508393	611 - 625500 -		345.00	312858	224618
1008K-02-063.000, VANDERFORD BECCA ELIZABETH, LOT CLEAN UP, 8/3/21, CC, 7633					
509378	611 - 625500 -		4,788.00	313839	224618
0910N-05-039.000, FOX JAMES & DEBRA, LOT CLEAN UP, 8/3/21, CC, 7691					
# of Claims			2	Vendor Payment Total	5,133.00
LOWES OF GULFPORT MS 466					
508396	411 - 611000 -		39.37	312861	224160

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE ITEMS AS NEEDED 508397	411 - 611000 -		14.19	312862	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED 508405	411 - 610600 -		684.18	312870	224594
COCOA FIBER ROLLS FOR BEAUTIFICATION DEPT 508452	411 - 611000 -		23.60	312917	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED 508453	411 - 611000 -		217.55	312918	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED 508464	290 - 610700 -		18.20	312929	223869
BLANKET PURCHASE 508557	411 - 611000 -		38.78	313022	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED 508558	411 - 611000 -		87.32	313023	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED 508574	445 - 612200 -		51.30	313039	221438
OPEN P/O FOR MARINA FOR HARDWARE ITEMS AS NEEDED NAILS, SCREWS, TAPE, BOARDS, ETC 508665	213 - 611000 -		46.09	313129	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING 508673	213 - 611000 -		597.78	313136	222231
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING 508691	213 - 611000 -		153.99	313154	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING 508692	213 - 611000 -		-33.24	313155	224824
508693	213 - 611000 -		18.96	313156	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING 508694	213 - 611000 -		13.00	313157	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING 508695	213 - 611000 -		37.94	313158	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING 508696	213 - 611000 -		96.46	313159	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING 508758	290 - 610700 -		271.74	313221	223887
BLANKET PURCHASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508759	290 - 610700 -		77.83	313222	223869
BLANKET PURCHASE					
508760	290 - 610700 -		114.47	313223	223869
BLANKET PURCHASE					
508761	290 - 610700 -		34.53	313224	223869
BLANKET PURCHASE					
508763	213 - 611000 -		573.06	313226	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
508898	445 - 610700 - HLS20		41.88	313359	224666
DOOR MOUNT SLIDE FOR REINDEER BARN CHRISTMAS LIGHT SHOW					
508898	445 - 610700 - HLS20		66.18	313359	224666
BY PASS SLIDE					
508900	445 - 610700 - HLS20		-36.50	313361	224666
508902	445 - 610700 - HLS20		7.50	313363	224666
BY PASS SLIDE					
508902	445 - 610700 - HLS20		8.64	313363	224666
DOOR MOUNT SLIDE FOR REINDEER BARN CHRISTMAS LIGHT SHOW					
508907	411 - 611000 -		23.65	313368	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
508909	213 - 611000 -		69.32	313370	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
509331	611 - 610400 -		44.48	313792	224909
SNEEZE SHIELDS					
509337	213 - 611000 -		57.88	313798	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
509344	411 - 611000 -		30.39	313805	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
509345	411 - 611000 -		29.42	313806	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
509346	411 - 611000 -		105.72	313807	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
509352	290 - 610700 -		128.15	313813	223869
BLANKET PURCHASE					
509353	290 - 610700 -		133.08	313814	223869

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE					
509355	213 - 611000 -		198.50	313816	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
509489	815 - 610700 -		223.15	313950	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
# of Claims		38	Vendor Payment Total	4,308.54	
LPK ARCHITECTS GULF COAST PA					
509838	411 - 620900 -		4,500.00	314295	224998
INVESTIGATION FEE FOR CITY HALL ROOF DAMAGE FROM HURRICANE ZETA					
# of Claims		1	Vendor Payment Total	4,500.00	
LYLE MACHINERY					
508853	311 - 612200 -		409.49	313314	224376
ASSET#3511 P/N 288431 HYD CYLINDER, THUMB					
# of Claims		1	Vendor Payment Total	409.49	
M J DONOVAN ENTERPRISES					
508704	213 - 611300 -		1,522.21	313167	222510
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
508705	213 - 611300 -		281.10	313168	222510
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
508706	213 - 611300 -		47.99	313169	222510
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
508754	213 - 611300 -		580.00	313217	224545
ITEM# ULT-2152 / REFLECTIVE GRAPHIC KIT FOR A 2005 WHITE DODGE RAM 3500 CREW CAB DUALY (UNIT 3351) (QUOTE 287556)					
508754	213 - 611300 -		580.00	313217	224545
ITEM# ULT-2152 / REFLECTIVE GRAPHIC KIT FOR A 2021 WHITE DODGE RAM 3500 CREW CAB DUALY (UNIT 4046)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508754	213 - 611300 -		944.42	313217	224545
SET OF GRAPHICS FOR A TRAILER UNSING THE ULT-2152 DESIGN (UNIT 4024, 1 FRONT, 1 REAR)					
	# of Claims	6	Vendor Payment Total	3,955.72	
MAGNOLIA PRINTING CO INC					
509522	811 - 626500 -		223.90	313982	224837
DRIVE THRU CARD 3.5X2 (1 BOX OF 3,000)					
	# of Claims	1	Vendor Payment Total	223.90	
MANDAL CHYRSLER DODGE JEEP RAM					
508697	213 - 611300 -		662.95	313160	224450
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508698	213 - 611300 -		35.40	313161	224450
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508699	213 - 611300 -		903.75	313162	224450
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508834	611 - 611300 -		130.00	313296	224383
P/N DIAGNOSTIC FEE					
508834	311 - 611300 -		804.98	313296	224383
ASSET#3639 P/N OL-LABOR VENDOR LABOR					
508834	311 - 611300 -		966.66	313296	224383
P/N OL-PARTS VENDOR INSTALLED PARTS					
	# of Claims	6	Vendor Payment Total	3,503.74	
MASTER METER INC					
509524	815 - 617000 -		58,968.00	313984	223241
AS PER METER CONTRACT APPROVED 12/16/2014 -- REGISTER EXCHANGE PROGRAM, WATER METER REGISTER HEADS RESTOCK -- ITEM #199-070-26-06-F: REGISTER HEAD, ALLEGRO LCD UTG MM KIT MOBILE, 5/8" NON-UNIFIED BLMJ, GPM, USG					
	# of Claims	1	Vendor Payment Total	58,968.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAYER ELECTRIC SUPPLY					
508425	411 - 611000 -		435.83	312890	220080
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL PARTS WIRE BULBS ETC AS NEEDED FOR REPAIRS TO CITY BLDG					
508482	411 - 611000 -		425.00	312947	222817
AAAMVR1500USSPORTS GELMVR1500 U SPORTS LIGHT					
508482	411 - 611000 -		2,584.00	312947	222817
ADV71A6742001 MH BALLAST FOR SOCCER FIELD LIGHTS SPORTSPLEX					
508575	445 - 612200 -		942.48	313040	224527
EATON 50AMP 2 POLE BREAKER FOR MARINA					
508700	213 - 611000 -		172.44	313163	223481
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
# of Claims		5	Vendor Payment Total	4,559.75	
MCC INNOVATIONS LLC					
508919	115 - 622100 -		1,000.00	313380	224888
2021 WEBLINK HOSTING ANNUAL FEE					
# of Claims		1	Vendor Payment Total	1,000.00	
MCCLATCHY NEWSPAPERS					
508394	611 - 626100 -		56.52	312859	210200
NEWSPAPER AND PUBLICATION ADVERTISING					
508426	145 - 626100 -		35.88	312891	220164
Newspaper and Publication Advertising					
508427	145 - 626100 -		35.88	312892	220164
Newspaper and Publication Advertising					
508428	145 - 626100 -		36.12	312893	220164
Newspaper and Publication Advertising					
508429	145 - 626100 -		36.12	312894	220164
Newspaper and Publication Advertising					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508430	145 - 626100 -		32.28	312895	220164
Newspaper and Publication Advertising					
508431	145 - 626100 -		33.24	312896	220164
Newspaper and Publication Advertising					
508432	145 - 626100 -		35.16	312897	220164
Newspaper and Publication Advertising					
508433	145 - 626100 -		36.00	312898	220164
Newspaper and Publication Advertising					
508434	145 - 626100 -		37.08	312899	220164
Newspaper and Publication Advertising					
508435	145 - 626100 -		36.24	312900	220164
Newspaper and Publication Advertising					
508436	145 - 626100 -		32.28	312901	220164
Newspaper and Publication Advertising					
508437	145 - 626100 -		36.48	312902	220164
Newspaper and Publication Advertising					
508438	145 - 626100 -		37.20	312903	220164
Newspaper and Publication Advertising					
508439	145 - 626100 -		34.44	312904	220164
Newspaper and Publication Advertising					
508440	145 - 626100 -		36.00	312905	220164
Newspaper and Publication Advertising					
508445	145 - 626100 -		33.72	312910	220164
Newspaper and Publication Advertising					
508446	145 - 626100 -		36.60	312911	220164
Newspaper and Publication Advertising					
508447	145 - 626100 -		32.28	312912	220164
Newspaper and Publication Advertising					
508448	145 - 626100 -		34.56	312913	220164
Newspaper and Publication Advertising					
508449	145 - 626100 -		35.88	312914	220164
Newspaper and Publication Advertising					
508450	145 - 626100 -		34.92	312915	220164
Newspaper and Publication Advertising					
508451	145 - 626100 -		33.96	312916	220164

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508553	145 - 626100 -	Newspaper and Publication Advertising	104.86	313018	220164
508913	145 - 626100 -	Newspaper and Publication Advertising	34.32	313374	220164
509354	611 - 626100 -	Newspaper and Publication Advertising	30.60	313815	210200
509846	611 - 626100 -	NEWSPAPER AND PUBLICATION ADVERTISING	117.62	314303	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
# of Claims		27	Vendor Payment Total	1,116.24	
MCDANIELS GENERAL MERCHANDISE INC					
509385	290 - 610700 -	BR350 BACKPACK BLOWER	314.49	313846	224907
509385	290 - 610700 -	NS25018 CHAIN SAW	314.49	313846	224907
# of Claims		2	Vendor Payment Total	628.98	
MICRO METHODS INC					
509482	815 - 620900 -	BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)	75.00	313943	223625
509483	815 - 620900 -	BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)	75.00	313944	223625
509484	815 - 620900 -	BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)	100.00	313945	223625
509485	815 - 620900 -	BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)	50.00	313946	223625
509486	815 - 620900 -	BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)	100.00	313947	223625

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)			
509487	815 - 620900 -		300.00	313948	223625
		BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)			
509488	815 - 620900 -		450.00	313949	223625
	# of Claims	7	Vendor Payment Total	1,150.00	
MID SOUTH UNIFORM & SUPPLY INC					
508466	290 - 612500 -		20.24	312931	220955
	# of Claims	1	Vendor Payment Total	20.24	
MIDAMERICA PARTS DISTRIBUTORS CORP					
508701	213 - 611300 -		188.64	313164	223114
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
508702	213 - 611300 -		-162.27	313165	223114
508703	213 - 611300 -		43.41	313166	223114
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
	# of Claims	3	Vendor Payment Total	69.78	
MIDSOUTH SOLUTIONS					
509374	213 - 612500 -		1,500.99	313835	224541
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020			
	# of Claims	1	Vendor Payment Total	1,500.99	
MILLER ICE MACHINE CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508496	290 - 612200 -		50.00	312961	224569
TRAVEL AND SHIPPING					
508496	290 - 612200 -		118.99	312961	224569
SHOP SUPPLIES					
508496	290 - 612200 -		225.00	312961	224569
SERVICE CALL FOR ICE MACHINE AT FIRE STATION 1					
508774	290 - 610700 -		1,129.78	313237	224627
300 LB ICE BIN B330P					
508774	290 - 610700 -		3,300.34	313237	224627
SCOTSMAN ICE MACHINE C0330MA					
509416	311 - 611000 -		74.99	313877	224195
DELIVERY AND INSTALL FEE					
509416	311 - 611000 -		1,099.91	313877	224195
REPLACEMENT OF BIN ON S/D ICE MACHINE -- K570 BIN (NEW)					
509417	815 - 611000 -		45.00	313878	224195
TRAVEL AND MILEAGE					
509417	815 - 611000 -		135.00	313878	224195
LABOR					
509417	815 - 611000 -		742.21	313878	224195
CONDENSER FAN MOTOR					
# of Claims		10	Vendor Payment Total	6,921.22	
MILNER RENTAL CENTER					
508679	411 - 626700 -		52.50	313142	223322
RENTAL OF OUTDOOR CHAIRS FOR SR PICNIC THURSDAY					
# of Claims		1	Vendor Payment Total	52.50	
MS ASSOCIATION OF CHIEFS OF POLICE					
509507	155 - 627900 -		195.85	313967	224602
EXAMINATION POLICE EXAM STUDY GUIDES					
509507	155 - 627900 -		1,811.65	313967	224602
EXAMINATION NATIONAL POLICE OFFICER SELECTION TEST BOOKLETS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	2,007.50	
MS BAR ASSOC					
509363	135 - 621900 -		750.00	313824	MANUAL
	# of Claims	1	Vendor Payment Total	750.00	
MS DEPT OF EMPLOYMENT SECURITY					
509504	445 - 602800 -		-12.27	313964	225008
509506	411 - 602800 -		1,148.24	313966	225008
	# of Claims	2	Vendor Payment Total	1,135.97	
MS DEPT OF PUBLIC SAFETY					
508416	010 - 507800 -		2,217.83	312881	224712
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES					
GULFPORT MUNICIPAL COURT (DATE OF ORDER 08/09/2021)					
508417	010 - 210800 -		2,755.77	312882	224711
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE					
MONTH OF JULY 2021					
	# of Claims	2	Vendor Payment Total	4,973.60	
MS MUNICIPAL LEAGUE					
509847	145 - 621900 -		22,177.80	314304	MANUAL
	# of Claims	1	Vendor Payment Total	22,177.80	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS POWER COMPANY					
509590	815 - 626002 -		10,001.11	314050	MANUAL
509591	825 - 626002 -		83.66	314051	MANUAL
509593	825 - 626002 -		63.04	314053	MANUAL
509595	825 - 626002 -		12,615.43	314055	MANUAL
509597	411 - 626002 -		206.95	314057	MANUAL
509598	411 - 626002 -		2,293.78	314058	MANUAL
509599	290 - 626002 -		1,482.28	314059	MANUAL
509600	325 - 625100 -		58.54	314060	MANUAL
509601	325 - 625100 -		32.15	314061	MANUAL
509602	325 - 625100 -		118.67	314062	MANUAL
509603	145 - 626002 -		3,028.78	314063	MANUAL
509604	325 - 625100 -		37.85	314064	MANUAL
509605	145 - 626002 -		156.52	314065	MANUAL
509606	325 - 625100 -		82,961.25	314066	MANUAL
509607	290 - 626002 -		9,247.14	314067	MANUAL
509608	411 - 626002 -		497.02	314068	MANUAL
509609	325 - 625100 -		8,098.46	314069	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509610	411 - 626002 -		3,976.25	314070	MANUAL
509830	145 - 626002 -		509.76	314287	MANUAL
509831	125 - 626002 -		6,689.02	314289	MANUAL
509831	213 - 626002 -		20,067.07	314289	MANUAL
# of Claims			21	Vendor Payment Total	162,224.73
MS STATE TREASURER					
508418	010 - 210700 -		41,995.84	312883	224710
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF JULY 2021					
# of Claims			1	Vendor Payment Total	41,995.84
MULTI SERVICE CORPPORATION					
508398	150 - 610400 -		911.97	312863	223994
SAMSUNG 32" 4K MONITOR U32J590UQN					
# of Claims			1	Vendor Payment Total	911.97
MUNICIPAL EMERGENCY SERVICES					
508493	290 - 612500 -		54.00	312958	223370
74434-TDU GREEN-32-32					
508493	290 - 612500 -		54.00	312958	223370
74434-TDU GREEN-34-32					
508493	290 - 612500 -		54.00	312958	223370
74434-TDU GREEN-36-30					
508493	290 - 612500 -		54.00	312958	223370
74434-TDU GREEN-40-32 APEX PANT					
508493	290 - 612500 -		75.40	312958	223370

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
74434-TDU GREEN-30-32 APEX PANT					
508493	290 - 612500 -		108.00	312958	223370
74434-TDU GREEN-34-30					
509767	290 - 610700 -		1,100.00	314225	224131
272085410 HURST AUTO EXTRICATION BATTERIES					
# of Claims		7	Vendor Payment Total	1,499.40	
MYLES SHARP					
509327	115 - 626900 -		13.60	313788	224889
MEAL REIMBURSEMENT FOR MS - MEMPHIS TN (BOND MEETINGS) 6/24/21-6/26/21					
509327	115 - 626900 -		447.76	313788	224889
MILEAGE REIMBURSEMENT FOR TRAVEL TO MEMPHIS TN FOR BOND MEETINGS					
# of Claims		2	Vendor Payment Total	461.36	
NATIONAL FIRE PROTECTION ASSOC					
508501	290 - 627700 -		473.46	312965	224389
AS PER COUNCIL APPROVAL 07/20/2021 PROMOTIONAL ITEMS FPW VALUE BOX INCLUDING FIRE PREVENTION WEEK BANNER, POSTERS, KIDS ACTIVITY BOOKLETS, GOODIE BAGS, SAFETY BROCHURES, MAGNETS, STICKERS, PRACTICES AND STRATEGIES THAT HELP SAVE LIVES					
# of Claims		1	Vendor Payment Total	473.46	
NECAISE LOCKSMITH SERVICE INC					
508630	213 - 611000 -		80.00	313094	221498
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims		1	Vendor Payment Total	80.00	
NEEL SCHAFFER INC					
509537	542 - 640200 - 05851		1,588.74	313997	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509538	345 - 640200 - 02823		1,092.96	313998	204831
AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT					
509538	346 - 640200 - 02823		4,371.82	313998	204831
AS PER CITY COUNCIL APPROVAL ON 05-07-2019; MDOT LETTER OF CONCURRENCE ON 09-05-2018; STP-9178-00(003)LPA/107512-701000; CE&I SERVICES FOR THE SEAWAY ROAD PATHWAY PROJECT					
509664	346 - 640100 - 02807		719.57	314122	220342
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000;					
509664	346 - 640100 - 02807		10,382.45	314122	220342
BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1 COUNCIL APPROVAL 6/10/2021					
509665	815 - 640100 - 02807		2,775.51	314123	220342
BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1 COUNCIL APPROVAL 6/10/2021					
509666	815 - 640100 - 02807		6,235.54	314124	220342
BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1 COUNCIL APPROVAL 6/10/2021					
509667	345 - 640100 - 02807		1,725.57	314125	220342
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000;					
509667	346 - 640100 - 02807		2,063.98	314125	220342
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000;					
509667	346 - 640100 - 02807		29,780.44	314125	220342

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1 COUNCIL APPROVAL 6/10/2021					
		# of Claims	10	Vendor Payment Total	60,736.58
NIKITA CONERLY					
508513	010 - 210601 -		677.25	312978	MANUAL
		# of Claims	1	Vendor Payment Total	677.25
NORMA JEAN SOROE					
508904	611 - 627900 -		199.53	313365	224246
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
509624	611 - 627900 -		199.53	314084	224246
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
		# of Claims	2	Vendor Payment Total	399.06
O REILLY AUTO PARTS					
508456	290 - 611300 -		14.65	312921	222839
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
508457	290 - 611300 -		152.91	312922	222839
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
508458	290 - 611300 -		185.71	312923	222839
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
508459	290 - 611300 -		141.51	312924	222839
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
508467	290 - 611300 -		14.99	312932	222839
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
508473	290 - 611300 -		-43.42	312938	222839
508634	290 - 611300 -		29.98	313098	222839
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508707	213 - 611300 -		135.87	313170	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508708	213 - 611300 -		16.99	313171	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508709	213 - 611300 -		6.99	313172	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508710	213 - 611300 -		566.55	313173	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508711	213 - 611300 -		29.12	313174	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508712	213 - 611300 -		23.99	313175	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508713	213 - 611300 -		98.39	313176	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508714	213 - 611300 -		7.59	313177	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
508715	213 - 611300 -		137.52	313178	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
509587	290 - 611300 -		95.36	314047	222839
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims		17	Vendor Payment Total	1,614.70	
ONE TIME VENDOR COMMUNITY CENTERS					
508621	010 - 505800 - 41145		100.00	313085	MANUAL
508623	010 - 505800 - 41139		100.00	313087	MANUAL
508624	010 - 505800 - 41139		100.00	313088	MANUAL
508631	010 - 505800 - 41143		100.00	313095	MANUAL
508633	010 - 505800 - 41143		100.00	313097	MANUAL
508641	010 - 505800 - 41143		100.00	313105	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509420	010 - 505800 - 41139		100.00	313881	MANUAL
509421	010 - 505800 - 41143		100.00	313882	MANUAL
509422	010 - 505800 - 41143		100.00	313883	MANUAL
509423	010 - 505800 - 41143		100.00	313884	MANUAL
509424	010 - 505800 - 41142		100.00	313885	MANUAL
509425	010 - 505800 - 41134		100.00	313886	MANUAL
509427	010 - 505800 - 41134		100.00	313888	MANUAL
509428	010 - 505800 - 41134		100.00	313889	MANUAL
509429	010 - 505800 - 41130		100.00	313890	MANUAL
509430	010 - 505800 - 41130		100.00	313891	MANUAL
509853	010 - 505800 - 41140		100.00	314310	MANUAL
509854	010 - 505800 - 41140		100.00	314311	MANUAL
509855	010 - 505800 - 41140		100.00	314312	MANUAL
509856	010 - 505800 - 41139		100.00	314313	MANUAL
# of Claims			20	Vendor Payment Total	2,000.00
ONE TIME VENDOR URBAN DEVELOPMENT					
509445	010 - 422900 -		16.90	313906	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	16.90	
PARTS AND SUPPLY INC					
508455	290 - 611300 -		112.72	312920	220048
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
508716	213 - 611300 -		7.93	313179	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
508717	213 - 611300 -		83.57	313180	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
508718	213 - 611300 -		15.33	313181	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
508719	213 - 611300 -		2.95	313182	223112
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
508720	213 - 611300 -		299.17	313183	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
508721	213 - 611300 -		501.48	313184	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	# of Claims	7	Vendor Payment Total	1,023.15	
PERFORMANCE TIRE & WHEEL INC #1					
508820	411 - 611300 -		7.00	313282	224654
P/N VS VALVE STEM					
508820	311 - 611300 -		7.00	313282	224654
P/N VS VALVE STEM					
508820	311 - 611300 -		8.50	313282	224654
P/N VS VALVE STEM					
508820	411 - 611300 -		12.50	313282	224654
P/N TR TIRE REPAIR					
508820	311 - 611300 -		12.50	313282	224654
P/N TR TIRE REPAIR					
508820	411 - 611300 -		27.50	313282	224654
P/N TR TIRE REPAIR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508820	311 - 611300 -		27.50	313282	224654
P/N TR TIRE REPAIR					
508820	411 - 611300 -		32.50	313282	224654
ASSET#2683/2388/3519/1608 P/N ROAD SERVICE					
508820	411 - 611300 -		32.50	313282	224654
P/N MOUNT AND DISMOUNT TIRE					
508820	311 - 611300 -		32.50	313282	224654
ASSET#2683/2388/3519/1608 P/N ROAD SERVICE					
508820	311 - 611300 -		32.50	313282	224654
P/N MOUNT AND DISMOUNT TIRE					
508820	311 - 612200 -		40.00	313282	224654
P/N TR TIRE REPAIR					
508822	311 - 612200 -		17.00	313284	224635
P/N VS VALVE STEM					
508822	311 - 612200 -		65.00	313284	224635
P/N ROAD SERVICE					
508822	311 - 612200 -		80.00	313284	224635
P/N MOUNT AND DISMOUNT					
508822	311 - 612200 -		1,256.42	313284	224635
ASSET#1608 P/N 16.9X30 TIRE					
508826	315 - 611300 -		20.00	313288	224543
P/N FRE-134A FREON					
508826	315 - 611300 -		39.94	313288	224543
P/N OL-MISC VENDOR MISC FEES					
508826	315 - 611300 -		69.00	313288	224543
P/N DIAGNOSTIC FEES					
508826	315 - 611300 -		721.98	313288	224543
ASSET#1152 P/N OL-LABOR VENDOR LABOR					
508826	315 - 611300 -		932.73	313288	224543
P/N OL-PARTS VENDOR INSTALLED PARTS					
508837	311 - 612200 -		45.00	313299	224477
P/N MOUNT AND DISMOUNT TIRE					
508837	311 - 612200 -		65.00	313299	224477
ASSET#3590 P/N ROAD SERVICE					
508837	311 - 612200 -		116.68	313299	224477

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N INTER TUBE 16.9/19.5X24 REAR TUBE					
508851	311 - 611300 -		4.00	313312	224329
P/N STT STATE TIRE FEE					
508851	311 - 611300 -		30.00	313312	224329
P/N VALVE STEM					
508851	311 - 611300 -		34.00	313312	224329
P/N TTD TRUCK TIRE DISPOSAL					
508851	311 - 611300 -		130.00	313312	224329
P/N MOUNT AND DISMOUNT					
508851	311 - 611300 -		1,234.16	313312	224329
ASSET#3563 P/N 11R24.5 PULLING TIRE					
508855	311 - 611300 -		2.50	313316	224637
P/N STT STATE TIRE FEE					
508855	411 - 611300 -		2.50	313316	224637
P/N STT STATE TIRE FEE					
508855	311 - 611300 -		79.00	313316	224637
P/N 8 PLY TIRE					
508855	411 - 611300 -		79.00	313316	224637
P/N 8 PLY TIRE					
508855	311 - 611300 -		79.54	313316	224637
P/N P205/75R15 TIRE					
508855	411 - 611300 -		79.54	313316	224637
P/N P205/75R15 TIRE					
508855	311 - 611300 -		100.81	313316	224637
STOCK TIRES P/N P225/70R15 TIRE					
508855	411 - 611300 -		100.81	313316	224637
STOCK TIRES P/N P225/70R15 TIRE					
508856	815 - 611300 -		2.50	313317	224637
P/N STT STATE TIRE FEE					
508856	825 - 612200 -		2.50	313317	224637
P/N STT STATE TIRE FEE					
508856	815 - 611300 -		79.54	313317	224637
P/N P205/75R15 TIRE					
508856	825 - 612200 -		79.54	313317	224637
P/N P205/75R15 TIRE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508856	815 - 611300 -		100.81	313317	224637
STOCK TIRES P/N P225/70R15 TIRE					
508856	825 - 612200 -		100.81	313317	224637
STOCK TIRES P/N P225/70R15 TIRE					
508858	815 - 612200 -		17.00	313319	224655
P/N VS VALVE STEM					
508858	815 - 612200 -		80.00	313319	224655
P/N MOUNT AND DISMOUNT					
508858	815 - 612200 -		562.12	313319	224655
ASSET#9000 P/N 12.5/80-18 TIRE					
508861	825 - 612200 -		69.00	313322	224638
ASSET#7004 P/N DIAGNOSTIC FEES					
508861	825 - 612200 -		177.94	313322	224638
P/N OL-PARTS VENDOR INSTALLED PARTS					
508861	825 - 612200 -		380.00	313322	224638
P/N OL-LABOR VENDOR LABOR					
508862	825 - 612200 -		40.00	313323	224636
ASSET#2374 P/N FRE-134A FREON					
508862	825 - 612200 -		183.95	313323	224636
OL-LABOR VENDOR LABOR					
508863	815 - 612200 -		430.56	313324	224639
ASSET#2328 P/N 7/5X16LT TIRE					
508864	825 - 612200 -		69.00	313325	224652
ASSET#7052 P/N DIAGNOSTIC FEES					
508864	825 - 612200 -		95.00	313325	224652
P/N OL-LABOR VENDOR LABOR					
508864	825 - 612200 -		588.33	313325	224652
P/N OL-PARTS VENDOR INSTALLED PARTS					
508868	825 - 611300 -		2.00	313329	224467
P/N TDF TIRE DISPOSAL FEE					
508868	825 - 611300 -		7.50	313329	224467
P/N VS VALVE STEM					
508868	825 - 611300 -		11.00	313329	224467
P/N TD TIRE DISPOSAL					
508868	825 - 611300 -		39.95	313329	224467

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N FRE-134A FREON					
508868	825 - 611300 -		60.00	313329	224467
P/N MOUNT AND DISMOUNT TIRES					
508868	825 - 611300 -		133.00	313329	224467
P/N OL-LABOR VRNDOR LABOR					
508868	825 - 611300 -		168.95	313329	224467
P/N OL-PARTS VENDOR INSTALLED PARTS					
508868	825 - 611300 -		370.00	313329	224467
P/N B301611 TIRE PULLING					
508868	825 - 611300 -		377.93	313329	224467
ASSET#7031 P/N OC1 OIL CHANGE					
508872	825 - 611300 -		6.00	313333	224573
P/N TGF TIRE DISPOSAL FEE					
508872	825 - 611300 -		27.00	313333	224573
P/N VS VALVE STEM					
508872	825 - 611300 -		28.50	313333	224573
P/N TD TIRE DISPOSAL					
508872	825 - 611300 -		60.00	313333	224573
P/N MOUNT AND DISMOUNT					
508872	825 - 611300 -		106.80	313333	224573
ASSET#7044 P/N OC1 OIL CHANGE					
508872	825 - 611300 -		120.00	313333	224573
P/N CB COMPUTER BALANCE					
508872	825 - 611300 -		1,137.24	313333	224573
P/N B301611 TIRE,PULLING					
508874	825 - 611300 -		2.00	313335	224580
P/N STT STATE TIRE FEE					
508874	825 - 611300 -		4.50	313335	224580
P/N EPA CHARGES					
508874	825 - 611300 -		9.00	313335	224580
P/N VS VALVE STEM					
508874	825 - 611300 -		9.50	313335	224580
P/N TD TIRE DISPOSAL					
508874	825 - 611300 -		17.00	313335	224580
ASSET#2374 P/N OC1 OIL CHANGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508874	825 - 611300 -		29.90	313335	224580
P/N CB COMPUTER BALANCE					
508874	825 - 611300 -		29.94	313335	224580
P/N 5W20 OIL					
508874	825 - 611300 -		221.70	313335	224580
P/N P245/70R16 TIRES					
# of Claims			79	Vendor Payment Total	11,695.12
PHILLIPS BUILDING SUPPLY OF GPT INC					
508866	815 - 612200 -		37.56	313327	224640
ASSET#2328 P/N 2"X8"X10' DECK BOARDS					
# of Claims			1	Vendor Payment Total	37.56
PLAN HOUSE PRINTING & GRAPHICS, LLP					
509806	325 - 610700 -		504.00	314264	224581
RESTOCK -- 36" X 500' (20") BOND (ROLL)					
# of Claims			1	Vendor Payment Total	504.00
POPCORN PLUS, LLC					
508569	411 - 627800 -		90.00	313034	224317
PPCORN FOR AUGUST MOVIE NIGHT					
508581	445 - 610700 - 45511		115.00	313046	223909
POPCORN FOR MOVIE NIGHT					
# of Claims			2	Vendor Payment Total	205.00
POSITIVE PROMOTIONS					
508771	290 - 627700 -		395.00	313234	224390
AS PER COUNCIL APPROVAL 07/20/2021 PROMOTIONAL ITEMS 10366 PLASTIC BADGE (JUNIOR FIRE)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508771	290 - 627700 -		412.26	313234	224390
4315E PENCIL TOPPERS					
	# of Claims	2	Vendor Payment Total	807.26	
POWERS OF MISSISSIPPI					
509402	213 - 612200 -		250.00	313863	224933
TROUBLESHOOT A/C UNIT IN DISPATCH SERVER ROOM - INITIALLY THOUGHT WAS WARRANTY WORK					
	# of Claims	1	Vendor Payment Total	250.00	
PUCKETT MACHINERY COMPANY					
508850	311 - 612200 -		124.60	313311	224382
ASSET#13646 P/N 622-337 WATER TEMP SENSOR					
508886	815 - 612200 -		53.34	313348	224384
P/N 100342 LIGHT VISOR					
508886	815 - 612200 -		94.15	313348	224384
ASSET#7012 P/N 207265 LAMP ASSY, STROBE					
	# of Claims	3	Vendor Payment Total	272.09	
RAM TOOL & SUPPLY CO					
509808	311 - 613800 -		811.44	314266	224693
RESTOCK INVENTORY - ITEM #QUI-50: 50LB 1701 ASPHALT COLD PATCH (1 PALLET)					
	# of Claims	1	Vendor Payment Total	811.44	
RAYMOND COMPTON					
508514	290 - 610700 -		450.00	312979	224650
122 REFRIGERATOR ICE MACHINE SETUP PARTS AT STATION 1					
	# of Claims	1	Vendor Payment Total	450.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REBECCA PATENOTTE					
508519	010 - 210601 -		20.00	312984	MANUAL
	# of Claims	1	Vendor Payment Total	20.00	
REDD PEST CONTROL OF GULFPORT					
508676	145 - 624601 -		480.00	313139	224788
HARDY BUILDING DISINFECANT SPRAY COVID 19					
	# of Claims	1	Vendor Payment Total	480.00	
RHODE ISLAND NOVELTY INC					
508376	411 - 627800 - 41301		134.00	312841	224369
LIGHT UP NECLACE FOR HALLOWEEN					
508376	411 - 627800 - 41301		216.00	312841	224369
SKULL GLASS					
508376	411 - 627800 - 41301		252.00	312841	224369
STRETCH ANIMALS (6) CASES					
508376	411 - 627800 - 41301		345.60	312841	224369
1 BOX OF GLOVES					
	# of Claims	4	Vendor Payment Total	947.60	
RICHARD MCCRARY					
508516	010 - 210601 -		1,350.00	312981	MANUAL
	# of Claims	1	Vendor Payment Total	1,350.00	
RIEMANN MONUMENT COMPANY					
508564	411 - 612200 -		350.00	313029	224314

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RE-INSTALL MONUMENTS ON BLOCK 11 CEMETERY					
508564	411 - 612200 -		550.00	313029	224314
REINSTALL HEADSTONES					
508564	411 - 612200 -		800.00	313029	224314
8 FOOT CONCRETE FOOT RAIL ON STEWART PLOT					
508564	411 - 612200 -		975.00	313029	224314
RE INSTALL DAMAGED MONUMENTS AT CEMETERY					
508565	411 - 612200 -		350.00	313030	224484
RE-INSTALL JOE GRAHAM DIE ON BASE FOR MONUMENT CEMETERY					
# of Claims		5	Vendor Payment Total	3,025.00	
RIVERS PSYCHOTHERAPY SERVICES PLLC					
509399	135 - 620900 -		2,612.11	313860	224945
AS PER CITY COUNCIL APPROVAL ON 8/3/2021; PROFESSIONAL SVCS AGREEMENT TO SERVE AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 8/1/21 - 9/30/21					
# of Claims		1	Vendor Payment Total	2,612.11	
ROCKING C TRUCK AND TRAILER					
508768	290 - 611300 -		5.99	313231	224858
70403-0808 FITTINGS					
508768	290 - 611300 -		21.03	313231	224858
15/40 OIL					
508768	290 - 611300 -		27.78	313231	224858
EO240721-002 DIP STICK					
508768	290 - 611300 -		31.85	313231	224858
SHOP SUPPLIES					
508768	290 - 611300 -		35.00	313231	224858
STEAM CLEAN					
508768	290 - 611300 -		455.00	313231	224858
LABOR					
509391	290 - 611300 -		83.32	313852	224649
383-0164 SEALS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509391	290 - 611300 -		2,236.46	313852	224649
4034515PC BRAKE KITS					
	# of Claims	8	Vendor Payment Total	2,896.43	
RONALD ROLAND					
509326	115 - 626900 -		80.07	313787	224887
MEAL REIMBURSEMENT - MEMPHIS TN (BOND MEETINGS) 6/24/21-6/26/21					
	# of Claims	1	Vendor Payment Total	80.07	
ROUSES ENTERPRISES LLC					
508399	411 - 623600 -		199.83	312864	224421
SNACKS AND DRINKS ETC FOR SR BINGO					
	# of Claims	1	Vendor Payment Total	199.83	
RUBBER & SPECIALTIES INC					
509497	815 - 616700 -		109.00	313958	224705
RESTOCK INVENTORY -- ITEM #SFHERP300BR: 3"-4" BRASS					
	# of Claims	1	Vendor Payment Total	109.00	
RUMFOLA SALES & SERVICE LLC					
509498	815 - 630100 -		6,213.50	313959	222783
AS PER BIDS RECEIVED 3/30/21 -- EQUIPMENT NEEDED TO CUT THROUGH ROOTS IN SEWER LINES (FOR PIPE UP TO 24") -- KEG SUPER CUTTER PLUS 150					
509519	825 - 616100 -		197.89	313979	223335
ITEM #SPCL ORDER: 5 LUG CONNECTOR FOR ANTI-HOOK DEVICE					
509519	825 - 616100 -		248.90	313979	223335
ITEM #KEG-FJ08/15: NOZZLE, 1/2" FORWARD JET					
509519	825 - 616100 -		470.65	313979	223335
ITEM #KEG-ED08/25D: NOZZLE, 1/2" EGG DEVASTATOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509519	825 - 616100 -		614.93	313979	223335
ITEM #SPCL ORDER: 1/2" TWISTER NOZZLE					
509519	825 - 616100 -		883.46	313979	223335
ITEM #KEG-T12/50E: NOZZLE, 3/4" TRACTION 50 @ 3000					
509519	825 - 616100 -		963.62	313979	223335
NEW SEWER NOZZLES FOR 7063 -- ITEM #KEG-RN12/50E: NOZZLE, RAMBO 3/4" W/ CERAMIC INSERTS 50@3000					
509519	825 - 616100 -		1,221.42	313979	223335
ITEM #KEG-STA16/5: NOZZLE, 3/4" STALLION 50 @ 3000					
# of Claims		8	Vendor Payment Total	10,814.37	
S & S WORLDWIDE INC					
508400	411 - 613400 -		37.19	312865	223263
SC800 CRAYONS CLASSPACK					
508400	411 - 613400 -		37.81	312865	223263
SC877 SIDEWALK CHALK					
508400	411 - 613400 -		86.98	312865	223263
WC802 JUMBO CHECKERS					
508401	411 - 613400 -		11.33	312866	223263
SC800 CRAYONS CLASSPACK					
508401	411 - 613400 -		11.51	312866	223263
SC877 SIDEWALK CHALK					
508401	411 - 613400 -		26.48	312866	223263
WC802 JUMBO CHECKERS					
# of Claims		6	Vendor Payment Total	211.30	
SAMS CLUB CORP					
508762	213 - 610700 -		300.72	313225	224748
ITEM# 980002151 / MEMBERS MARK PURIFIED BOTTLED WATER (16.9 OZ BOTTLES, 45 PK) //TO SUPPLY FOR STORM PREPARATION AND FOR OFFICERS WORKING TRAFFIC					
508918	145 - 627900 -		89.98	313379	224886
TV MOUNT					
508918	145 - 630400 -		479.00	313379	224886

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TCL TV 509525	145 - 621900 -		685.00	313985	MANUAL
509837	213 - 610700 -		999.00	314294	224940
ITEM@ 990000477 / LG 75" CLASS 4K ULTRA HD SMAT TV W/ THINQ AL - 75UP7570AUD - TO PLACE IN BRIEFING ROOM FOR REPORTS					
	# of Claims	5	Vendor Payment Total	2,553.70	
SAVANT LEARNING SYSTEMS					
509341	213 - 622300 -		4,970.00	313802	224896
APPROVED BY COUNCIL 09/08/20 AND SHALL RENEW FOR 1 YEAR AFTER// VIRTUAL ACADEMY TRAINING - FULL CATALOG 10/01/21 TO 10/01/22					
	# of Claims	1	Vendor Payment Total	4,970.00	
SCALES BIOLOGICAL LABORATORY INC.					
508675	213 - 620701 -		500.00	313138	223753
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #20-010315 - ADDITIONAL TESTING					
	# of Claims	1	Vendor Payment Total	500.00	
SCI INC.					
509535	542 - 640100 - 05851		155,233.82	313995	223457
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS					
	# of Claims	1	Vendor Payment Total	155,233.82	
SCRIBBLE SOFTWARE, INC.					
508656	445 - 610700 -		240.00	313120	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	240.00	
SETCOM CORPORATION					
508746	213 - 611300 -		1,107.00	313209	223434
ITEM# KE-241M / HELMET KIT FOR MOTOR UNIT (QUOTE 937107)					
	# of Claims	1	Vendor Payment Total	1,107.00	
SHATINA TROTTER					
508520	010 - 210601 -		10.00	312985	MANUAL
	# of Claims	1	Vendor Payment Total	10.00	
SHAUNA MILLER					
508735	213 - 626900 -		10.00	313198	224817
BREAKFAST - FOOD ALLOWANCE FOR S MILLER WHILE ATTENDING NIBRS TRAINING IN PEARL, MS 08/11/21					
508735	213 - 626900 -		23.00	313198	224817
DINNER - FOOD ALLOWANCE FOR S MILLER WHILE ATTENDING NIBRS TRAINING IN PEARL, MS 08/11/21					
	# of Claims	2	Vendor Payment Total	33.00	
SIEMENS INDUSTRY INC					
508481	213 - 611000 -		840.00	312946	223918
SIEMENS SERVICE CALL - SECURITY CAMERAS HARDWARE; SIGNED AND APPROVED BY COUNCIL 5/18/21; SIGNED BY MAYOR 5/19/21					
	# of Claims	1	Vendor Payment Total	840.00	
SOUTH MS BUSINESS MACHINES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508591	611 - 621700 -		475.00	313056	MANUAL
509403	213 - 621700 -		148.96	313864	MANUAL
509403	290 - 621700 -		187.10	313864	MANUAL
509403	611 - 621700 -		255.35	313864	MANUAL
509403	135 - 621700 -		327.71	313864	MANUAL
509403	115 - 621700 -		364.02	313864	MANUAL
509403	411 - 621700 -		531.38	313864	MANUAL
509403	145 - 621700 -		552.69	313864	MANUAL
509404	611 - 621700 -		134.70	313865	MANUAL
509406	115 - 621700 -		78.78	313867	MANUAL
509409	611 - 621700 -		241.08	313870	MANUAL
509410	411 - 621700 -		88.48	313871	MANUAL
509410	145 - 621700 -		103.14	313871	MANUAL
509410	135 - 621700 -		181.43	313871	MANUAL
509410	611 - 621700 -		263.91	313871	MANUAL
509410	515 - 620900 - 78100		264.93	313871	MANUAL
509410	125 - 621700 -		520.29	313871	MANUAL
509410	213 - 621700 -		1,659.15	313871	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509442	815 - 621700 -		1,176.93	313903	MANUAL
509444	825 - 621700 -		480.16	313905	MANUAL
509446	445 - 621700 -		90.17	313907	MANUAL
509509	411 - 621700 -		120.74	313969	MANUAL
# of Claims			22	Vendor Payment Total	8,246.10
SOUTHERN MS PLANNING AND DEV DIST					
508867	411 - 623600 -		61.97	313328	MANUAL
# of Claims			1	Vendor Payment Total	61.97
SOUTHERN PIPE & SUPPLY CO					
508638	411 - 611000 -		8.74	313102	220006
Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS CITY					
BLDG OPEN P/O					
508639	411 - 611000 -		88.96	313103	220006
Valves, Flush, All Types; and Parts PIPE AND PLUMBING SUPPLIES AS NEEDED FOR REPAIRS CITY					
BLDG OPEN P/O					
509516	815 - 617000 -		189.25	313976	224205
ITEM #03-030-021: 3G ANTENNA					
509516	815 - 617000 -		465.00	313976	224205
RESTOCK INVENTORY -- ITEM #992-093-20: ALLEGRO ANTENNA					
# of Claims			4	Vendor Payment Total	751.95
SOUTHERN REGIONAL PUBLIC					
508743	213 - 622300 -		1,100.00	313206	224825

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FOR C GANGEMI AND T COOK TO ATTEND FIREARMS INSTRUCTOR / COMBAT HANDGUN IN CAMP SHELBY/HATTIESBURG, MS 09/28/21 TO 09/30/21					
# of Claims		1	Vendor Payment Total	1,100.00	
SPHERION STAFFING, LLC					
508740	811 - 620900 -		588.00	313203	MANUAL
# of Claims		1	Vendor Payment Total	588.00	
STANLEY MOORE					
508518	010 - 210601 -		200.00	312983	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
STRIBLING EQUIPMENT INC					
508764	311 - 626700 -		2,575.06	313227	209156
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					
508765	311 - 626700 -		2,575.06	313228	209156
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					
508766	311 - 626700 -		2,575.06	313229	209156
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					
508835	311 - 612200 -		15.51	313297	224466
ASSET#2560 P/N RE561235 ADAPTER FITTING					
508836	311 - 612200 -		15.00	313298	224466
ASSET#2560 P/N RE561235 ADAPTER FITTING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	5	Vendor Payment Total	7,755.69
SUN COAST BUSINESS SUPPLY INC					
508380	811 - 610700 -		540.56	312845	224623
ITEM# ELI75090 ELITE IMAGE TONER					
508381	811 - 610700 -		1.17	312846	224623
ITEM# UNV00419					
508413	125 - 610700 -		2.22	312878	224684
Deodorizers and Room Air Fresheners, Ozone (Portable) - AEROSOL AIR FRESHNER, LAVENDER AND CHAMOMILE, 8OZ SPRAY					
508413	125 - 610700 -		8.40	312878	224684
Soap, Scrubbing Type (See 435-72 for Surgical Scrub) - DISH DETERGENT, 52 OZ BOTTLE					
508413	125 - 610700 -		29.96	312878	224684
Disinfectants, Spray and Powdered - LYSOL DISINFECTANT SPRAY, CRISP LINEN, 19 OZ AEROSOL SPRAY					
508413	125 - 610700 -		31.05	312878	224684
Toilet Tissues, Paper Towels, and Toilet Seat Covers - CHOOSE A SIZE MEGA KITCHEN ROLL PAPER TOWELS, 24/CARTON					
508413	125 - 610700 -		36.56	312878	224684
File Dividers, Labels, Tabs, etc. - MAILING LABELS 1 X 2.63, WHITE 30/LABELS, 100/SHEETS PER BOX					
508454	411 - 610100 -		38.98	312919	224673
LYSOL WIPES					
508454	411 - 610100 -		49.20	312919	224673
DISFECT SPRAY					
508454	411 - 610100 -		69.98	312919	224673
SANITIZER					
508454	411 - 610100 -		89.98	312919	224673
SPRAY DSNFCT FOR LEAISURE SERVICES					
508485	411 - 610100 -		15.98	312950	224596
BLEACH					
508485	411 - 610100 -		20.26	312950	224596
TISSUE					
508485	411 - 610100 -		45.00	312950	224596
PULL TOWELS FOR GASTON POINT CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508485	411 - 610100 -		49.20	312950	224596
DISINFECTANT SPRAY					
508485	411 - 610100 -		51.92	312950	224596
FABULOSO CLEANER					
508485	411 - 610100 -		62.32	312950	224596
DAWN DISH DETERGENT					
508485	411 - 610100 -		73.96	312950	224596
CAN LINERS					
508485	411 - 610100 -		77.94	312950	224596
PINE SOL					
508485	411 - 610100 -		89.80	312950	224596
GLOVES					
508485	411 - 610100 -		119.52	312950	224596
MALODOR					
508485	411 - 610100 -		250.80	312950	224596
MOP HEADS					
508551	125 - 610700 -		2.22	313016	224684
Deodorizers and Room Air Fresheners, Ozone (Portable) - AEROSOL AIR FRESHNER, HAWAII EXOTIC PAPAYA, 8OZ SPRAY					
508552	125 - 610700 -		14.31	313017	224684
Disinfectants, Spray and Powdered - DEEP CLEAN ALL PURPOSE CLEANER, LEMON BREEZE, 32 OZ SPRAY, LYSOL					
508566	411 - 610100 -		9.99	313031	224721
GLOVES					
508566	411 - 610100 -		11.92	313031	224721
GLASS CLEANER					
508566	411 - 610100 -		11.92	313031	224721
BATHROOM CLEANER					
508566	411 - 610100 -		38.97	313031	224721
PINE SOL FOR FRANCIS COLLINS CENTER					
508566	411 - 610100 -		53.96	313031	224721
CAN LINER SMALL					
508566	411 - 610100 -		157.92	313031	224721
CAN LINERS					
508567	411 - 610400 -		19.98	313032	224721
SHARPIES FOR LEISURE SERVICES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508567	411 - 627800 -		429.00	313032	224721
COLORED PAPER FOR FLYERS FOR EVENTS					
508568	411 - 610100 -		19.98	313033	224721
GLOVES					
508568	411 - 610100 -		19.98	313033	224721
TOWELS					
508568	411 - 610100 -		28.98	313033	224721
WIPES FOR LYMAN CENTER					
508568	411 - 610100 -		49.98	313033	224721
MOP BUCKET					
508568	411 - 610100 -		73.96	313033	224721
CAN LINERS					
508674	213 - 610100 -		287.28	313137	224621
ITEM# CHA-5157 / DISINFECTANT SPRAY 12 CANS PER CASE					
508730	145 - 610400 -		7.49	313193	224386
ITEM #MMMC17MBO FACET DESIGN ONE HANDED TAPE DISPENSER WITH 3/4 X 350 TAPE ROLL, 1" CORE, BLACK FOR CAO'S OFFICE					
508730	111 - 610400 -		16.96	313193	224386
ITEM#7095705 AT A GLANCE CALENDAR FOR MAYOR'S OFFICE					
508730	145 - 610400 -		32.14	313193	224386
ITEM #CAT R330RP12YW (2) PACKS (12 PADS IN EACH PACK) POST IT NOTES 3 X 3 FOR CAO'S OFFICE					
508730	145 - 610400 -		62.78	313193	224386
ITEM #TH217 DIXIE HEAVY WEIGHT PLASTIC TEASPOONS (1000 PER BOX) CITY HALL					
508730	145 - 610400 -		139.77	313193	224386
ITEM #UNV952--(3) CASES UNIVERSAL - MULTIPURPOSE COPY PAPER 8.5 X 11 WHITE FOR CITY HALL					
508756	135 - 610400 -		3.20	313219	224800
CLOROX WIPES, DISINFECTING WIPES, CRISP LEMON, 35/CANISTER, ITEM# CLO01594EA, FOR VAWA GRANT					
508756	135 - 610700 -		6.08	313219	224800
PURELL, 12OZ PUMP, CLEAN SCENT, GOJ365912EA					
508756	135 - 610700 -		10.44	313219	224800
CHAMPION CHASE DISINFECTANT SPRAY					
ITEM# CHA5157					
508756	135 - 610400 -		13.77	313219	224800

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		CLOROX WIPES, 75CT/ 3PK, FRESH/CITRUS, ITEM# CLO-030208PK, FOR VOCA GRANT			
508756	135 - 610700 -		65.98	313219	224800
		CLOROX DISINFECTANT WIPES, CLEAN SCENT, 75CT/6 PK. ITEM# 15949CT			
508756	135 - 610700 -		167.84	313219	224800
		LYSOL, DISINFECTANT SPRAY, CRISP LINEN, 19OZ. 12/CARTON, ITEM# RAC74828CT			
508767	145 - 610400 -		219.90	313230	224847
		ITEM #UNV21200 COPY PAPER			
508815	135 - 610700 -		91.20	313277	224800
		PURELL, 12OZ PUMP, CLEAN SCENT, GOJ365912EA			
508849	335 - 610700 -		198.26	313310	224377
		OFFICE SUPPLIES P/N ELI75635			
		COPY TONER			
508903	445 - 610400 -		18.53	313364	224672
		POST ITS POP UPS			
508903	445 - 610400 -		21.98	313364	224672
		POST ITS			
508903	445 - 610100 -		35.76	313364	224672
		BOWL CLEANER			
508903	445 - 610400 -		36.00	313364	224672
		PAPER			
508903	445 - 610100 -		39.96	313364	224672
		BLEACH			
508903	445 - 610100 -		43.65	313364	224672
		CLOROX CLEAN SPRAY			
508903	445 - 610100 -		44.98	313364	224672
		PAPER TOWELS			
508903	445 - 610400 -		59.98	313364	224672
		COPY PAPER			
508903	445 - 610400 -		77.68	313364	224672
		TONER			
508903	445 - 610100 -		89.00	313364	224672
		PINE SOL			
508903	445 - 610100 -		149.94	313364	224672
		MULTI FOLD TOWELS FOR MARINA			
508903	445 - 610100 -		188.16	313364	224672
		BATH TISSUE			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508908	213 - 610400 -		21.56	313369	221374
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
509343	145 - 610400 -		7.72	313804	224686
MAGNETIC DRY ERASE MARKERS 4PK					
509343	145 - 610400 -		30.12	313804	224686
PORTFOLIO LTR 2 PCKT LGN ITEM #57503					
509370	811 - 610400 -		7.62	313831	224924
ITEM #SWI35108 S.F. 1 TANDARD STAPLES, 0.25" LEG, 0.5" CROWN, STEEL, 5000/BOX					
509370	811 - 610400 -		10.74	313831	224924
ITEM #SWI40501 LIGHT DUTY FULL STRIP STANDARD STAPLER, 20 SHEET CAPACITY, BLACK 2 EACH					
509370	811 - 610400 -		48.00	313831	224924
ITEM #SRP1002 EPSON ROLLS, 2 1/4" 150', 100 /CS .48 PER ROLL					
509370	811 - 610400 -		61.20	313831	224924
ITEM #CLO31758 VERSA SURE CLEANER DISINFECTANT WIPES, 1-PLY 6 3/4" X 8" WHITE 150 CAN, 6 CAN/CT					
509370	811 - 610400 -		113.60	313831	224924
ITEM #8L808 MONEY RECEIPT BOOK, 7 X 2 3/4, CARBONLESS TRIPLICATE, 100 SETS /BOOK					
509370	811 - 610400 -		115.98	313831	224924
ITEM #UNV24200 PAPER, XEROX/SUP, WE, LGL 20# COPY PAPER					
509370	811 - 610400 -		119.43	313831	224924
ITEM #UNV65521 HEAVY DUTY EASY ASSEMBLY STORAGE COX, LETTER/LEGAL FILES, WOODGRAIN, 12/CARTON					
509370	811 - 610400 -		165.32	313831	224924
ITEM #RAC04675CT DISINFECTANT SPRAY SCENT, 19 OZ AEROSOL SPRAY, 12/CARTON					
509370	811 - 610400 -		527.76	313831	224924
ITEM #UNV21200 COPY PAPER, 92 BRIGHT, 20LB, 8.5 X 11, WHITE, 500 SHEETS/REAM 10 REAMS/CARTON					
509816	145 - 610400 -		4.39	314274	224931
ITEM #SAN81505 EXPO WHITE BOARD CARE DRY ERASE ERASER, 5.13" X 1.25" FOR CAO'S OFFICE					
509816	145 - 610400 -		6.75	314274	224931
ITEM #SAN81850 EXPO DRY ERASE BOARD CLEANING WET WIPES 6 X 9, 50/CONTAINER FOR CAO'S OFFICE					
509816	145 - 610400 -		8.32	314274	224931
ITEM #UNV10630 UNIVERSAL UNIVERSAL PERFORATED WRITING PADS, SIDE/LEGAL RULE, 8.5 X 11.75, CANARY, 50 SHEETS, DOZEN PER PACK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509816	145 - 610400 -		16.13	314274	224931
ITEM #SAN81045 EXPO LOW ODER DRY ERASE MARKER, BROAD CHISEL TIP, ASSORTED COLORS, 16/SET FOR CAO'S OFFICE					
509816	145 - 610400 -		46.25	314274	224931
ITEM #UBC65801 UNIBALL 207 IMPACT GEL PEN, STICK, BOLD 1 MM, BLUE INK, BLACK BARREL FOR CAO'S OFFICE 1 BOX OF 12					
509816	145 - 610400 -		48.31	314274	224931
ITEM #UBC658009(SAN65800) UNIBALL 207 IMPACT GEL PEN, STICK, BOLD 1 MM, BLACK INK, SILVER/BLACK BARREL FOR CAO'S OFFICE 1 BOX OF 12					
509817	145 - 610400 -		0.57	314275	224931
ITEM #SAN81505 EXPO WHITE BOARD CARE DRY ERASE ERASER, 5.13" X 1.25" FOR CAO'S OFFICE					
509817	145 - 610400 -		0.88	314275	224931
ITEM #SAN81850 EXPO DRY ERASE BOARD CLEANING WET WIPES 6 X 9, 50/CONTAINER FOR CAO'S OFFICE					
509817	145 - 610400 -		1.09	314275	224931
ITEM #UNV10630 UNIVERSAL UNIVERSAL PERFORATED WRITING PADS, SIDE/LEGAL RULE, 8.5 X 11.75, CANARY, 50 SHEETS, DOZEN PER PACK					
509817	145 - 610400 -		2.12	314275	224931
ITEM #SAN81045 EXPO LOW ODER DRY ERASE MARKER, BROAD CHISEL TIP, ASSORTED COLORS, 16/SET FOR CAO'S OFFICE					
509817	145 - 610400 -		6.05	314275	224931
ITEM #UBC65801 UNIBALL 207 IMPACT GEL PEN, STICK, BOLD 1 MM, BLUE INK, BLACK BARREL FOR CAO'S OFFICE 1 BOX OF 12					
509817	145 - 610400 -		6.33	314275	224931
ITEM #UBC658009(SAN65800) UNIBALL 207 IMPACT GEL PEN, STICK, BOLD 1 MM, BLACK INK, SILVER/BLACK BARREL FOR CAO'S OFFICE 1 BOX OF 12					
509836	213 - 610400 -		17.42	314293	224863
ITEM# FEL48121 / FELLOVES STANDARD FOOTREAD, ADJUSTABLE, GRAPHITE					
509836	213 - 610400 -		31.58	314293	224863
ITEM# TRODAT SC4913 STAMP / GPD NO RECORD					
509836	213 - 610400 -		31.58	314293	224863
ITEM# TRODAT SC4913 STAMP / GPD RECORD FOUND					
# of Claims			91	Vendor Payment Total	6,283.36

SUNBELT FIRE INC

Thursday, September 2, 2021

Page 113 of 132

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
508491	290 - 611300 -		73.53	312956	224678
CRATE FEE WILL RECEIVE CREDIT WHEN EMPTY CRATE IS RETURNED UNDAMAGED					
508491	290 - 611300 -		2,514.71	312956	224678
350 AMP NEIHOFF ALTERNATOR					
508505	290 - 611300 -		33.29	312970	224660
CM5269589 DIPSTICK TUBE					
508505	290 - 611300 -		101.35	312970	224660
EO340107 VLV PARK CNTRL BW PP-1					
509703	290 - 612500 -		347.50	314161	224095
TRD 5112A122100 CAIRNS 880 HELMET					
509703	290 - 612500 -		837.00	314161	224095
TRD 7112A122100 HELMETS - LIEUTENANTS					
509704	290 - 611300 -		13.95	314162	224095
E01065968-01 SWITCH CAP					
509704	290 - 610700 -		30.72	314162	224095
TFTAA2SP 4" STORZ X 2.5" MALE ADAPTER					
509704	290 - 611300 -		206.16	314162	224095
E01037913 SWITCH					
509706	290 - 610700 -		22.00	314164	224968
25886 AIR FILTER FOR SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSOR					
509737	290 - 612500 -		239.60	314195	224560
MSAC-TRD51M3A122100 FIRE PROTECTIVE HELMETS					
509737	290 - 612500 -		966.40	314195	224560
MSAC-TRD7112A122100 FIRE PROTECTIVE HELMETS					
509738	290 - 612500 -		59.40	314196	224560
MSAC-TRD51M3A122100 FIRE PROTECTIVE HELMETS					
509738	290 - 612500 -		239.60	314196	224560
MSAC-TRD7112A122100 FIRE PROTECTIVE HELMETS					
# of Claims			14	Vendor Payment Total	5,685.21
SUPERIOR INSULATION INC					
509390	290 - 612200 -		907.20	313851	224197
648SF WALL FOAM FOR FIRE STATION 5					
509390	290 - 612200 -		1,577.80	313851	224197

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1127SF CEILING FOAM FOR FIRE STATION 5					
# of Claims		2	Vendor Payment Total	2,485.00	
SUSAN WARE INC					
509505	815 - 611000 -		78.96	313965	224751
RESTOCK INVENTORY - ITEM #439091: 16X24X1 AIR FILTER					
509505	815 - 611000 -		95.76	313965	224751
ITEM #439083: 14X30X1 AIR FILTER					
# of Claims		2	Vendor Payment Total	174.72	
SWANK MOTION PICTURES INC					
508577	445 - 610700 - 45511		30.00	313042	220883
TOY STORY FOR MOVIE NIGHT 04/06/21 FOR CINEMA BY THE SHORE					
508577	445 - 610700 - 45511		615.00	313042	220883
THE SECRET LIFE OF PETS 2 08/20/21					
# of Claims		2	Vendor Payment Total	645.00	
SWETMAN SECURITY SERVICE					
508421	125 - 620900 -		2,915.40	312886	224653
Guard and Security Services - OFFICER SIGN IN SHEET (JUNE 2021 - INV. 868) - AS APPROVED BY CC 8/7/2018					
508421	125 - 620900 -		3,980.03	312886	224653
Guard and Security Services - SHANE FLYNT (JUNE 2021 - INV. 686) - AS APPROVED BY CC 8/7/2018					
# of Claims		2	Vendor Payment Total	6,895.43	
SYN-TECH SYSTEMS INC					
509413	811 - 620900 -		750.00	313874	224347
FUEL MASTER SUPER MAINTENANCE FMU2500 S/N 16699 AGREEMENT EFFECTIVE 8/1/21 THRU 7/31/22 AS APPROVED BY CITY COUNCIL 7/6/2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509413	825 - 620900 -		750.00	313874	224347
FUEL MASTER SUPER MAINTENANCE FMU2500 S/N 16699 AGREEMENT EFFECTIVE 8/1/21 THRU 7/31/22 AS APPROVED BY CITY COUNCIL 7/6/2021					
509415	325 - 620900 -		400.00	313876	224347
FUEL MASTER SUPER MAINTENANCE FMU2500 S/N 16699 AGREEMENT EFFECTIVE 8/1/21 THRU 7/31/22 AS APPROVED BY CITY COUNCIL 7/6/2021					
509415	311 - 620900 -		750.00	313876	224347
FUEL MASTER SUPER MAINTENANCE FMU2500 S/N 16699 AGREEMENT EFFECTIVE 8/1/21 THRU 7/31/22 AS APPROVED BY CITY COUNCIL 7/6/2021					
# of Claims			4	Vendor Payment Total	2,650.00
TEC OF JACKSON INC					
509412	411 - 626001 - 41134		0.06	313873	MANUAL
509412	411 - 626001 -		0.09	313873	MANUAL
509412	411 - 626001 - 41139		0.22	313873	MANUAL
509412	125 - 626001 -		0.36	313873	MANUAL
509412	411 - 626001 - 41143		0.67	313873	MANUAL
509412	411 - 626001 - 41144		0.77	313873	MANUAL
509412	411 - 626001 -		0.90	313873	MANUAL
509412	411 - 626001 -		1.87	313873	MANUAL
509412	411 - 626001 - 41140		2.01	313873	MANUAL
509412	335 - 626001 -		3.80	313873	MANUAL
509412	213 - 626001 -		45.69	313873	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509412	145 - 626001 -		490.65	313873	MANUAL
509441	811 - 626001 -		0.28	313902	MANUAL
509447	445 - 626001 -		3.31	313908	MANUAL
# of Claims			14	Vendor Payment Total	550.68
THE ASSOCIATION OF STATE WETLAND MANAGERS, INC.					
508865	611 - 621900 -		175.00	313326	MANUAL
# of Claims			1	Vendor Payment Total	175.00
THE PEOPLES BANK					
508652	835 - 650700 -		2,500.00	313116	MANUAL
# of Claims			1	Vendor Payment Total	2,500.00
THE SHERWIN WILLIAMS CO					
508442	445 - 610700 - HLS20		27.02	312907	224719
EX CARE RESP-MED					
508442	445 - 610700 - HLS20		63.55	312907	224719
XLENE 5 SW PAINT THINNER FOR CHRISTMAS LIGHT SHOW ORIGINAL P/O 223927 WAS CLOSED					
# of Claims			2	Vendor Payment Total	90.57
THE SOUTHERN CONNECTION POLICE SUPPLIES, LLC					
508643	213 - 612500 -		4,980.00	313107	224040
ITEM# 8666 / BLAUER FLEXRS COVERT TACTICAL PANT, NAVY (QUOTE 3948TSC)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	4,980.00	
THERESE APEL					
508805	213 - 622300 -		1,250.00	313267	224818
REGISTRATION FOR C RYLE AND J DUCRE TO ATTEND DARKHORSE PRESS MEDIA IN FLOWOOD, MS 08/12/21					
	# of Claims	1	Vendor Payment Total	1,250.00	
TIMOTHY WESTBROOK					
509350	611 - 625500 -		350.00	313811	224619
0711N-01-043.000, HINTON WILLIAMS-ESTATE-, LOT CLEAN UP, 8/3/21, CC, 7903					
509351	611 - 625500 -		2,500.00	313812	224619
0711J-02-014.000, DING TIMOTHY & TIAW CHING, LOT CLEAN UP, 8/3/21, CC, 7538					
	# of Claims	2	Vendor Payment Total	2,850.00	
TLH ENTERPRISES					
508722	213 - 611300 -		181.00	313185	223304
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
508723	213 - 611300 -		-181.00	313186	223304
508724	213 - 611300 -		107.00	313187	223304
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
508725	213 - 611300 -		209.00	313188	223304
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
508726	213 - 611300 -		336.00	313189	223304
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	5	Vendor Payment Total	652.00	
TODD HARMAN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509324	145 - 627900 -		153.08	313785	MANUAL
	# of Claims	1	Vendor Payment Total	153.08	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
508563	411 - 612200 -		995.25	313028	224315
SERVICE CALL TO CHECK AND REPAIR 2 ICE MACHINES AT THE ARMORY					
	# of Claims	1	Vendor Payment Total	995.25	
TOY FACTORY LLC					
509377	411 - 610700 -		32.80	313838	224876
OCEAN SURCHARGE FREIGHT					
	# of Claims	1	Vendor Payment Total	32.80	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
508618	213 - 621700 -		732.00	313082	MANUAL
	# of Claims	1	Vendor Payment Total	732.00	
TRUSTMARK NATIONAL BANK					
509517	701 - 650400 - ZETA		8,994.48	313977	MANUAL
	# of Claims	1	Vendor Payment Total	8,994.48	
TURF MASTER LAWN CARE, INC					
508377	411 - 620900 -		2,834.00	312842	222094
AERIFICATION OF SPORTSFIELDS AT SPORTSPLEX AUG 2-6 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,834.00	
TYREE A DAVIS					
508403	411 - 620900 -		1,250.00	312868	223803
BRUSH CUT CLOWER THORTON AREA					
508554	411 - 620900 -		950.00	313019	220019
Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE					
DISC GOLF KAYAK LAUNCH					
508554	411 - 620900 -		1,390.00	313019	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	3	Vendor Payment Total	3,590.00	
ULINE, INC.					
508818	150 - 610400 -		37.00	313280	224766
DESKTOP WHITE BOARD ITEM# H-8761W					
508818	150 - 610400 -		37.00	313280	224766
PAPER TOWELS ITEM# S-7711					
508818	150 - 610400 -		40.00	313280	224766
TRASH CAN ITEM# H-5148R					
508818	150 - 610400 -		81.83	313280	224766
FACIAL TISSUE ITEM#S-12807					
509401	213 - 615200 -		67.78	313862	224814
ITEM# S-5623 / COIN ENVELOPES - KRAFT					
509401	213 - 615200 -		120.82	313862	224814
ITEM# S-8533 / PAPER GROCERY BAGS, #16, KRAFT					
509401	213 - 615200 -		179.76	313862	224814
ITEM# S-9621 / PAPER GROCERY BAGS, BARREL, KRAFT					
509401	213 - 615200 -		343.80	313862	224814
ITEM# S-20042 / 13X8X2 EVIDENCE BOX - HANDGUN (QUOTE 55666483)					
509401	213 - 615200 -		406.67	313862	224814
ITEM# S-2941 / 6 MIL HEAVY DUTY POLY TUBING ROLE, 5" X 1000					
509401	213 - 611000 -		653.23	313862	224814

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# H-8195 / RUBBERMAID CUBE TRUCK - 16 BUSHEL 509401	213 - 615200 -		760.30	313862	224814
ITEM# S-2239 / 6 MIL HEAVY DUTY POLY TUBING ROLE, 10" X 1000					
# of Claims		11	Vendor Payment Total	2,728.19	
UNITED PARCEL SERVICE					
508544	290 - 625700 -		57.98	313009	MANUAL
508912	213 - 625700 -		122.90	313373	MANUAL
# of Claims		2	Vendor Payment Total	180.88	
UNIVERSAL COMONE LLC					
508443	811 - 630400 -		495.00	312908	224473
MITEL PHONE 5320E IP PHONE AND BUS LICENSE USER					
# of Claims		1	Vendor Payment Total	495.00	
VIGILANT SOLUTIONS, INC					
508572	150 - 621700 -		2,900.00	313037	224147
ESA RENEWALS STD OPT 1 ANNUAL SUBSCRIPTION FOR CAMERA IN POLICE VEHICLE OCT-SEPT					
# of Claims		1	Vendor Payment Total	2,900.00	
VISION SERVICE PLAN INSURANCE CO					
508543	001 - 214350 -		20.37	313008	MANUAL
508593	001 - 214350 -		4,940.27	313058	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	4,960.64	
VULCAN INC					
509809	315 - 615500 -		2,202.50	314267	224304
LINE 2 NOT ON BID -- U-CHANNEL 14 FT 3# GALVANIZED					
509809	315 - 615500 -		6,808.00	314267	224304
LINE 1 AS PER GROUP P APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION A, ITEM 1: U-CHANNEL 50, 12 FT 3 WT. PER FOOT (4 BUNDLES OF 50)					
509832	315 - 615500 -		146.93	314288	223934
AVERY LINT FREE WIPES - PACK OF 300					
	# of Claims	3	Vendor Payment Total	9,157.43	
WANCO INC					
508747	213 - 611300 -		1,269.00	313210	224357
ITEM# 504981@REV F/ PCBA LINUX WIFI BOARD SW-WTMMB-10 - PER QUOTE 66301					
	# of Claims	1	Vendor Payment Total	1,269.00	
WARREN PAVING INC					
509589	311 - 613800 -		131.40	314049	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)					
509592	311 - 613800 -		243.60	314052	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)					
509596	311 - 613800 -		86.40	314056	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)					
509611	311 - 613800 -		125.40	314071	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)					
509612	311 - 613800 -		59.40	314072	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)					
509613	311 - 613800 -		271.80	314073	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)					
509614	311 - 613800 -		186.00	314074	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)					
509615	311 - 613800 -		195.00	314075	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)					
509616	311 - 613800 -		523.80	314076	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)					
509617	311 - 613800 -		222.60	314077	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)					
509618	311 - 613800 -		168.00	314078	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)					
509619	311 - 613800 -		241.80	314079	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)					
509620	311 - 613800 -		288.00	314080	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)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509621	311 - 613800 -		229.20	314081	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)					
509622	311 - 613800 -		214.20	314082	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)					
509623	311 - 613800 -		151.20	314083	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)					
509678	311 - 630100 - 31158		3,261.34	314136	224496
SECTION B, ITEM 7: COLD MILLING, DEPTH LESS THAN 2"					
509678	311 - 630100 - 31158		76,532.66	314136	224496
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- WORK AUTHORIZATION 9: ASPHALT PAVING/MILLWORK AT KLEIN ROAD (FROM DEDEAUX TO SOUTH DEAD END) -- SECT D, ITEM 1: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
# of Claims		18	Vendor Payment Total	83,131.80	
WASTE MANAGEMENT OF MS					
509356	845 - 627100 -		4,011.82	313817	MANUAL
509358	845 - 627100 -		1,394.28	313819	MANUAL
# of Claims		2	Vendor Payment Total	5,406.10	
WASTE PRO OF MISSISSIPPI					
508648	845 - 627100 -		2,822.09	313112	MANUAL
509357	845 - 627100 -		391,452.71	313818	MANUAL
509369	815 - 626700 -		85.00	313830	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509371	815 - 626700 -		85.00	313832	MANUAL
509372	815 - 626700 -		85.00	313833	MANUAL
509373	815 - 626700 -		85.00	313834	MANUAL
509773	411 - 620900 -		665.09	314231	MANUAL
509774	311 - 626700 -		34.64	314232	MANUAL
509775	411 - 620900 -		212.34	314233	MANUAL
509776	411 - 620900 -		311.42	314234	MANUAL
509777	411 - 620900 -		256.92	314235	MANUAL
509778	411 - 620900 -		356.54	314236	MANUAL
509779	411 - 620900 -		233.56	314237	MANUAL
509780	411 - 620900 -		222.44	314238	MANUAL
509781	411 - 620900 -		467.13	314239	MANUAL
509782	411 - 620900 -		256.92	314240	MANUAL
509783	411 - 620900 -		291.95	314241	MANUAL
509784	411 - 620900 -		346.18	314242	MANUAL
509785	411 - 620900 -		930.00	314243	MANUAL
509786	411 - 620900 -		85.00	314244	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509787	411 - 620900 -		85.00	314245	MANUAL
509788	411 - 620900 -		60.27	314246	MANUAL
509789	411 - 620900 -		230.00	314247	MANUAL
509790	411 - 620900 -		213.38	314248	MANUAL
509822	445 - 620900 -		763.35	314280	MANUAL
509823	445 - 620900 -		781.90	314281	MANUAL
509825	445 - 620900 -		513.84	314283	MANUAL
# of Claims			27	Vendor Payment Total	401,932.67
WEAVER ELECTRIC INC					
509833	315 - 615600 -		15,600.00	314290	224065
EXISTING FIBERGLASS POLES ARE OLD AND CRACKING -- REMOVE AND REPLACE FIBERGLASS DIRECT BURIAL POLES, ARMS AND LED FIXTURES ON HEWES AVENUE -- POLES, ARMS AND FIXTURES ARE SUPPLIES BY THE COG					
# of Claims			1	Vendor Payment Total	15,600.00
WIND-LOCK CORPORATION					
508661	445 - 610700 - HLS20		89.05	313125	224675
GUN APPLICATOR CLEANER CASE					
508661	445 - 610700 - HLS20		109.37	313125	224675
WIND LOCK ECONOMY PRAY FOAM GUN FOR HARBOR LIGHTS					
508661	445 - 610700 - HLS20		175.27	313125	224675
FOAM 2 FOAM					
# of Claims			3	Vendor Payment Total	373.69

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WITMER PUBLIC SAFETY GROUP, INC					
508492	290 - 612500 -		628.85	312957	224089
FS6002WB PRINTED LEATHER FIRE HELMET FRONTS (R) FOR FIREFIGHTER RECRUITS					
# of Claims		1	Vendor Payment Total	628.85	
WOLSELEY INVESTMENTS					
509464	825 - 616100 -		3.25	313925	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
509464	815 - 616700 -		20.73	313925	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
509466	825 - 616100 -		18.29	313927	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
509466	815 - 616700 -		116.71	313927	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
# of Claims		4	Vendor Payment Total	158.98	
Total # of Claims					
		1,521	Grand Total	2,446,078.26	9/8/2021

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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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

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 7th day of September, 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: 0808O-02-083.000. Lot 13 Bel-Aire Subd 7th Add. Awarded To Jones Contracting Services For \$450.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 125 Ralph Dr. (Ray Marlene L) Case 7827
- Parcel 2: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-11. 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 16143 Robinson Rd. (State Of Miss 6/3/2019) Case 7920

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 26, 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 7th Day Of September, 2021.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 26, 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 5

Parcel 1: 0808O-02-083.000. Lot 13 Bel-Aire Subd 7th Add. Awarded To Jones Contracting Services For \$450.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 125 Ralph Dr. (Ray Marlene L) Case 7827

WARD 7

Parcel 2: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-11. 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 16143 Robinson Rd. (State Of Miss 6/3/2019) Case 7920

TOTAL: \$ 750.00

MEMORANDUM – CITY OF GULFPORT

Date: AUGUST 24, 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: 0711I-02-004.000. Lot 3 Blk 1 Hungerford Add. Property Located At 3404 12th
St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr,
Remove/Haul Off Trash & Debris, Repair Or Remove Vehicle(S). (Sherer Janet
Renee) Case: 7581



August 4, 2021

SHERER JANET RENEE
328 INDIAN SUMMER
CLINTON, MS 39056

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: 0711I-02-004.000
3404 12TH 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)
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 7581



August 4, 2021

SHERER JANET RENEE
3404 12TH 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
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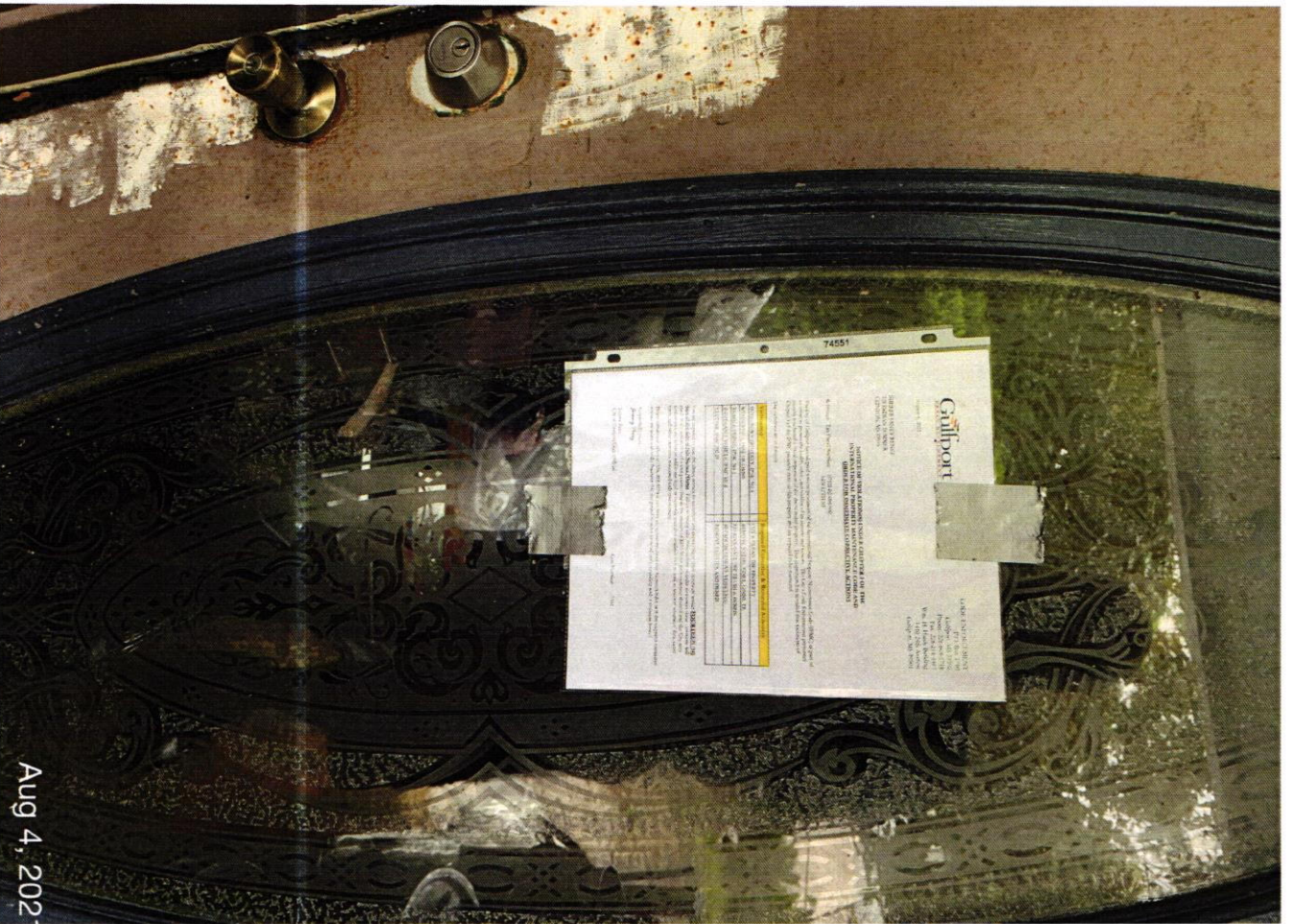
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 7581



Aug 4, 2001



Aug 4, 2001

MEMORANDUM – CITY OF GULFPORT

Date: **SEPTEMBER 1, 2021**

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

From: **Linda Allen (Department of Urban Development)**

Re: **Privilege License Report – for the month of August, 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 August 1 through August 31, 2021 to be presented to the City Council on the 7th day of September, 2021 per Mississippi Code § 27-17-501.

Customer Name	Customer Address	Amount	Post Date
JAMES SPEARS	12100 HWY 49	\$23.60	08/04/2021
HALLOWEEN CITY	25 GREEN POND RD	\$14.80	08/04/2021
US BIM	239 E PASS RD	\$3.20	08/04/2021
HARD WATER LLC	427 E PINE AVE	\$4.17	08/04/2021
DAVIS MAINTENANCE COMPANY LLC	1113 LEWIS AVE	\$3.20	08/06/2021
LML INVESTMENTS LLC	14465 AUTUMN CHASE	\$3.20	08/09/2021
MI CHIAPAS LLC	1223 PASS RD #E	\$5.60	08/10/2021
TORENO GRIFFIN/TYLER MATTHEWS	435 E PASS RD	\$3.20	08/11/2021
BLOW FLY INN	1201 WASHINGTON AVE	\$45.00	08/12/2021
CIRCLE K STORES #2723696	25 W CEDAR ST STE M	\$71.50	08/12/2021
CIRCLE K STORES INC	25 W CEDAR ST #M	\$60.50	08/12/2021
COBURN SUPPLY COMPANY, INC.	2378 JOHN HILL BLVD	\$150.00	08/12/2021
FRANKIE & LO	2701 14TH AVE BOOTH 22	\$22.00	08/12/2021
J'S CLEANING SERVICE	102 FORE ST	\$22.00	08/12/2021
LUMBER LIQUIDATORS INC	9444 HWY 49 NORTH SUITES C & D	\$101.75	08/12/2021
LUXURI BOUTIQUE	3515 NUNNALLY ST	\$20.00	08/12/2021
LAYLAS COFFEEHOUSE & EATERY	2598 AUDUBON PL	\$2.40	08/12/2021
OCEAN MARINE GROUP	P O BOX 2116	\$1,672.00	08/12/2021
RANDAL 4197 CORP	1001 BROAD AVE.	\$20.00	08/12/2021
RANDAL GULFPORT CORP	11240 HIGHWAY 49	\$30.00	08/12/2021
ROGERS MONICA	1527 19TH ST	\$22.00	08/12/2021
ROGERS MONICA	1527 19TH ST	(\$22.00)	08/12/2021
ROGERS MONICA	1527 19TH ST	\$22.00	08/12/2021
SUBWAY INC	15260 CROSSROAD PARKWAY	\$30.00	08/12/2021
TONY'S BRICK OVEN PIZZERIA	2417 14TH STREET	\$90.00	08/12/2021
CELLCO PARTNERSHIP	ONE VERIZON WAY	\$200.00	08/12/2021
MOSES KEYS	100 JANELLE DR	\$20.00	08/12/2021
CHAUSSIE KAREN	15221 DEBBIE COVE	\$20.00	08/12/2021
O W SOUTHERN OAKS LLC	325 N SAINT PAUL ST STE 2170	\$16.60	08/12/2021
BUCK EDWIN C	2402 SUNKIST COUNTRY CLUB RD	\$13.20	08/12/2021
MAK UNIFIED HOLDINGS LLC	510 LIPSCOMB CT	\$13.20	08/12/2021
ATHERTON JUDY	45 HARDY CT #103	\$11.60	08/12/2021
COSPELICH LORIE	27 GREENBRIAR DR	\$10.00	08/12/2021
MELISSA POWELL CONSULTING	14354 HILLWOOD COVE	\$23.20	08/12/2021
GATES PAUL	3528 21ST ST	\$3.20	08/16/2021
LUXOTTICA OF AMERICA	P O BOX 8509	\$89.60	08/17/2021
GULF COAST PLAY THERAPY CLINIC	370 COURTHOUSE RD STE 102	\$3.20	08/20/2021
DIXON LINDA	3031 22ND AVE #1	\$3.20	08/20/2021
WOODSPRING SUITES GULFPORT	8420 HIGHWAY 49 NORTH	\$4.80	08/20/2021
HEALTHY HAIR BY KENYA LLC	11059 LAMEY BRIDGE RD #912	\$3.20	08/23/2021
SHIRLEY HILLIARD LCSW PLLC	P O BOX 2294	\$3.20	08/23/2021
CHASITY & DUSTIN MCKLEMURRY	3224 D AVE #7A	\$3.20	08/23/2021
AISAO INC	1634 20TH ST	\$20.00	08/24/2021

TIMS SNOWBALL	8219 ALABAMA AVE	\$20.00	08/24/2021
REYNOLDS SHERMAINE	508 FRANKLIN AVE	\$3.20	08/24/2021
DHARMENDRA VAKHARIA	603 RUE DAUPHIN	\$5.60	08/24/2021
SOUTHERN VENTURE PROPERTIES LLC	P O BOX 6762	\$20.00	08/25/2021
CLAIRES BOUTIQUES INC	3 SW 1129TH AVE #400	\$3.20	08/26/2021
CLAIRES BOUTIQUES INC	3 SW 1129TH AVE #400	(\$3.20)	08/26/2021
CLAIRES BOUTIQUES INC	3 SW 1129TH AVE #400	\$3.20	08/26/2021
ASHTON BAY CW LLC	12450 THREE RIVERS RD	\$3.20	08/27/2021
SPENCE VALERIE CAROLE	402 MAGAZINE CIR	\$3.20	08/31/2021
PILGER DAVID	1832 E PASS RD	\$4.80	08/31/2021
ALABAMA ARTIFICIAL LIMB & ORTHOPEDIC SER	1223 E SOUTH BLVD	\$3.20	08/31/2021
TOTAL:		\$2,947.92	

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: August 26, 2021

**Re: Pipe & Service Saddles
Public Works Department**

I have reviewed the quotes received on the above referenced item and find Wolseley Investments to be the lowest and best bid for a total amount of \$11,133.00.

We requested bids from (3) three vendors, unfortunately because of product availability we were only able to receive one bid.

I have issued Purchase Order #224707 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Pipe & Service Saddles (3) Operation & Maintenance-Public Works

PO# 224707

	QTY	Wolseley Investments	Central Pipe	Southern Pipe & Supply
24" Green C900 (14'Per Piece) 20'	4	\$ 10,720.00	No Bid	No Bid
24 x 2 Stainless Steel Service Saddle	1	\$ 413.00	\$ 1,250.00	\$ 303.76
Total		\$ 11,133.00	\$ 1,250.00	\$ 303.76

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

Minor loss of fidelity	# of occurrences
Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available.	10

Version

Excel 97-2003

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: August 11, 2021

Re: **Electrical Supplies – Oakleigh
Operations and Maintenance – Public Works Department**

I have reviewed the quotes received on the above referenced item and find Mayer Electric Supply to be the lowest and best bid for a total amount of \$6,301.75.

I have issued Purchase Order #224706 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Electrical Supplies - Oakleigh / Operations and Maintenance-Public Works

PO# 224706

	QTY	Mayer Electric Supply	All Phase Electric	Graybar
400AMP, 240VAC, 3Pole, 4X Manual Transfer Switch (DTU365DS?)	1	\$ 6,167.75	\$ 7,495.00	\$ 8,700.00
Neutral Assy (DT400NKD?)	1	\$ 109.00	\$ 130.00	\$ 140.00
Equip Ground Assy (PKOGTA2?)	1	\$ 25.00	\$ 19.00	\$ 20.00
Total		\$ 6,301.75	\$ 7,644.00	\$ 8,860.00

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

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Version

Excel 97-2003

REVIEWED

SCANNED



J. Henderson 1st Judicial District
 Instrument 2021 11998 D - J1
 Filed/Recorded 8/18/2021 01:20 P
 Total Fees \$ 26.00
 3 Pages Recorded

This Instrument prepared by and to be returned to:

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

PERPETUAL DRAINAGE AND UTILITY EASEMENT

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

BENJAMIN L. HARPER and MARGUERITE L. HARPER

JTWROS

1400 35th Avenue
 Gulfport, MS 39501
 (228) 864-0699

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

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation

2309 15th Street

Gulfport, Mississippi 39501

Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage and/or utility system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage and/or utility system. Any damage caused to Grantors' remaining and adjacent property as a

direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS:

Lot 9, Block 2, Hungerford Addition Subdivision
First Judicial District, Harrison County, Mississippi

WITNESS MY SIGNATURE on this the 19 day of August, 2021.

BENJAMIN L. HARPER
BENJAMIN L. HARPER

MARGUERITE L. HARPER
MARGUERITE L. HARPER

STATE OF MISSISSIPPI
COUNTY OF Harrison

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 10 day of August, 2021, BENJAMIN L. HARPER, who, acknowledged to me 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.

Veronica M. Weaver
NOTARY PUBLIC

My Commission Expires:

03/27/2025



STATE OF MISSISSIPPI
COUNTY OF Harrison

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 10 day of August, 2021, MARGUERITE L. HARPER, who, acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.

Veronica M. Weaver
NOTARY PUBLIC

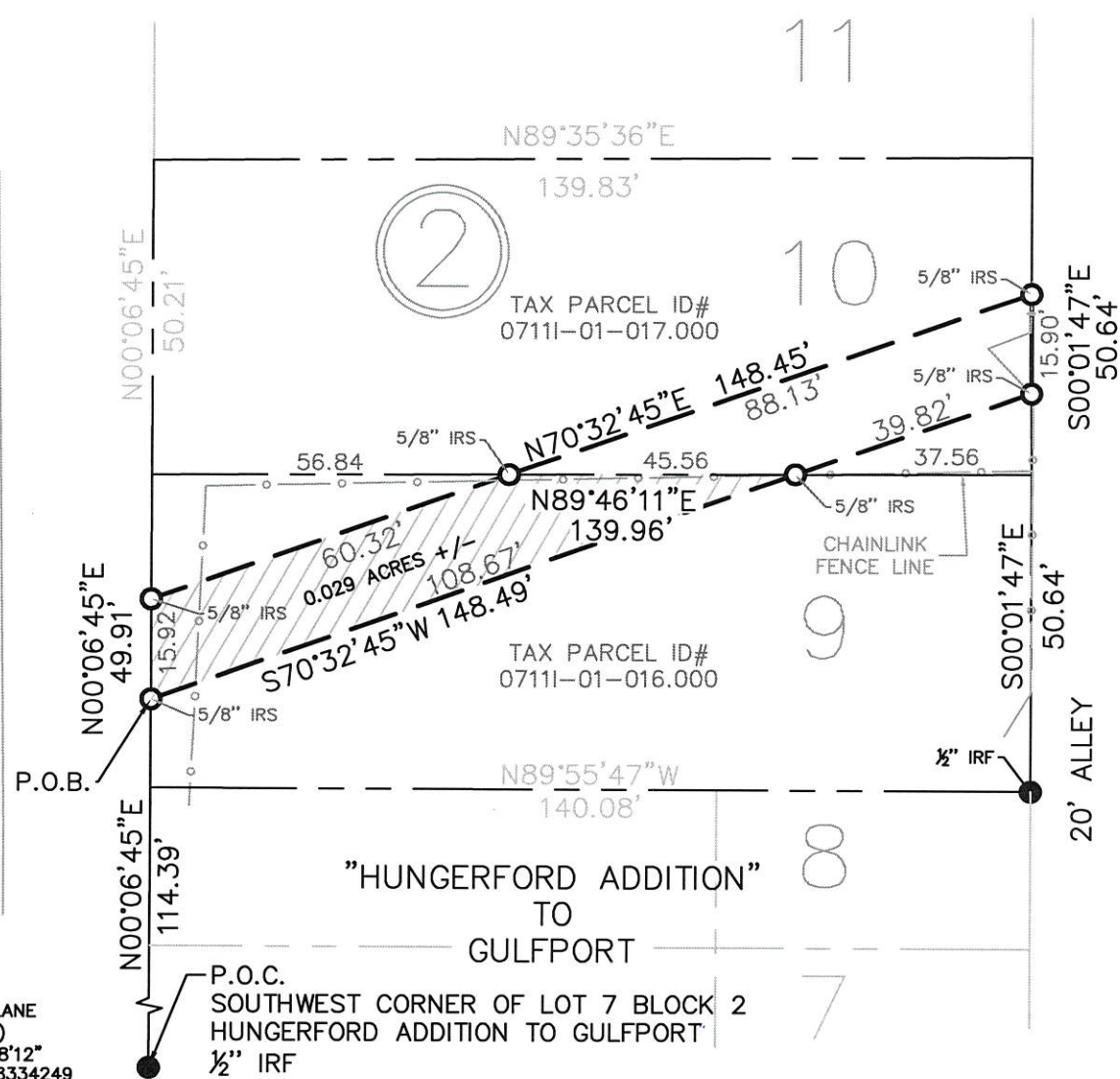
My Commission Expires:

03/27/2025





35TH AVENUE



SCALE: 1"=30'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
CONVERGENCE: -00°08'12"
SCALE FACTOR: 0.999958334249

LEGEND

- P.O.C. = POINT OF COMMENCEMENT
- P.O.B. = POINT OF BEGINNING
- APR = AS PER RECORD
- ☒ = CONCRETE MONUMENT
- = MONUMENT FOUND (TYPE NOTED)
- = CHAIN LINK FENCE
- ▨ = DRAINAGE EASEMENT

Note: Easement is part of the Certificate of Re-subdivision for Lots 7 thru 9, Block 2, Hungerford Addition to the City of Gulfport and recorded in Deed Book 985, Page 249.

Description of Drainage Easement Part of Lot 9, Block 2 "Hungerford Addition:

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 Degrees 08 Minutes 12 Seconds, a scale factor of 0.999958334249:

Commence at the Southwest Corner of Lot 7, Block 2 as identified on map or plat entitled "Hungerford Addition" and on file in the office of the Harrison County Chancery Clerk, Harrison County, Mississippi in Plat Book 3 at Page 31 (Copy Book 1-A at Page 41);

Thence North 00 Degrees 06 Minutes 45 Seconds East along the west margin of Block 2 and also being the east margin of 35th Avenue, a distance of 114.39 feet to a set rebar with cap for the POINT OF BEGINNING of the hereon described "Drainage Easement";

Thence North 00 Degrees 06 Minutes 45 Seconds East along the said west margin of Block 2 and also being the said east margin of 35th Avenue, a distance of 15.92 feet to a set rebar with cap;

Thence North 70 Degrees 32 Minutes 45 Seconds East, a distance of 60.32 feet to a set rebar with cap on the north margin of Lot 9, Block 2 as per said map or plat entitle "Hungerford Addition";

Thence running along and with part of the north margin of said Lot 9, Block 2 North 89 Degrees 46 Minutes 11 Seconds East, a distance of 45.56 feet to a set rebar with cap;

Thence South 70 Degrees 32 Minutes 45 Seconds West, a distance of 108.67 feet to the POINT OF BEGINNING.

The easement contains 1,267 square feet, or 0.029 of an acre, more or less and is a part Lot 9, Block 2 of "Hungerford Addition" and also a part of Section 8, Township 8 South, Range 11 West, Harrison County, Mississippi

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

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
JUNE 17, 2021
MS. LICENSE #2799
CLASS "B" SURVEY

SURVEY OF DRAINAGE EASEMENT		JOB #: 0437-21
PART OF LOT 9, BLOCK 2 OF HUNGERFORD ADDITION		DRAWN BY: CRT
SUBDIVISION, SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11		CHECKED BY: GRM
WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT,		DATE: 06/22/2021
HARRISON COUNTY MISSISSIPPI.		
CITY OF GULFPORT ENGINEERING DEPARTMENT		
4050 HEWES AVENUE, GULFPORT, MS 39507		

EXHIBIT
"A"

REVIEWED

SCANNED



John 1st Judicial District
Instrument 2021 11999 D -J1
Filed/Recorded 8/18/2021 01:21 P
Total Fees \$ 26.00
3 Pages Recorded

This Instrument prepared by and to be returned to:

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

PERPETUAL DRAINAGE AND UTILITY EASEMENT

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

THE ROBERT D. AND KATHLEEN G. KRANZ FAMILY TRUST

Robert D. Kranz, Trustee
3500 14th Street
Gulfport, MS 39501
(228) 864-0699

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

CITY OF GULFPORT, MISSISSIPPI

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

a perpetual easement for construction, installation, operation and maintenance of a drainage and/or utility system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage and/or utility system. Any damage caused to Grantors' remaining and adjacent property as a

**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 NATURAL DISASTER**

Tropical Storm/Hurricane Ida

WHEREAS, the Mayor of the City of Gulfport, Mississippi, does hereby declare and proclaim that a "state of emergency" exists in the City of Gulfport, Mississippi, as of 6:00 A.M., CST, on August 27, 2021, as a result of an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, winds, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021, and impact an area that includes the City of Gulfport and Harrison County in the State of Mississippi; and the undersigned Mayor of the City of Gulfport, as the Executive/Administrative Officer of the City of Gulfport, and under authority of §45-17-3, et seq., *Miss. Code Ann.*, and related statutes, finds and declares that a "Civil Emergency" presently exists in the City of Gulfport, Mississippi, and/or under authority of § 33-15-17(d), et seq., *Miss. Code Ann.* and related statutes, finds and declares that a "Local Emergency" presently exists in the City of Gulfport, Mississippi.

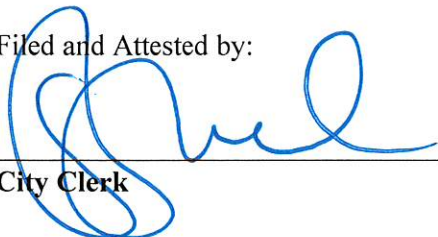
NOW, THEREFORE, IT IS HEREBY PROCLAIMED that due to a natural disaster, or imminent threat thereof, within the geographic limits of the City of Gulfport causing or threatening to cause injury or death to persons and/or destruction of property to such an extent that extraordinary measures must be taken to protect the public health, safety and welfare, as of 6:00 A.M., CST, on August 27, 2021, a "Civil Emergency" and/or a "Local Emergency" (collectively, "state of emergency") in the City of Gulfport is/are hereby declared to exist as a result of Tropical Storm/Hurricane Ida and related conditions (tropical rain, winds, storm surge, lightening, hail, flooding, etc.) that are expected to impact the City of Gulfport and surrounding areas on or about August 29-30, 2021; and

IT IS FURTHER PROCLAIMED that an emergency exists in regard to the purchase of commodities and repair contracts, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the City of Gulfport, pursuant to Miss. Code Ann. Section 31-7-13(k); and

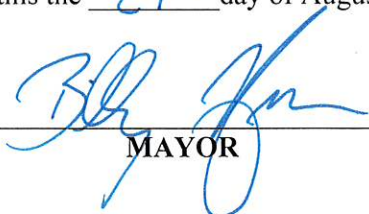
IT IS FURTHER PROCLAIMED and declared that said state of emergency shall be deemed to continue to exist in the City of Gulfport until its termination is ordered and proclaimed by the Mayor or the Governing Authority of the City of Gulfport; a copy of this proclamation is hereby filed with the Municipal Clerk of the City of Gulfport, and made a public record.

SO ORDERED AND PROCLAIMED on this the 27TH day of August, 2021.

Filed and Attested by:



City Clerk



MAYOR

ORDER OF THE HARBORMASTER GULFPORT MUNICIPAL MARINA

MANDATORY EVACUATION ORDER

Tropical Storm/Hurricane Ida

In accord with City of Gulfport Ordinance 2-109.9 (2-218), as it appears that a tropical system (*Tropical Storm/Hurricane Ida*) will raise the water level in the Marina by at least four feet, and/or based on other advice from the Harrison County Emergency Operation Center, the Harbormaster hereby orders all Marina Tenants to seek safer dockage for their vessels. **All vessels must be removed from the Marina no later than** 2:00 P..M., CST, on August 28th, 2021 (i.e., the “evacuation deadline”). The undersigned will advise as to when this Order is terminated, and when vessels may return to the Marina and under what conditions the vessels may return.

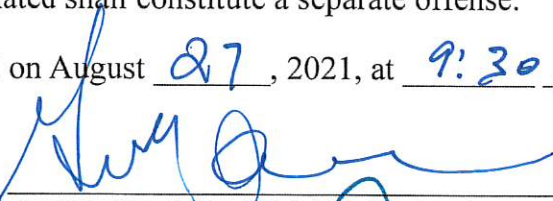
You are reminded that if a Marina Tenant fails to abide by this MANDATORY EVAUCATION ORDER, the Tenant will assume any and all liability and responsibility for said vessel and any damage it receives or any damage it may cause to city property as a result of the storm’s impact on the Marina.

You are further reminded that failure to abide by this MANDATORY EVACUATION ORDER may result in a Marina Tenant being denied any further dockage privileges in the Marina.

You are further advised and reminded that failure to abide by this MANDATORY EVAUCATION ORDER shall constitute a misdemeanor and subject a Marina Tenant to the penalties set forth in Section 1-9 of the Code of Ordinances (fines up to \$1000). Each calendar day or part thereof that a vessel remains at the Marina after the evacuation deadline established in the evacuation Order and before the evacuation Order is terminated shall constitute a separate offense.

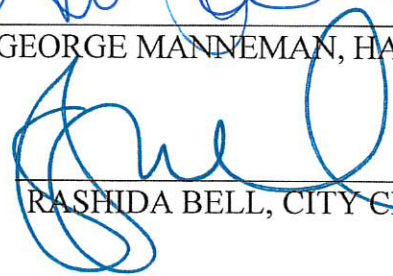
Issued on August 27, 2021, at 9:30 A..M., CST.

By:



GEORGE MANNEMAN, HARBORMASTER

Attest:



RASHIDA BELL, CITY CLERK

**ORDER OF THE HARBORMASTER
GULFPORT MUNICIPAL MARINA**

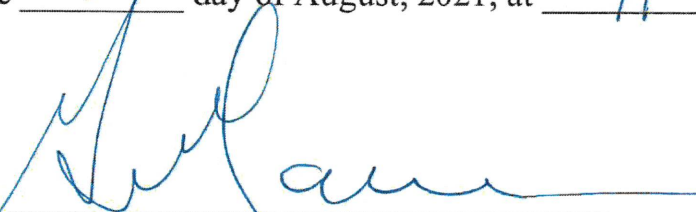
***TERMINATION OF MANDATORY
EVACUATION ORDER***

Hurricane Ida

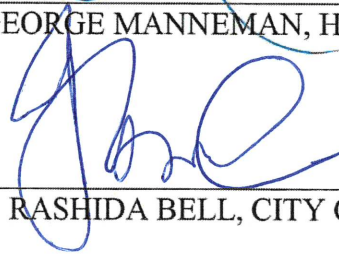
The Order ("Mandatory Evacuation Order") issued by the undersigned on Friday, August 27, 2021, pursuant to which all vessels were ordered to be evacuated from the Gulfport Marina / Gulfport Small Craft Harbor (the Bert Jones Yacht Basin), **is hereby terminated** effective at 12:00 p.m. central time on Monday, August 30, 2021. Vessels are hereby permitted to return to the Gulfport Marina / Gulfport Small Craft Harbor (the Bert Jones Yacht Basin) upon re-opening of the Marina/Harbor.

Issued on this, the 30th day of August, 2021, at 11
A .m., central time

By:


GEORGE MANNEMAN, HARBORMASTER

Attest:


RASHIDA BELL, CITY CLERK

IN THE CITY OF GULFPORT
FIRST JUDICIAL DISTRICT OF HARRISON COUNTY
STATE OF MISSISSIPPI

CURFEW ORDER

**CURFEW ORDER ISSUED IN
CONNECTION WITH HURRICANE IDA**

WHEREAS, in accordance with authority vested in the undersigned by Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. § 33-15-17, et seq., as amended, and as Mayor of the City of Gulfport, Mississippi and in the public interest of the City and to safeguard and protect the health, safety, and welfare of the public and for the protection of life and property, on August 27, 2021, I issued a “Proclamation Declaring a Civil And/Or Local Emergency to Exist as a Result of a Threatened or Existing Natural Disaster” associated with an imminent threat of a natural disaster resulting from Hurricane Ida and related conditions (tropical rains, winds, storm surge, lightening, flooding, etc.) projected to commence in the area on August 29, 2021, and impact an area that includes the City of Gulfport; and

WHEREAS, I find that in the interests of the protection of life and property and in promotion of the health, safety, and welfare of the public, and with the exception of those persons officially designated to duty with reference to this civil emergency and/or otherwise lawfully on the streets, as provided in Miss. Code Ann. § 45-17-11, as amended, the movement of persons within the corporate limits of the City of Gulfport should be restricted for a period of time associated with the effects of this storm within the disaster area and that, therefore, a general curfew applicable to the entire geographical area of the City should be in effect from 8:00 a.m. central time on Sunday, August 29, 2021, until when rescinded in writing by the undersigned; and

THEREFORE, pursuant to the authority vested in me by Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. § 33-15-17, et seq., as amended, and in the public interest of the City of Gulfport, and to safeguard and protect the health, safety, and welfare of the public and for the protection and preservation of life and property and good order, I do hereby issue this “Curfew Order” as set out herein and declare and order as follows:

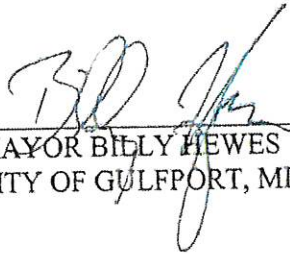
IT IS HEREBY ORDERED, that *a general curfew* applicable to the entire geographical area of the City of Gulfport and within its corporate limits shall be, and hereby is, in effect *from 8:00 a.m. central time on Sunday, August 29, 2021*, and shall continue in effect until when rescinded in writing by the undersigned. It is further,

ORDERED, that, in accordance with City of Gulfport Ordinance No. 2398 (Section 7-19 in the City of Gulfport's Code of Ordinances), a "curfew" is hereby defined as a prohibition against any person or persons walking, running, loitering, standing, sitting, lying or motoring upon any alley, street, public property or vacant premises within the corporate limits of the municipality except persons officially designated to duty with reference to said civil emergency or those lawfully on the street, as further defined and set forth in Section 7-19 of the City's Code of Ordinances. It is further,

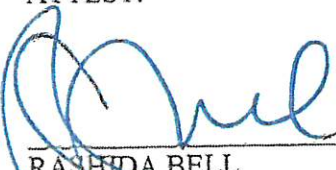
ORDERED that this Curfew Order shall be: (1) filed with the City Clerk; (2) distributed to the news media and other organizations reasonably calculated to bring its contents to the attention of the general public; and (3) distributed to others as necessary to ensure proper implementation of this Order. It is further,

ORDERED that any person violating this curfew shall be guilty of a misdemeanor and may be punished by a fine not exceeding three hundred dollars (\$300.00) or six (6) months' imprisonment, or both such fine and imprisonment.

THIS, the 28TH day of August, 2021, at 5:00 P.m.


MAYOR BILLY HEWES
CITY OF GULFPORT, MISSISSIPPI

ATTEST:


RASHIDA BELL
CITY CLERK
CITY OF GULFPORT, MISSISSIPPI

IN THE CITY OF GULFPORT
FIRST JUDICIAL DISTRICT OF HARRISON COUNTY
STATE OF MISSISSIPPI

TERMINATION OF CURFEW

**ORDER TERMINATING CURFEW
ASSOCIATED WITH HURRICANE IDA**

WHEREAS, in accordance with authority vested in the undersigned by Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. § 33-15-17, et seq., as amended, and as Mayor of the City of Gulfport, Mississippi and in the public interest of the City to safeguard and protect the health, safety, and welfare of the public and for the protection of life and property, the undersigned issued on August 27, 2021, a “Proclamation Declaring a Civil And/Or Local Emergency to Exist as a Result of a Threatened or Existing Natural Disaster” associated with the imminent threat of a natural disaster resulting from Hurricane Ida and related conditions (tropical rains, winds, storm surge, lightening, flooding, etc.) projected to impact an area that includes the City of Gulfport on August 29, 2021; and

WHEREAS, on August 28, 2021, the undersigned found that in connection with the forecasted effects of Hurricane Ida, which would affect the entire area of the City, and in the interests of the protection of life and property and in promotion of the health, safety, and welfare of the public, and with the exception of those persons officially designated to duty with reference to this civil emergency and/or otherwise lawfully on the streets, as provided in Miss. Code Ann. § 45-17-11, as amended, the movement of persons within the corporate limits of the City of Gulfport should be restricted for a period of time associated with the effects of this storm and that, therefore, the undersigned found that a general curfew should be issued that would be applicable to the entire geographical area of the City and be in effect from 8:00 a.m. central time on Sunday, August 29, 2021, until when these conditions subsided and the curfew is terminated in writing by the undersigned; and

WHEREAS, the undersigned issued a Curfew Order on August 28, 2021, that instituted the above referenced general curfew in effect that restricted the movement of persons within the corporate limits of the City of Gulfport commencing at 8:00 a.m. central time on August 29, 2021; and

WHEREAS, after consultation with local emergency management officials and review and consideration of the current weather and effects of the storm, the undersigned finds that there is no longer a need for the general curfew issued on August 28, 2021, and, therefore, that the aforesaid Order should be terminated.

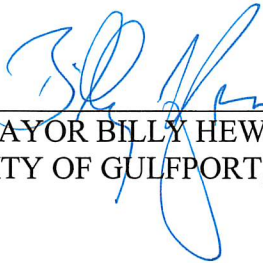
THEREFORE, pursuant to authority vested in the undersigned as Mayor by Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. §

33-15-17, et seq., as amended, and in the public interest of the City of Gulfport, and to safeguard and protect the health, safety, and welfare of the public and for the protection and preservation of life and property and good order, I do hereby issue this Order as set out herein and declare and order as follows:

IT IS HEREBY ORDERED, that the *general curfew* applicable to the entire geographical area of the City of Gulfport and within its corporate limits that went into effect at 8:00 a.m. central time on Sunday, August 29, 2021, shall be, and hereby is, ***terminated as of 12 p.m. (noon) on Monday, August 30, 2021.*** It is further,

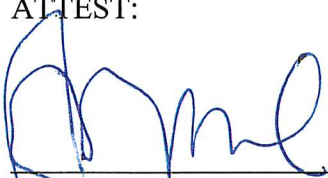
ORDERED that this Order shall be: (1) filed with the City Clerk; (2) distributed to the news media and other organizations reasonably calculated to bring its contents to the attention of the general public; and (3) distributed to others as necessary to ensure proper implementation of this Order.

THIS, the 30TH day of August, 2021, at 10:00 A.m.



MAYOR BILLY HEWES
CITY OF GULFPORT, MISSISSIPPI

ATTEST:



RASHIDA BELL
CITY CLERK
CITY OF GULFPORT, MISSISSIPPI

IN THE CITY OF GULFPORT
FIRST JUDICIAL DISTRICT OF HARRISON COUNTY
STATE OF MISSISSIPPI

**ORDER TEMPORARILY CLOSING GULFPORT
SMALL CRAFT HARBOR DUE TO EFFECTS
FROM HURRICANE IDA**

WHEREAS, pursuant to Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. § 33-15-17, et seq., as amended, and in the public interest of the City and to safeguard and protect the health, safety, and welfare of the public and for the protection of life and property, the undersigned did on August 27, 2021, issue a “Proclamation Declaring a Civil And/Or Local Emergency to Exist as a Result of a Threatened or Existing Natural Disaster” associated with the imminent threat of a natural disaster resulting from Hurricane Ida and related conditions (tropical rains, winds, storm surge, lightening, flooding, etc.) projected to impact an area that included the City of Gulfport on August 29, 2021; and

WHEREAS, the Governor of the State of Mississippi subsequently declared and proclaimed, pursuant to authority vested in him by the Mississippi Constitution of 1890 and § 33-15-11(b)(17), that as of August 28, 2021, a State of Emergency existed in the State of Mississippi as a result of the impending impact of Hurricane Ida; and

WHEREAS, the effects of Hurricane Ida struck the Mississippi Gulf Coast and the City of Gulfport commencing in the late morning and early afternoon hours of August 29, 2021, and which has continued through the morning hours of August 30, 2021, to include a relentless storm surge that has inundated and ravaged the coastal areas of the City for over thirty-six (36) hours and caused significant damage to public and private property in the City; and

WHEREAS, in particular, Hurricane Ida has had a significant impact on the Gulfport Small Craft Harbor (also known as the “Gulfport Municipal Marina”), and which has likely resulted in navigation hazards being located within the basin and damaged decks and docks and which has caused safety hazards for the movement of boats/vessels and persons in and around the harbor and basin areas; and

WHEREAS, in an effort to safeguard and protect the health, safety, and welfare of those in and around the harbor/basin, there is a need to temporarily close the same except for use by emergency responders, recovery relief workers, City employees, and Coast Guard officials.

THEREFORE, pursuant to the authority vested in me by Mississippi Law, including, but not limited to, Miss. Code Ann. § 45-17-1, et seq. and Miss. Code Ann. § 33-15-17, et seq., as amended, and in the public interest of the City of Gulfport, and to safeguard and protect the health, safety, and welfare of the public and for the protection and preservation of life and property and good order, the undersigned hereby issues this Order temporarily closing the Gulfport Small Craft Harbor / Gulfport Municipal Marina until further notice or additional Order declaring otherwise.

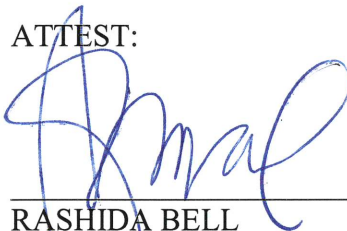
IT IS HEREBY ORDERED, that, with the exception of use by emergency responders, recovery relief workers, City employees, and Coast Guard officials, *the Gulfport Small Craft Harbor / Gulfport Municipal Marina* shall be, and hereby is, *temporarily closed to the public from and after 12:00 p.m. (noon) central time on August 30, 2021, and until 7:00 a.m. on Thursday, September 2, 2021, unless further extended.* It is further,

ORDERED that this Order shall be: (1) filed with the City Clerk; (2) distributed to the news media and other organizations reasonably calculated to bring its contents to the attention of the general public; and (3) distributed to others as necessary to ensure proper implementation of this Order. It is further,

ORDERED that any person violating this curfew shall be guilty of a misdemeanor and may be punished by a fine not exceeding three hundred dollars (\$300.00) or six (6) months' imprisonment, or both such fine and imprisonment.

THIS, the 30th day of August, 2021.

ATTEST:



RASHIDA BELL
CITY CLERK
CITY OF GULFPORT, MISSISSIPPI


MAYOR BILLY HEWES
CITY OF GULFPORT, MISSISSIPPI



I, RASHIDA BELL, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of City Clerk; that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God.

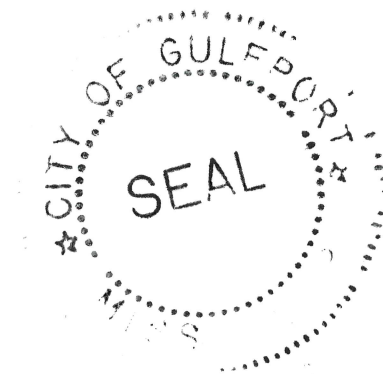
A handwritten signature in blue ink, appearing to read "Rashida Bell", is written over a horizontal line.

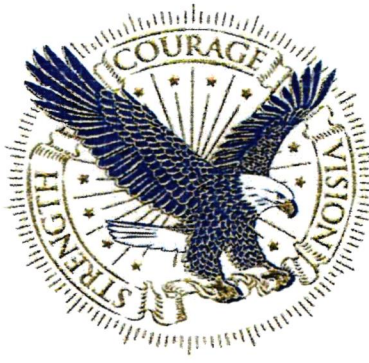
Signed

Sworn on this, the 23rd day of August, 2021.

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over a horizontal line.

Billy Hewes, Mayor

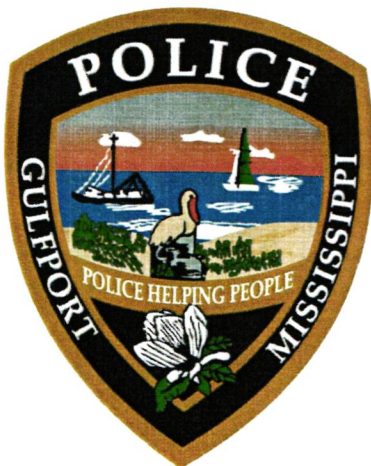




**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

I, *Andrew Porter* 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 23rd Day of August, 2021

Chris Ryle, Chief of Police

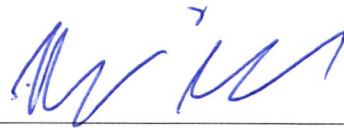
**Perseverance, Integrity and Honor
Protecting Gulfport Since 1898**



STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

Having been duly appointed and empowered by the judge of the Municipal Court
in and for the City of Gulfport, Mississippi, as a Police /Deputy Court Clerk,
I Rox Wilson, do solemnly swear and affirm that I will faithfully
support The Constitution of The United States and The Constitution of The State of
Mississippi, and obey the laws thereof; that I am not disqualified from holding the
office of Police/Deputy Court Clerk; that I will faithfully discharge the duties of
the office upon which I am about to enter. So help me God.



Police/Deputy Court Clerk

SWORN TO AND SUBSCRIBED, before me on this the 23 day of

Aug, 2021.



Municipal Court Judge



STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
CITY OF GULFPORT

**FOURTEENTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND
MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE
STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT**

THIS FOURTEENTH AMENDMENT to the Contract (as defined below) is hereby entered into and agreed to by and between the CITY OF GULFPORT, MISSISSIPPI ("**City**" or "**Owner**"), and H2O INNOVATIONS, INC. ("**H2O**" or "**Operator**"), on the dates hereinafter set forth for the purpose of amending in writing certain covenants and conditions of that certain CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (herein "**the Contract**"), approved by the Gulfport City Council and signed by the Mayor on or about October 4, 2011, and subsequently signed and executed by the authorized representative of UP (as predecessor to H2O), and as heretofore amended, and the Contract is hereby further amended by this FOURTEENTH AMENDMENT, as follows:

WITNESSETH THAT:

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties that the Contract shall be hereby amended effective and commencing August 5, 2021, as follows:

A. That Section 8.03 of the Contract shall be amended, as follows:

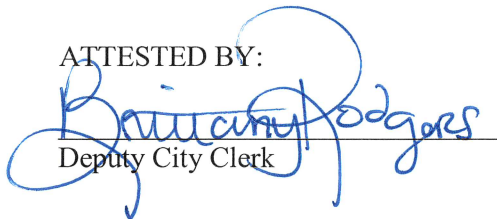
Delete the phrase "eight (8) years" [as per the 12th Amendment to the Contract] and insert "eight (8) years and ninety-two (92) days" in its place. The Contract term, therefore, shall extend through December 31, 2021, and the contract terms shall be amended accordingly to conform to the extension.

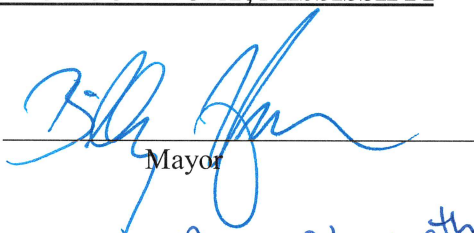
IN WITNESS WHEREOF, each of the Owner and Operator has caused this Fourteenth Amendment to Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated, having been first duly authorized so to act.

OWNER:

CITY OF GULFPORT, MISSISSIPPI

ATTESTED BY:


Deputy City Clerk

By: 

Mayor

August 18th, 2021

OPERATOR:

H2O INNOVATIONS, INC.

ATTESTED BY


Secretary

By: 

Authorized Representative

8/18, 2021

AGREEMENT
FOR PROFESSIONAL ENGINEERING SERVICES BETWEEN
OWNER AND ENGINEER

THIS AGREEMENT, made as of the 17 day of August 2021, by and between the CITY OF GULFPORT, MISSISSIPPI hereinafter called the OWNER, and Covington Civil and Environmental, LLC., hereinafter called the ENGINEER, witness that:

WHEREAS, the OWNER has issued a Request for Proposal (RFP) for Project Management and Engineering Services related to recovery, restoration, and remediation efforts associated with Hurricane Zeta.

WHEREAS, the OWNER has reviewed ENGINEER's response to OWNER'S RFP and wishes to enter into a contractual agreement with ENGINEER to provide Project Management and Engineering Services related to recovery, restoration, and remediation efforts associated with Hurricane Zeta.

WHEREAS, the ENGINEER has the capabilities and expertise to perform such services in a timely and economical manner.

NOW, THEREFORE, the OWNER and ENGINEER, for services that would be mutually advantageous to handle by contractual arrangement, for the following consideration hereinafter set forth, do hereby agree as follows:

- I. THE ENGINEER AGREES TO PERFORM THE SERVICES OUTLINED IN THE RFP AND IDENTIFIED BELOW FOR PROJECTS DESIGNATED BY THE OWNER
 - A. The ENGINEER shall act as the OWNER's professional representative to perform certain engineering and related services the OWNER requests for each designated project which may consist of but not be limited to:
 - (1) Consult with OWNER to clarify and specifically define OWNER's requirements for each project.
 - (2) Provide project and grant management, preliminary studies, opinions of probable costs, planning and design services.
 - (3) Perform field surveys, topographic and utility mapping for design purposes.
 - (4) Preparation of necessary plans, specifications, and contract documents for bidding purposes and/or for construction by OWNER's in-house forces.
 - (5) Assist in the bidding process if the project is to be let by public bidding.
 - (6) Assist in describing and obtaining necessary rights-of-way for the project.
 - (7) Prepare preliminary cost estimates for the construction of the project.
 - (8) Perform Construction Engineering Administration and/or Inspection Services for projects that are bid and be available for layout and consultation services during construction if the OWNER constructs the project in-house.
 - (9) Certify as to periodic pay estimates from Contractor if project is bid.
 - (10) Assist in Final Inspection of the project and advise the OWNER of acceptability of the work by the OWNER.

- (11) FEMA Public Assistance Advisory Services
 - (12) Information Technology & Data Management Services
 - (13) Insurance and Other Funding Support Services (Including CDBG Recovery Programs)
 - (14) Emergency Management Support Services
 - (15) Financial, Payroll, and Program and Grant Management Services
- B. All engineering services shall be performed in a professional manner to engineering standards common to the profession.

II. WORK AUTHORIZATION

- A. For each project identified and requested by the OWNER, a specific Work Authorization will be issued by the OWNER to the ENGINEER. Each Work Authorization will identify the following:
- (1) Scope of Work to be performed by ENGINEER. An initial consultation will be conducted between OWNER and ENGINEER to define the specific Scope of Work and clarify OWNER's requirements for the project and determine available data upon which the ENGINEER may rely upon.
 - (2) OWNER's Responsibilities in providing available data, access to areas within the project limits, and coordination of the services to be provided to ENGINEER.
 - (3) Period of Service anticipated for ENGINEER to perform the work identified in the specific Scope of Work. The ENGINEER shall perform the work in a timely manner for each project or scope of work designated. A mutually agreeable time period for the performance shall be discussed with the OWNER and agreed to as a reasonable time for performing the engineering services for each.
 - (4) ENGINEER's estimated fees based on standard hourly rates and fees to perform the work identified in the specific Scope of Work. For each project designated, the OWNER and ENGINEER will mutually agree on an upset figure which the ENGINEER will not exceed in performing the work without further authorization by the OWNER.

III. METHOD OF PAYMENT

- A. OWNER and ENGINEER will mutually agree on a scope of work and cost to complete scope of work for each work authorization. The agreed upon cost shall be determined utilizing the standard hourly rates in Exhibit A or an agreed upon lump sum.
- B. ENGINEER's Standard Hourly Rates and Fee Schedule is attached hereto as Exhibit "A". These rates are subject to an annual maximum increase of 5% to reflect equitable changes in employee compensation and personnel changes.
- C. OWNER shall also pay ENGINEER for Reimbursable Expenses incurred by ENGINEER, wherein prior approval was authorized by OWNER.
- D. The ENGINEER will prepare invoices and will submit to OWNER for such services on a monthly basis for each Work Authorization.
- E. Invoices are due and payable by OWNER within 45 days of receipt. It is the policy of the City of Gulfport to fully implement the provisions of the State of Mississippi Prompt Payment Act.

IV. THE CITY AGREES TO:

- A. Designate any Scope of Work the City wishes for the ENGINEER to perform and describe the extent of the services expected in a Work Authorization for each specific project.

- B. Furnish any surveys, drawings, records, reports, studies, etc., that the OWNER may have that would be of value in planning, design and administration of each designated project.
- C. Obtain any rights-of-ways, easements, or right-of entry's that may be required for the implementation of the project.

V. AUTHORIZED PROJECT REPRESENTATIVES

- A. OWNER and ENGINEER's designated representatives with respect to the services to be performed and with authority to transmit instructions, receive information, and render decisions relative to the Project on behalf of each respective party, are as follows:

OWNER's Representative: Wayne Miller, P.E.

ENGINEER's Representative: Ben Benvenuti, P.E.

VI. TERM OF AGREEMENT AND OTHER CONDITIONS

- A. The term of this agreement shall begin on the date written above and be in effect for three (3) years. This agreement can be extended one calendar year by the OWNER, subject to approval of the Gulfport City Council.
- B. **Federal Provisions:** In performance of the services under this contract, Contractor will comply with all of the applicable federal provisions listed in Exhibit B, attached hereto.
- C. **No Consequential Damages:** In no event and under no circumstances shall Contractor be liable to Client for any principal, interest, loss of anticipated revenues, earnings, profits, increased expense of operation or construction, loss by reason of shutdown or non-operation due to late completion, or for any other economic, consequential, indirect or special damages.
- D. **Governing Law and Venue:** This Agreement shall be construed under and governed by the laws of the State of Mississippi without giving effect to its principles on conflicts of law and applicable federal laws and regulations. Any disputes arising thereunder may only be brought in the appropriate state court in Harrison County, Mississippi.
- E. **Non-Discrimination:** The Contractor warrants and represents that all of its employees will be treated equally during employment without regard to race, color, religion, gender, age or national origin.
- F. **Contingent Fees:** The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from the award or making of this Agreement.
- G. **Uncontrollable Forces:** Neither the Client nor Contractor shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term "Uncontrollable Forces" shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, explosion, strike, transportation, or equipment delays, act of war, Act of God, lightning, epidemic, war, riot, civil disturbance, sabotage, acts of terrorism and governmental actions outside the control of the Client. The schedule or payment under the Agreement shall be equitably adjusted, if necessary, to compensate Contractor for any additional costs due to the delay. Neither party shall, however, be excused from performance if nonperformance is due to forces which are foreseeable, preventable, removable, or

remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed, or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

- H. **Insurance:** During the course of performance of the services under this agreement, Contractor will maintain the following insurance coverages:

Worker's Compensation	Statutory
Employer's Liability	U.S. \$1,000,000
Commercial General Liability	U.S. \$1,000,000 per occurrence
	U.S. \$1,000,000 aggregate
Comprehensive General Automobile	U.S. \$1,000,000 combined single limit
Professional Liability	U.S. \$1,000,000 per claim and in the aggregate

- I. **Contract Documents:** The Contract Documents shall be this Agreement, the Request for Proposals (RFP) issued by the City of Gulfport, the proposal (including fee proposal) submitted by ENGINEER. ENGINEER shall be bound by the terms and provisions of the RFP and its Proposal as though those terms and provisions were printed in this Agreement. In the event of a conflict between this Agreement and the RFP, the RFP will prevail.

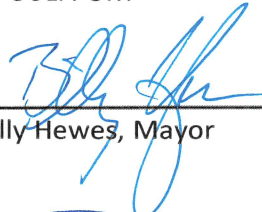
VII. TERMINATION

- A. **Termination:** This agreement may be terminated by either party by thirty (30) days written notice in the event of substantial failure to perform in accordance with the terms hereof by the one party through no fault of the other party. If terminated due to the fault of others than the ENGINEER, the ENGINEER shall be paid for services performed to the date of termination, including reimbursements then due, plus terminal expense.

IN WITNESS WHEREOF, the parties hereto have made and entered into this Agreement this day and year first above written.

OWNER:

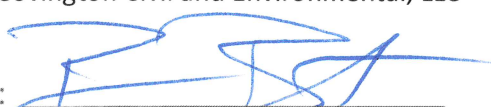
CITY OF GULFPORT

By: 

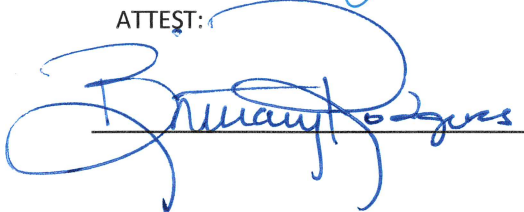
Billy Hewes, Mayor

ENGINEER:

Covington Civil and Environmental, LLC

By: 

Ben Benvenuti, Principal Engineer

ATTEST: 

ATTEST: 

ATTACHMENTS:

- Exhibit A: Standard Hourly Rates and Fee Schedule
- Exhibit B: Federal Provisions
- Exhibit C: Request for Proposals
- Exhibit D: ENGINEER'S Proposal
- Exhibit E: ENGINEER'S Cost Proposal

EXHIBIT 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>
Principal Architect	\$ <u>185.00</u>

EXHIBIT B

The following clauses apply to this contract to the extent allowed by Mississippi law.

A. Equal Employment Opportunity (Reference: 41 CFR Part 60-1.4(b)): During the performance of this contract, the contractor agrees as follows:

1. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
3. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
6. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
7. The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into such litigation to protect the interests of the United States.

B. Copeland "Anti-Kickback" Act: Compliance with the Copeland "Anti-Kickback" Act

1. Contractor. The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
2. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as the FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
3. Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

C. Contract Work Hours and Safety Standards Act (Reference: 29 CFR 5.5(b)): Compliance with the Contract Work Hours and Safety Standards Act.

1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$26 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.
3. Withholding for unpaid wages and liquidated damages. The City of Gulfport, MS shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.
4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

D. Clean Air Act and Federal Water Pollution Control Act:

D.1-Clean Air Act

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. Section 7401 et seq.
2. The contractor agrees to report each violation to The City of Gulfport, MS and understands and agrees that The City of Gulfport, MS will, in turn, report each violation as required to assure notification to the (name of recipient), Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

D.2-Federal Water Pollution Control Act

1. The contractor agrees to and the Federal Water Pollution Control Act, as amended, 33 U.S.C. Sections 1251 et seq.
2. The contractor agrees to report each violation to The City of Gulfport, MS and understands and agrees that The City of Gulfport, MS will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

E. Suspension and Debarment

1. This contract is a covered a transaction for the purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. Section 180.995), or its affiliates (defined at 2 C.F.R. Section 180.905) are excluded (defined at 2 C.F.R. Section 180.940) or disqualified (defined at 2 C.F.R. Section 180.935).
2. The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
3. This certification is a material representation of fact relied upon The City of Gulfport, MS. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to The City of Gulfport, MS, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
4. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

F. Byrd Anti-Lobbying Amendment, 31 U.S.C. Section 1352 (as amended)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not been used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. Section 1352. Each tier shall also disclose any lobbying with non- Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

Appendix A, 44 C.F.R. Part 18 – Certification Regarding Lobbying Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge, that:

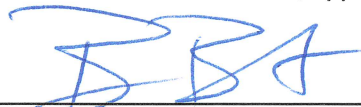
(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the 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 (including profit or fee received under a covered Federal transaction) 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 on his or her behalf in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with the instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

The Contractor, Covington Civil & Environmental, LLC, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

BEN BEVENUTI, PRINCIPAL ENGINEER

Name and Title of Contractor's Authorized Official

 8/17/21

Date

G. Access to Records: The following access to records requirements apply to this contract:

1. The Contractor agrees to provide The City of Gulfport, MS, the FEMA Administrator, the Controller General of the United States, or any of their authorized representatives' access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
2. The Contractor agrees to permit any of the foregoing parties to reproduce by any means

whatsoever of to copy excerpts and transcriptions as reasonably needed.

3. The contractor agrees to provide the FEMA Administrator or his authorized representative access to construction or other work sites pertaining to the work being completed under the contract.
4. In compliance with the Disaster Recovery Act of 2018, The City of Gulfport, MS and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

H. DHS Seal, Logo, and Flags:

The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

I. Compliance with Federal Law, Regulations, and Executive Orders

This is an acknowledgement that FEMA financial assistance will be used to fund this contract only. The contractor will comply with all federal law, regulations, executive orders, FEMA policies, procedures, and directives.

J. No Obligation by Federal Government

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

K. Program Fraud and False or Fraudulent Statements or Related Acts

The contractor acknowledges the 31 U.S.C. Chapter 38 (Administrative Remedies for False Claims and Statements) applies to the contractor's action.

L. Required Affirmative Steps to Assure Certain Firms Are Used (Reference: 2 CFR 200.321) During the performance of this contract, the contractor agrees, if subcontracts are to be let, to take the following affirmative steps:

- (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

M. Procurement of Recovered Materials (Reference 2 CFR 200.322)

The contractor must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act.

- (1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA- designated items unless the product cannot be

acquired—

- (i) Competitively within a timeframe providing for compliance with the contract performance schedule;
 - (ii) Meeting contract performance requirements; or
 - (iii) At a reasonable price.
- (2) Information about this requirement, along with the list of EPA-designate items, is available at EPA's Comprehensive Procurement Guidelines web site,
<https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.



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

June 15, 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

Attachment

Exhibit A – General Terms and Conditions

City of Gulfport



Billy Hewes, Mayor

Date:

8/18/2021

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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Vendor Booth Agreement

City of Gulfport – Leisure Services

Office: 228-868-5881

Email: harborlights@gulfport-ms.gov

GulfportHarborLights.com

Vendor Booth Agreement

THIS AGREEMENT is entered into on this the 2nd day of August, 2021 by and between the City of Gulfport, Mississippi (hereinafter "the City"), and

Vendor name: Liz & Nomie's Gourmet Eats

Vendor mailing address: 13427 Grady Drive, Gulfport, MS 39503

Vendor phone number/e-mail address: 228-563-0363 | liz_nomiesgourmetateats@yahoo.com

Vendor Authorized Agent: Raven Allen

hereinafter referred to as "Vendor."

In consideration of the mutual covenants and agreements herein contained, the City and Vendor agree as follows:

1. **VENDOR SPACE/USE FEE.** The City hereby permits Vendor to use the following designated Vendor Space: One Space under the West Flanking Pavilion at the Amphitheater located at Jones Park commencing November 26th, 2021 (the "commencement date") and ending December 31st, 2021 (the "end date") (collectively, the "Term") in conjunction with the City's Harbor Lights Winter Festival (the "festival" or the "event"). Vendor agrees to pay The City for the use of said space the total sum of \$ 1,600 (the "use fee") (50% of the total sum is due at execution of this agreement, remaining 50% is due no later than 5 calendar days after the end date).
2. **PERMITS AND LICENSES.** Vendor must abide by all applicable federal, state, county and city laws and regulations. If permits and/or licenses are required by the State of Mississippi, City of Gulfport, Harrison County, Mississippi Department of Health, Mississippi Department of Revenue or any other applicable governmental entity, Vendor is solely responsible for obtaining all necessary permits and licenses before commencing business. All permits must be current and in good standing and available for review and copying by the City upon request.
3. **TAXES.** Vendor is responsible for the collection of all applicable sales taxes on all sales. Vendor must remit the required sales taxes to the City of Gulfport and provide that information, along with a check in the amount of the sales taxes, on a form provided by the City. Sales taxes are remitted to the City on a weekly basis during and immediately after the festival. At the mandatory orientation meeting (see elsewhere in this agreement), a payment schedule will be provided along with sales tax form to be completed each week. All final sales tax payments are due no later than five calendar days after the end of the event.
4. **UTILITIES.** Vendor may not modify or change the facility electrical wiring. Vendor and its booth, stand or display must comply with the applicable versions of the National Electrical Code and relevant building codes adopted by the City of Gulfport. If inspections or permits are required, Vendor must be solely responsible for obtaining the same and all necessary inspections and permits must be obtained before commencing business. The City reserves the right to reject any power source, service apparatus, device, appliance or consumption if it determines, in its sole discretion that the same could create a hazardous condition or if such would be unduly burdensome, impractical or uneconomical. The City reserves the right to meter electricity. Excess usage is subject to a surcharge unless pre-approved by the City and will be billed on an individual basis. Vendor must supply any and all extension cords and surge protectors required to operate its business operations (12 gauge heavy duty extension cords required). Mobile food vendors are required to provide their own water and power (by whisper generator only).

5. **WORKERS COMPENSATION.** Vendor is responsible for covering its employees with workers compensation coverage as required by the State of Mississippi or by any other federal or state department with jurisdiction over vendor.
6. **SALE ITEMS.** Vendor agrees that only the following items will be sold or advertised for sale while using the Vendor space at the prices indicated:

<u>Item</u>	<u>Description</u>	<u>Sell Price</u>
Specialty Hot Chocolate	Various Flavors with toppings	\$5
Flavored Popcorn	Chocolate, Carmel, and Cheddar popcorn	\$5
Hot Chocolate Bombs	Assortment of Flavors	\$6
Pralines		\$2
Peppermint Bark		\$10
Mini Bundt Cakes	Assortment of Flavors with toppings	\$6
Chocolate Stirrer Spoons		\$1
Cotton Candy Tubs		\$5
Seafood Nachos		\$15
Pulled Pork Nachos		\$15
Pulled Pork Sandwiches		\$6
Chips		\$2
Wings	Assortment of Flavors	\$12
Smoked Turkey Legs	Turkey Legs with and without Toppings	\$15 - \$20
Chocolate Dipped Apples		\$10
Sour Candy Apples		\$10
Christmas Cups	Liz & Nomie's Gourmet Eat brand Christmas cups	\$5
Candy	Assortment of chocolate and hard candies	\$2-\$5
Street Corn		\$5
Bratwurst	With peppers & onions	\$6
Soft Drinks	12 oz. (\$2) 16 oz. (\$3) 20 oz. (\$4) 32 oz. (\$5)	\$2 - \$5
Coffee	12 oz. (\$2) 16 oz. (\$3) 20 oz. (\$4) 32 oz. (\$5)	\$2 - \$5
Hot Chocolate	12 oz. (\$2) 16 oz. (\$3) 20 oz. (\$4) 32 oz. (\$5)	\$2 - \$5
Bottled Water	16 oz.	\$2

The City reserves the right to inspect, monitor and prohibit the advertisement or sale of any items, services or material by Vendor on or near the Vendor Space.

7. **CLEANLINESS.** Vendor must keep the vendor space in clean and safe condition and must not encroach on or interfere with the use of other vendor space or the City's facility in general.
8. **LOCATION.** It is agreed and understood by Vendor that the amount and location of space is limited to that designated by the City, and the City must have the sole and exclusive right to change the location of the vendor space if it, in its sole discretion, deems it necessary for the safe and efficient operation of the City's facility and the festival.
9. **DAMAGE.** Vendor is strictly prohibited from altering or damaging the floors, columns, walls (temporary or otherwise), appliances or fixtures of the City facility, do not tape, drill or do ANYTHING that would cause permanent damage or require significant cleaning or removal. Vendor agrees that it is entirely responsible for the vendor space allotted to it under this Use Agreement and is responsible for paying all costs for repair or replacement of damage to the City facility in addition to the use fee.
10. **CONDUCT.** Vendor must conduct the operation of its business in a quiet and orderly manner at all times and must keep the vendor space neat, clean and free from rubbish. Each Vendor is responsible for the proper disposal of all waste products (coal and grease must be disposed of away from the event site). All garbage and refuse must be secured

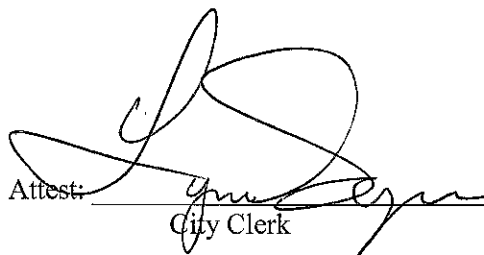
- in plastic bags before depositing in the trash containers located throughout the area. Violation of this provision may result in loss of booth space and privileges. Violating Vendors may be expelled from the grounds. No refund of the use fee will be authorized under such circumstance. If Vendor fails to comply with this Agreement, the City reserves the right to terminate this agreement on twenty-four (24) hours' notice with no refund of use fee.
11. **DECORATIONS.** Vendor understands that its space must be decorated in an approved, festive, winter holiday theme and with decorations or furnishings provided by Vendor at Vendor's sole expense.
 12. **ORIENTATION.** There will be a mandatory orientation the week of November 2, 2021, on a date and at a time selected by the City. Vendor must attend this orientation unless the City provides to Vendor written permission to miss the orientation. Failure of Vendor to attend the Orientation may result in termination of this Agreement on twenty-four (24) hours notice and no refund of use fee paid.
 13. **SET UP/TEAR DOWN AND DAILY OPERATIONS REQUIREMENTS.** Vendor must have its booth set up NO LATER THAN November 24th, 2021 @ 9 AM to allow time for any required Health Department inspections. Should Vendor fail to set up its booth by the date established in this paragraph, Vendor will be charged \$250. During the event, should Vendor be a no-show, open late or leave before daily close time, Vendor will be charged \$250 per no-show or early out. Vendors are to be on site daily no later than 4 p.m. and remain on site until the daily close time. Vendor must operate every night the event is open from 5:30 p.m. to 10:30 p.m., unless a weather cancellation is issued by the City. Vendor must vacate its designated space and leave the same in a neat, clean and undamaged condition no later than five (5) days after the last day of the festival.
 14. **PARKING.** Vendor must park south of the Harbor Services building unless given written permission to park elsewhere by City staff. Vendor must display its Vendor Decal on its vehicle windshield(s) at all times. Vendor must enter the festival area from 20th Avenue to unload equipment, materials, supplies and the like. Vendor must remove all of its vehicles from the festival area no later than 5:00 PM daily. It is agreed and understood that if Vendor fails to remove its vehicle(s) from the festival area by 5:00 PM each day, the City may tow vehicle without warning and charge Vendor a \$250 fee for each vehicle towed.
 15. **REFUNDS.** If Vendor terminates or cancels this Use Agreement after it is executed by both parties, Vendor agrees to forfeit the portion of the use fee paid unless written notice of termination and/or cancellation is received by the City no less than forty-five (45) days prior to the commencement date and the City has not incurred any expense to prepare for Vendor's occupancy of the vendor space before receive of the notice of termination or cancellation. If the written notice of termination and/or cancellation is received by the City more than forty-five (45) days before the commencement date and the City has incurred expenses to prepare for Vendor's occupancy of the vendor space, then the use fee is applied to pay for and reimburse the City for such expenses and the remainder, if any, is refunded to Vendor.
 16. **NO AGENCY RELATIONSHIP.** Vendor acknowledges that it is not an agent or employee of the City and must not suggest directly or indirectly that it is an agent or employee or is affiliated with the City in any way other than as a user of space from the City.
 17. **NON-ASSIGNMENT.** Vendor may not assign or sublet the vendor space or any right to use the vendor space to any person or entity not identified in this Agreement without the express written permission of the City.
 18. **JURISDICTION.** This agreement is governed and interpreted by the laws of the State of Mississippi, and any litigation arising under or as a result of this agreement must be instituted in the state courts of Harrison County, Mississippi, First Judicial District.
 19. **SEVERABILITY.** In the event any provision or section of this Use Agreement conflicts with applicable law, or is otherwise held to be unenforceable, the remaining provisions or sections are nevertheless enforceable and must be given their full effect.

20. **SUPERSEDES**. This Use Agreement supersedes and replaces all prior negotiations, statements, writings, representations which have no further effect to modify or explain the terms of this Use Agreement. All modifications, amendments, explanations, or clarifications or changes to this Use Agreement must be in writing executed by the authorized representatives of all parties to this Use Agreement.
21. **ATTENDANCE/WEATHER**. Vendor bears the risk of all conditions or circumstances that could affect attendance at the Festival during the term of the Use Agreement, and the City is not required to refund the use fee under such circumstances. Vendor agrees and understands that the festival may be cancelled or cut short by the City on any given day due to weather or other circumstances beyond the control of the City.
22. **LIMITATION OF LIABILITY**. Vendor agrees that the City has no liability for damages to the business profits or business reputation or inventory or property from any cause and/or bodily injury or death to its owners, employees, agents, customers or any other person who may be on or near the vendor space. Vendor agrees to insure itself from liability, loss or damage during the term of the Use Agreement, and Vendor agrees that its sole protection from and recourse for any liability or damages it might suffer during the term of the Use Agreement.
23. **INSURANCE**. Vendor must furnish the City with a Certificate of Insurance naming the City of Gulfport, Mississippi, as an additional insured on a general liability insurance policy providing coverage for bodily injury and property damage liability, with policy limits of \$1,000,000 with proof of such coverage and additional insured designation being provided to the City before the commencement date.
24. **GOVERNMENTAL IMMUNITY**. Nothing in this Use Agreement is or may be construed to be a waiver by the City of Gulfport, Mississippi, of the provisions of the Mississippi Tort Claims Act *Miss. Code Ann. § 11-46-1, et seq.* or the Federal Tort Claims Act, 28 U.S.C. 2671, *et seq.*, as applicable, as now or hereafter amended.
25. **INDEMNIFICATION**. To the fullest extent allowed by law, Vendor agrees to release, defend, indemnify and hold harmless the City of Gulfport, Mississippi, its elected and appointed officials, officers, agents, employees and volunteers from and against any and all claims, actions and suits and all liabilities, losses, damages, costs, attorney fees and other expenses of every nature and character arising, in any way, from Vendor's participation in the Festival. Vendor's obligation to indemnify pursuant to this paragraph survives the termination of this Use Agreement.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT

By: 
Gus Wesson, Director of Leisure Services

Attest: 
City Clerk

Dated: August 9, 2021

VENDOR: Liz & Nonnie's Gourmet Eats

By: 
Printed Name: Raven Allen
Title: Owner

Dated: 8-3, 2021