



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 21, 2021

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes

- 1 Approval of Minutes - for September 7, 2021, September 7, 2021 Workshop, and September 7, 2021 Public Hearing and Tax Levy Adoption.

Code Enforcement / Planning

- 2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 3 Certificate of Resubdivision - divide into two parcels zoned R-2 (Single-family) - located at 534 and 536 25th Street - Case # 2108PC132 - Ward 3.
- 4 Certificate of Resubdivision - divide one parcel into two parcels, zoned R-1-15 (Single-family), located 12375 Herring Road - Case # 2108PC119 - Ward 7.

Ordinances

- 5 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).
- 6 Ordinance - providing for the salary of compensation for certain position in the City of Gulfport, Mississippi, and for those employees serving in this position, and for related purposes.

Resolutions

- 7 Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 914 38th Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0111-02-098.001.
- 8 Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure located at 3718 9th Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 07111-02-100.000.
- 9 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.
- 10 Resolution - approving the Budget of Memorial Hospital at Gulfport for its 2022 Fiscal Year, and for related purposes.
- 11 Resolution - designating persons authorized to serve as Signatories on the City's Bank Accounts with Hancock Whitney Bank, approving attached Bank Resolutions, and for related purposes.

- 12** Resolution - determining need for removal of debris from public rights of way related to Hurricane Ida, and for related purposes.
- 13** Resolution - approving use of remaining proceeds associated with the 2017 Bond Issuance for continuation of construction in conjunction with the Aquarium Project, and for related purposes.
- 14** Resolution - approving award to ServiceMaster Professional Services, for Janitorial Services, approving Contract between the City of Gulfport and ServiceMaster Professional Services, and for related purposes.
- 15** Resolution - approving pricing structure for the 2021 Gulfport Harbor Lights Winter Festival, and for related purposes.
- 16** Resolution - approving, nunc pro tunc, Letter Agreement with Mauldin & Jenkins, LLC, to provide auditing services for Fiscal Year Ending 2020, and for related purposes.
- 17** Resolution - approving Amendment #1 to Subrecipient Agreement with Open Doors Homeless Coalition for utilization of 2019 CDBG-COVID funding, and for related purposes.
- 18** Resolution - approving Extension of Congregate Meal Program Contract for the Charles L. Walker Senior Center, and for related purposes.
- 19** Resolution - approving Extension of Professional Services Contract with Rivers Psychotherapy Services, PLLC for Victims Advocate Services associated with the VOCA Grant, and for related purposes.
- 20** Resolution - approving Extension of Professional Services Contract with Norman "Pat" Pope associated with the VAWA Grant, and for related purposes
- 21** Resolution - approving Johnson Controls Service Agreement Renewal for Gulfport Police Department, and for related purposes.
- 22** Resolution - authorizing the Gulfport Fire Department to apply for a FY 2021 Mississippi Department of Public Safety Office of Homeland Security Grant, and for related purposes.

- 23 Resolution - accepting donation of equipment from Home Depot Gulfport, and for related purposes.
- 24 Resolution - authorizing an expenditure (in the form of a fee waiver and in kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Mississippi Aquarium's Sea of Stars Event, 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 at the 2021 Gulfport Harbor Lights Winter Festival, and for related purposes.
- 26 Resolution - approving the temporary closure of municipal right of way for 2021 Gulf Coast Marathon, and for related purposes.
- 27 Resolution - approving the temporary closure of municipal right of way for Westminster Presbyterian Church Fall Festival, and for related purposes.

Budget Amendments / Docket of Claims

- 28 Budget Amendment #106 - increasing line item 277 Operating Supplies from PropertyRoom.com funds.
- 29 Budget Amendment #107 - transferring from Police Personnel Services to Urban Development Personnel Services.
- 30 Docket of Claims - to be approved through September 22, 2021.

Routine Agenda

- 31 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 32 Code Enforcement Notice(s) - to be made a part of the minutes.
- 33 Letter - acknowledging change of dates and locations for an event sponsored by EEECHO and the Gulfport Section of the National Council of Negro Women for COVID Vaccinations and Testing.

- 34** Letter - permission to issue purchase order to Coast Transit Authority - Leisure Services Department - to be made a part of the minutes.
- 35** Letter - regarding bid awarded by Purchasing to Drone Plus - Fire Department - to be made a part of the minutes.
- 36** Letter - regarding bid awarded by Purchasing to Johnson Tree Service LLC for Tree Removal -Zeta - Engineering Department - to be made a part of the minutes.
- 37** Letter - regarding bid awarded by Purchasing to Jazzy Johnz for Portable Restrooms - Harbor Lights Winter Festival - Leisure Services - to be made a part of the minutes.
- 38** Letter of Recommendation - to approve purchase for services to Turf Masters for 2021 Gulfport Harbor Light Winter Festival.
- 39** Letter - sealed bid re-advertise for Lighting Upgrades and Replacements at Bert Jones Harbor Pavilions and Lighthouse - Leisure Services.
- 40** Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 41** Ratification - of Sportsplex Facility Use Agreements - 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

- **GPD Lt. Jeffery "Jeff" Alan Necaise**

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes 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

The Mayor and Members of Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a Regular Meeting on August 17, 2021 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Richard Kosloski.

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

Agenda Order

Motion to Accept the Agenda, with the following adjustments; delete Items 8, 11, 15 and 19; at the Administration's request, add Item 11 – A - Resolution – commending the service and dedication of Fire Chief, Mike Beyerstedt, at the time of his retirement, and for related purposes., add Item 25 – A – Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Cruisin' the Coast, and for related purposes., add Item 25 – B – Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Gulfport Main Street's View the Cruise, and for related purposes., add Item 25 – C – Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport for Team Fusion, and for related purposes., Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes / Appointment

- 1 Approval of Minutes - for July 6, 2021.

Motion to Approve Minutes for July 6, 2021, Moved By Myles Sharp, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[July 6, 2021 Minutes](#)

- 2 Approval of Minutes - for July 12, 2021 SCM.

Motion to Approve Minutes for July 12, 2021 SCM, Moved By Myles Sharp, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[July 12, 2021 SCM - Minutes](#)

- 3 Approval of Minutes - for July 20, 2021.

Motion to Approve Minutes for July 20, 2021, Moved By Myles Sharp, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

July 20, 2021 - Minutes

- 4 Approval of Minutes - for August 17, 2021.

Motion to Approve Minutes for August 17, 2021, Moved By Myles Sharp, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

August 17, 2021 - Minutes

- 5 Ratification - of appointment for Department Director.

Motion to Ratify appointment for Department Director, Moved By Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Richard Kosloski, **Seconded by** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers and Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Letter - Fire Chief Appointment](#)

Code Enforcement / Planning

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Authorizing Advertisement for bids - Signed
[Notification Letters - Code Enforcement Hearing](#)

- 7 Certificate of Resubdivision (Short Form) - divide into three parcels zoned I-2 (Heavy industrial) - located on Seaway Road - Case # 2110PC155 - Ward 5.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Certificate of Resubdivision - Case # 2110PC155 - Signed

Ordinances

- 8 Ordinance - amending Section 11-46 of the Code of Ordinances of the City of Gulfport, Mississippi.

- Deleted -

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Ordinance 3085 - Signed

- 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).

Motion to Adopt Ordinance, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

- Deleted -

- 11 – A** Resolution - commending the service and dedication of Fire Chief, Mike Beyerstedt, at the time of his retirement, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Mike Beyerstedt Retirement - Signed

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - HCBOS support repaving of Anniston Avenue - Signed

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Bond Proceeds - Bank Authorization - Signed

- 14** Resolution - Amended and Restated Grant Agreement under the Fiscal Year 2019 BUILD Transportation Grants Program, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Attachment(s):

Resolution - Amended and Restated Grant Agreement - Build Interconnecting Gulfport - Signed

- 15** Resolution - approving Annual Contract with ManagerPlus Solutions, LLC, and for related purposes.

- Deleted -

- 16** Resolution - approving Award to and Agreement with Warren Paving, Inc., for Community Development Block Grant Paving Project, Phase 1, and for related purposes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Warren Paving CDBG Paving Project - Signed

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 18** Resolution - approving Grant Award documents associated with the ARPA/Coronavirus State Fiscal Recovery Fund, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - ARPA Terms and Conditions Approval - Signed

- 19** Resolution - approving Fifteenth Amendment to Contract with H2O Innovation Operation & Maintenance, LLC, and for related purposes

- Deleted -

- 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.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By The Following Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Nay: Ella Holmes-Hines

Attachment(s):

Resolution - Neel-Schaffer -Supp. Agreement No. 2 on BUILD Project - Signed

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - PD FY21 Homeland Security Grant App - Signed

- 22** Resolution - accepting donation of funds from the Southern Mississippi Planning and Development District, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Acceptance of donated funds SMPDD – Signed

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Advertising - Carters Champions - Pink Dress - Stage - Signed

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - FD promotional items expenditure - Signed

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - PD Expenditure - Signed

- 25 – A** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Cruisin' the Coast, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Advertising Cruisin the Coast 2021 - Signed

- 25 – B** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Gulfport Main Street's View the Cruise, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Main Street - View the Cruise - Signed

- 25 – C** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport for Team Fusion, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Advertising - Team Fusion - Signed

- 26** Resolution - designating Applicant Agent for the City of Gulfport in regards to Hurricane Zeta, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Zeta - Applicant Agent - Signed

- 27** Resolution - designating Applicant Agent (for closeout) for the City of Gulfport in regards to Hurricane Katrina, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Hurricane Katrina - Applicant Agent - Signed

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - COVID - Extension #25 - Signed

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Hurricane Zeta - Extension #15 - Signed

- 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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Resolution - Hurricane Ida - Extension #1 - Signed

Budget Amendments / Docket of Claims

- 31** Budget Amendment #94 - increasing line item 277 Operating from PropertyRoom.com funds.

Motion to Approve Budget Amendment #94, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[August 11 \(277 property room\)](#)

[Budget Amendments - FYE 2021 - 94](#)

- 32** Budget Amendment #95 - increasing line item 286 Capital (CNET) from restitution.

Motion to Approve Budget Amendment #95, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[August 12 \(CNET\)](#)

[Budget Amendments - FYE 2021 - 95](#)

- 33** Budget Amendment #96 - increasing line item 213 Photography and Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #96, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[August 11 \(property room\)](#)

[Budget Amendments - FYE 2021 - 96](#)

- 34** Budget Amendment #97 - increasing line item 277 Vehicles from several drug related arrests.

Motion to Approve Budget Amendment #97, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[August 18](#)

[Budget Amendments - FYE 2021 - 97](#)

- 35 Budget Amendment 98 - transferring funds within the General Administration budget.

Motion to Approve Budget Amendment #98, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Budget Amendments - FYE 2021 - 98](#)
[cogscanner 20210905 095426](#)

- 36 Budget Amendment #99 - increasing line item 213 Photo and Fingerprint from PropertyRoom.com funds.

Motion to Approve Budget Amendment #99, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[August 26 \(property room\)](#)
[Budget Amendments - FYE 2021 - 99](#)

- 37 Budget Amendment #100 - internally transferring funds to Water Operating Accounts.

Motion to Approve Budget Amendment #100, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[BAPW - INTERNAL TRANSFER TO WATER OPERATING ACCOUNTS - 8-25-2021](#)
[Budget Amendments - FYE 2021 - 100](#)

- 38** Budget Amendment #101 - increasing funds in Streets & Drainage Maintenance Accounts.

Motion to Approve Budget Amendment #101, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[BAPW - ADDITIONAL FUNDING MAINTENANCE OPERATING - 8-27-2021
Budget Amendments - FYE 2021 - 101](#)

- 39** Budget Amendment #102 - placing funds received from Insurance Checks into Maintenance Garage Accounts.

Motion to Approve Budget Amendment #102, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[BAPW - REIMBURSEMENT FOR BAD FUEL REPAIR COSTS - 8-27-2021
Budget Amendments - FYE 2021 - 102](#)

- 40** Budget Amendment #103 - internally transferring excess Wages/Salaries funds to Contractual Fees Account for Outside Service Repairs.

Motion to Approve Budget Amendment #103, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[BAPW - INTERNAL TRANSFER FR WAGES SALARIES TO CONTRACTUAL
FEES - MAINT GARAGE - 8-24-2021
Budget Amendments - FYE 2021 - 103](#)

- 41** Budget Amendment #104 - placing funds from Sale of Scrap Steel into Traffic Control Account.

Motion to Approve Budget Amendment #104, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[BAPW - PLACE FUNDS FROM SALE OF SCRAP STEEL INTO TRAFFIC CONTROL ACCOUNT - 8-27-2021](#)
[Budget Amendments - FYE 2021 - 104](#)

- 42** Budget Amendment #105 - funding Public Works Maintenance Operating Repairs Account through Vendor Refund.

Motion to Approve Budget Amendment #105, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[BAPW - PLACE FUNDS REFUND CHECK INTO MAINT ACCOUNT - 8-24-2021](#)
[Budget Amendments - FYE 2021 - 105](#)

- 43** Docket of Claims - to be approved through September 8, 2021.

Motion to Approve Docket of Claims, in the amount of \$2,447,174.26, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

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

Routine Agenda

Motion to Approve Routine Agenda, as presented, Moved By Ella Holmes-Hines,
Seconded by Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Attachment(s):

Resolution - Awarding bids - Signed

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

Attachment(s):

[Chapter 3 Notice\(s\)](#)

- 46** Privilege License Report - for the month of August, 2021 - to be made a part of the minutes.

Attachment(s):

[Privilege License Report - August 2021](#)

- 47** Letter - regarding bid awarded by Purchasing to Wolseley Investments for Pipe & Service Saddles - Public Works - to be made a part of the minutes.

Attachment(s):

[Pipe & Service Saddles](#)

[Pipe & Service Saddles](#)

- 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.

Attachment(s):

[electrical supplies Oakleigh operations and maintenance 8 11 21](#)

[Electrical Supplies Oakleigh Operations and Maintenance 8 11 21](#)

- 49** Ratification - of Easements associated with the 35th Avenue Drainage Project - to be made a part of the minutes.

Attachment(s):

[Recorded Easement - Harper](#)

[Recorded Easement - Kranz](#)

- 50 Ratification - of executed documents relative to Hurricane Ida (emergency proclamation, harbor evacuation, curfew) - to be made a part of the minutes.

Attachment(s):

[Hurricane Ida - Executed State of Emergency](#)
[HURRICANE IDA - harbor evacuation order](#)
[Hurricane IDA - Order of harbormaster terminating mandatory evacuation order - signed 8 30 2021](#)
[HURRICANE IDA - curfew order - issued 8 28 2021](#)
[Hurricane IDA - Order terminating curfew - 8 30 2021 - signed](#)
[Hurricane IDA - Order temporarily closing harbor - 8 30 2021 - signed](#)

- 51 Ratification - of Oath(s) of Office - to be made a part of the minutes.

Attachment(s):

[Oath of Office - City Clerk Rashida Bell](#)
[Oath of Office - Officer Andrew Porter](#)
[Oath of Office - Ray Wilson](#)

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

Attachment(s):

[14th Amendment - H2O - Executed](#)
[Covington Agreement - Hurricane Zeta - Executed](#)
[Dish Wireless SubLease - Executed](#)
[Neel Schaffer GOMESA - Executed](#)
[Vendor Agreement - Gulfport Harbor Lights Winter Festival - Liz & Nomie's Gourmet Eats](#)

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

Mary Spinks Thigpen – 199 Holly Circle

Mr. Jamie Fredericks – 198 Holly Circle

Howard Page – 224 Walston Avenue

This concluded the Public Agenda.

Council Comments

Memorial Adjournment

- GFD District Chief Mark Hilley
- Mr. Arthur "Odie" Conway, Sr.
- Ms. Dorothy McClendon
- Mrs. Debra Jean McKenna
- Mr. Robert Cooley
- Mr. Donald Tichenor
- Mr. James Louis Hall

Executive Session

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of GFD District Chief Mark Hilley, Mr. Arthur "Odie" Conway, Sr., Mrs. Debra Jean McKenna, Ms. Dorothy McClendon, Mr. Robert Cooley, Mr. Donald Tichenor, and Mr. James Louis Hall, until September 7, 2021 at 3:30 P.M. for a Special Called Meeting, Moved By Ella Holmes-Hines, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

City Clerk

Mayor

Agenda Adjustments

- 11 – A Resolution - commending the service and dedication of Fire Chief, Mike Beyerstedt, at the time of his retirement, and for related purposes.
- 25 – A Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Cruisin' the Coast, and for related purposes.
- 25 – B Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Gulfport Main Street's View the Cruise, and for related purposes.
- 25 – C Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport for Team Fusion, and for related purposes.



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 7, 2021

3:30 PM

*Gulfport City Hall
Council Chambers*

3:30 P.M.

The Mayor and Members of Council met at City Hall at 3:30 P.M., on the above date, same being an adjourned meeting from a Regular Meeting on September 7, 2021 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, **Councilmembers:** Kenneth Casey (in at 3:41 P.M.), Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp (out at 4:55 P.M.), R.Lee Flowers, and Richard Kosloski.

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

Declaration of Special Call Meeting

Motion to Declare a Special Call Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By Myles Sharp, Seconded by R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Absent: Kenneth Casey

Discussion Topic(s)

- 1 Discussion - related to FY 2022 Budget.

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until September 7, 2021 at 5:15 P.M. for a Special Called Meeting, Moved By R.Lee Flowers, Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 7, 2021

3:30 PM

*Gulfport City Hall
Council Chambers*

3:30 P.M.

Declaration of Special Call Meeting

Discussion Topic(s)

- 1 Discussion - related to FY 2022 Budget.

Setting of Next Meeting and Adjournment

Exhibit "A"



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 7, 2021

5:15 PM

*Gulfport City Hall
Council Chambers*

5:15 P.M.

The Mayor and Members of Council met at City Hall 5:15 P.M., on the above date, same being an adjourned meeting from a Special Called Meeting on September 7, 2021 at 3:30 P.M.

Present: Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (in at 5:21 P.M.), Rusty Walker, Myles Sharp (in at 5:29 P.M.), R.Lee Flowers, and Richard Kosloski.

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, Moved By R.Lee Flowers, Seconded by Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ron Roland, Rusty Walker, R.Lee Flowers, Richard Kosloski

Absent: Ella Holmes-Hines, Myles Sharp

Public Hearing

- 1 Presentation - of Mayor's Proposed Budget for Fiscal Year Ending September 30, 2022.

Director of Finance and Accounting, Todd Harman, presented the Mayor's Proposed Budget for FYE 2022.

- 2** Ordinance - fixing the levy for the municipal taxes for the City of Gulfport, Mississippi and the Gulfport Municipal Separate School District for the Fiscal Year 2021 - 2022, beginning October 1, 2021 and ending September 30, 2022.

Motion to Adopt Ordinance, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

Ordinance 3086 - Signed

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until September 21, 2021 at 1:30 P.M. for a Regular Council Meeting, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 7, 2021

5:15 PM

*Gulfport City Hall
Council Chambers*

5:15 P.M.

Declaration of Special Call Meeting

Public Hearing

- 1 Presentation - of Mayor's Proposed Budget for Fiscal Year Ending September 30, 2022.
- 2 Ordinance - fixing the levy for the municipal taxes for the City of Gulfport, Mississippi and the Gulfport Municipal Separate School District for the Fiscal Year 2021 - 2022, beginning October 1, 2021 and ending September 30, 2022.

Setting of Next Meeting and Adjournment

Exhibit "A"

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 21st 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: 0911C-01-169.000. Lots 25 & 26 Blk 9 Hewes Add. 501 23rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ragle Wanda R) Case 8031
- Parcel 2: 1010O-02-030.000. The Dorthy Samuel Personal Residence Trust 2007-2825 Lots 38 & 39 Country Club Estates. Southern Cir. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Samuel Barry -Trustee-) Case 8040
- Parcel 3: 0910M-02-080.000. Lots 33 & 34 Blk 6 Manhattan Add. 712 Georgia St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees,

Remove/Haul Off All Trash & Debris, Obtain Permit, Demolish Structure. (Brown Karl) Case 8045

- Parcel 4: 0808I-03-168.000. Beg 195 Ft N Of Sw Cor Of Ne 1/4 Of Ne 1/4 E 300 Ft N 145 Ft W 300 Ft S 145 Ft To Beg In Ne 1/4 Of Ne 1/4 Sec 10-7-11. 14107 Clifford Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Clifford W H Sr -Est-) Case 8087
- Parcel 5: 0811G-02-004.000. N 50 Ft Of Lots 43 To 46 Blk 7 Soria City. 1610 Pratt Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Winston Borgia C -Est-) Case 8095
- Parcel 6: 0908K-03-047.000. Lot 67 Wildwood Subd Part 3. 907 Sweetgum Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Harbour Norma B) Case 8128
- Parcel 7: 0710H-03-014.000. Lot 14 Rolling Meadows Unit 1. 3617 Meadowlark Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Fraise Benjamin & Karl Whitney) Case 8156
- Parcel 8: 0811B-07-011.000. Lots 4 & 5 Blk 37 Arlington Heights Add. 2217 18th Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Ford Gerald A -Est-) Case 8165
- Parcel 9: 0908N-05-001.174. Lot 123 Forest North Subd Ph 4 Sec 11-7-11. 10690 East Bay Tree Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Green Amanda Jewel & Parzynksi Rich) Case 8234
- Parcel 10: 0908N-05-001.063. Lot 84 Forest North Subd Ph 2 Sec 11-7-11. 10553 Bay Tree Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Burke Ronald B & Norryn I) Case 8236
- Parcel 11: 1010P-01-001.000. -Courtyard Apartments- 2.4 Ac(C) Beg 49.7 Ft W Of Ne Cor Of Se1/4 Of Sec 32 On W Mar Of Debuys Rd W 246.2 Ft Along 1/2 Sec Line S 440 Ft E 60 Ft N 40 Ft E 186.7 Ft To Debuys Rd N Along Road 400 Ft To Pob Part Of Ne1/4 Of Se1/4 Sec 32-7-10. 133 Debuys Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Brenner Investment Group Llc &) Case 8314
- Parcel 12: 0811L-04-068.000. Lots 7 & 8 & E 54 Ft Of Lots 9 To 11 Less Strip Off S Side For Street Blk 169 Original Gulfport. 3300 West Railroad St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Westcott Roy N) Case 8321
- Parcel 13: 1010K-01-047.000. Lot 4 Blk 11 Lake Forest Subd Unit #1. 2106 O'donnell Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Horning Crispin J & Wf) Case 8342

- Parcel 14: 1010N-04-008.006. Lot 7 Blk 5 Cowan Road Homes Subd Sec 31-7-10. 2001 Curcor Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Pooler Judy) Case 8355
- Parcel 15: 1011D-01-004.002. Beg At Se Cor Of Lot 20 Lakeland Subd On N Mar Of Ocean View Dr W 51.6 Ft N 147 Ft N 88 Dg E 51.6 Ft S 148 Ft To Pob Part Of Lot 20 Lakeland Sub Of Sec 6-8-10. Ocean View Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Soylu Selma Tufan) Case 8356
- Parcel 16: 1011D-03-051.000. Beg 55 Ft S Of Ne Cor Of Lot 6 Of Martin's Subd On W Mar Of Martin Ave S Along Rd 125 Ft Swly 139 Ft N 149.7 Ft Nely 136.9 Ft To Pob Being Lots 3 & 4 & Part Of Lots 5 & 6 Martin's Subd Part Of W1/2 Of Nw1/4 Of Sec 6-8-10. 855 Martin Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Obtain Permit, Demolish Structure. (State Of Mississippi - Secretary Of Stat) Case 8357

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: **SEPTEMBER 8, 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 21st 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: SEPTEMBER 8, 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 21st Day Of September, 2021, To The City Council:

WARD 2

- Parcel 1: 1010O-02-030.000. THE DORTHY SAMUEL PERSONAL RESIDENCE TRUST 2007-2825 LOTS 38 & 39 COUNTRY CLUB ESTATES. SOUTHERN CIR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (SAMUEL BARRY -TRUSTEE-) Case 8040
- Parcel 2: 0811G-02-004.000. N 50 FT OF LOTS 43 TO 46 BLK 7 SORIA CITY. 1610 PRATT AVE. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (WINSTON BORGIA C -EST-) Case 8095
- Parcel 3: 1010P-01-001.000. -COURTYARD APARTMENTS- 2.4 AC(C) BEG 49.7 FT W OF NE COR OF SE1/4 OF SEC 32 ON W MAR OF DEBUYS RD W 246.2 FT ALONG 1/2 SEC LINE S 440 FT E 60 FT N 40 FT E 186.7 FT TO DEBUYS RD N ALONG ROAD 400 FT TO POB PART OF NE1/4 OF SE1/4 SEC 32-7-10. 133 DEBUYS RD. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (BRENNER INVESTMENT GROUP LLC &) Case 8314
- Parcel 4: 0811L-04-068.000. LOTS 7 & 8 & E 54 FT OF LOTS 9 TO 11 LESS STRIP OFF S SIDE FOR STREET BLK 169 ORIGINAL GULFPORT. 3300 WEST RAILROAD ST. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (WESTCOTT ROY N) Case 8321

- Parcel 5: 1010K-01-047.000. LOT 4 BLK 11 LAKE FOREST SUBD UNIT #1. 2106 O'DONNELL BLVD. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (HORNING CRISPIN J & WF) Case 8342
- Parcel 6: 1010N-04-008.006. LOT 7 BLK 5 COWAN ROAD HOMES SUBD SEC 31-7-10. 2001 CURCOR DR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (POOLER JUDY) Case 8355
- Parcel 7: 1011D-01-004.002. BEG AT SE COR OF LOT 20 LAKELAND SUBD ON N MAR OF OCEAN VIEW DR W 51.6 FT N 147 FT N 88 DG E 51.6 FT S 148 FT TO POB PART OF LOT 20 LAKELAND SUB OF SEC 6-8-10. OCEAN VIEW DR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (SOYLU SELMA TUFAN) Case 8356
- Parcel 8: 1011D-03-051.000. BEG 55 FT S OF NE COR OF LOT 6 OF MARTIN'S SUBD ON W MAR OF MARTIN AVE S ALONG RD 125 FT SWLY 139 FT N 149.7 FT NELY 136.9 FT TO POB BEING LOTS 3 & 4 & PART OF LOTS 5 & 6 MARTIN'S SUBD PART OF W1/2 OF NW1/4 OF SEC 6-8-10. 855 MARTIN AVE. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS, OBTAIN PERMIT, DEMOLISH STRUCTURE. (STATE OF MISSISSIPPI - SECRETARY OF STAT) Case 8357

WARD 3

- Parcel 9: 0911C-01-169.000. LOTS 25 & 26 BLK 9 HEWES ADD. 501 23RD ST. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (RAGLE WANDA R) Case 8031
- Parcel 10: 0910M-02-080.000. LOTS 33 & 34 BLK 6 MANHATTEN ADD. 712 GEORGIA ST. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS, OBTAIN PERMIT, DEMOLISH STRUCTURE. (BROWN KARL) Case 8045
- Parcel 11: 0710H-03-014.000. LOT 14 ROLLING MEADOWS UNIT 1. 3617 MEADOWLARK DR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (FRAISE BENJAMIN & KARL WHITNEY) Case 8156
- Parcel 12: 0811B-07-011.000. LOTS 4 & 5 BLK 37 ARLINGTON HEIGHTS ADD. 2217 18TH AVE. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (FORD GERALD A - EST-) Case 8165

WARD 5

- Parcel 13: 0808I-03-168.000. BEG 195 FT N OF SW COR OF NE 1/4 OF NE 1/4 E 300 FT N 145 FT W 300 FT S 145 FT TO BEG IN NE 1/4 OF NE 1/4 SEC 10-7-11. 14107 CLIFFORD DR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (CLIFFORD W H SR -EST-) Case 8087
- Parcel 14: 0908N-05-001.174. LOT 123 FOREST NORTH SUBD PH 4 SEC 11-7-11. 10690 EAST BAY TREE DR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES,

LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (GREEN AMANDA JEWEL & PARZYNKSI RICH) Case 8234

Parcel 15: 0908N-05-001.063. LOT 84 FOREST NORTH SUBD PH 2 SEC 11-7-11. 10553 BAY TREE DR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (BURKE RONALD B & NORRYN I) Case 8236

WARD 6

Parcel 16: 0908K-03-047.000. LOT 67 WILDWOOD SUBD PART 3. 907 SWEETGUM DR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (HARBOUR NORMA B) Case 8128

TABLE OF CONTENTS

WARD 2

PARCEL	LOCATION	OWNER
1010O-02-030.000	SOUTHERN CIR	SAMUEL BARRY -TRUSTEE-
0811G-02-004.000	1610 PRATT AVE	WINSTON BORGIA C -EST-
1010P-01-001.000	133 DEBUYS RD	BRENNER INVESTMENT GROUP LLC &
0811L-04-068.000	3300 WEST RAILROAD ST	WESTCOTT ROY N
1010K-01-047.000	2106 O'DONNELL BLVD	HORNING CRISPIN J & WF
1010N-04-008.006	2001 CURCOR DR	POOLER JUDY
1011D-01-004.002	OCEAN VIEW DR	SOYLU SELMA TUFAN
1011D-03-051.000	855 MARTIN AVE	SMITH MELINDA & CAREY JANE

WARD 3

PARCEL	LOCATION	OWNER
0911C-01-169.000	501 23RD ST	RAGLE WANDA R
0910M-02-080.000	712 GEORGIA ST	BROWN KARL
0710H-03-014.000	3617 MEADOWLARK DR	FRAISE BENJAMIN & KARL WHITNEY
0811B-07-011.000	2217 18TH AVE	FORD GERALD A -EST-

WARD 5

PARCEL	LOCATION	OWNER
0808I-03-168.000	14107 CLIFFORD DR	CLIFFORD W H SR -EST-
0908N-05-001.174	10690 EAST BAY TREE DR	GREEN AMANDA JEWEL & PARZYNKSI RICH
0908N-05-001.063	10553 BAY TREE DR	BURKE RONALD B & NORRYN I

WARD 6

PARCEL	LOCATION	OWNER
0908K-03-047.000	907 SWEETGUM DR	HARBOUR NORMA B



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

September 3, 2021

RAGLE WANDA R
501 23RD ST
GULFPORT MS 39507

Reference: Tax Parcel Number: 0911C-01-169.000
501 23RD 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

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, 09/21/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Kevin Flynn

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

Case Number: 8031



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

September 3, 2021

RAGLE WANDA R
1429 HIDDEN OAKS CIR
CORINTH, TX 76210

Reference: Tax Parcel Number: 0911C-01-169.000
501 23RD 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

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, 09/21/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Kevin Flynn

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

Case Number: 8031



September 3, 2021
RAGLE WANDA R
501 23RD ST
GULFPORT MS 39507

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

Reference: Tax Parcel Number: 0911C-01-169.000
501 23RD 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, TULIP OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/21/2021 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 determine if the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Roll. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 8031





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

September 3, 2021

SAMUEL BARRY -TRUSTEE-
340 VINCENT AVE
METAIRIE, LA 70005

Reference: Tax Parcel Number: 10100-02-030.000
SOUTHERN 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, DOWN TREES

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, 09/21/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8040



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

September 3, 2021

SAMUEL BARRY -TRUSTEE-
SOUTHERN CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 10100-02-030.000
SOUTHERN 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, 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.

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, 09/21/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8040



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4457
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 3, 2021

SAMUEL BARRY -TRUSTEE-
340 VINCENT AVE
METAIRIE, LA 70005

Reference: Tax Parcel Number: 10100-02-030,000
SOUTHERN 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, DOWN TREES

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, 09/21/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 8040

Sep 3, 2021 at 12:18 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

September 3, 2021

BROWN KARL
712 GEORGIA ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-02-080.000
712 GEORGIA ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/21/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Kevin Flynn

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

Case Number: 8045



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

September 3, 2021

BROWN KARL
712 GEORGIA ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-02-080.000
712 GEORGIA ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/Haul OFF TRASH & DEBRIS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

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Respectfully yours,

Kevin Flynn

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

Case Number: 8045

Sep 3, 2021 at 3:21 PM



Sep 3, 2021 at 3:21 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

September 7, 2021

CLIFFORD W H SR -EST-
19061 SHAW RD
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0808I-03-168.000
14107 CLIFFORD 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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, 09/21/2021 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: 8087



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

September 7, 2021

CLIFFORD W H SR -EST-
14107 CLIFFORD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808I-03-168.000
14107 CLIFFORD 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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, 09/21/2021 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: 8087



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

September 7, 2021

CLIFFORD W H SR -EST-
19061 SHAW RD
SAUCIER, MS 39574

Reference: Tax Parcel Number: 08081-03-168.000
14107 CLIFFORD 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

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, 09/21/2021 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 passed 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 Humes
Council Member MYLES SHARP

Case Number: 8087

Sep 7, 2021 at 10:52 AM





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

September 3, 2021

WINSTON BORGIA C -EST-
1610 PRATT AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-02-004.000
1610 PRATT 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

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, 09/21/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Kevin Flynn

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

Case Number: 8095



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

September 3, 2021

WINSTON BORGIA C -EST-
11220 HUGHES RD LOT 82
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0811G-02-004.000
1610 PRATT 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

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, 09/21/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Kevin Flynn

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

Case Number: 8095



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

September 3, 2021

WINSTON BORGIA C -EST-
1610 PRATT AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811G-02-004.000
1610 PRATT 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

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

NOTICE OF HEARING

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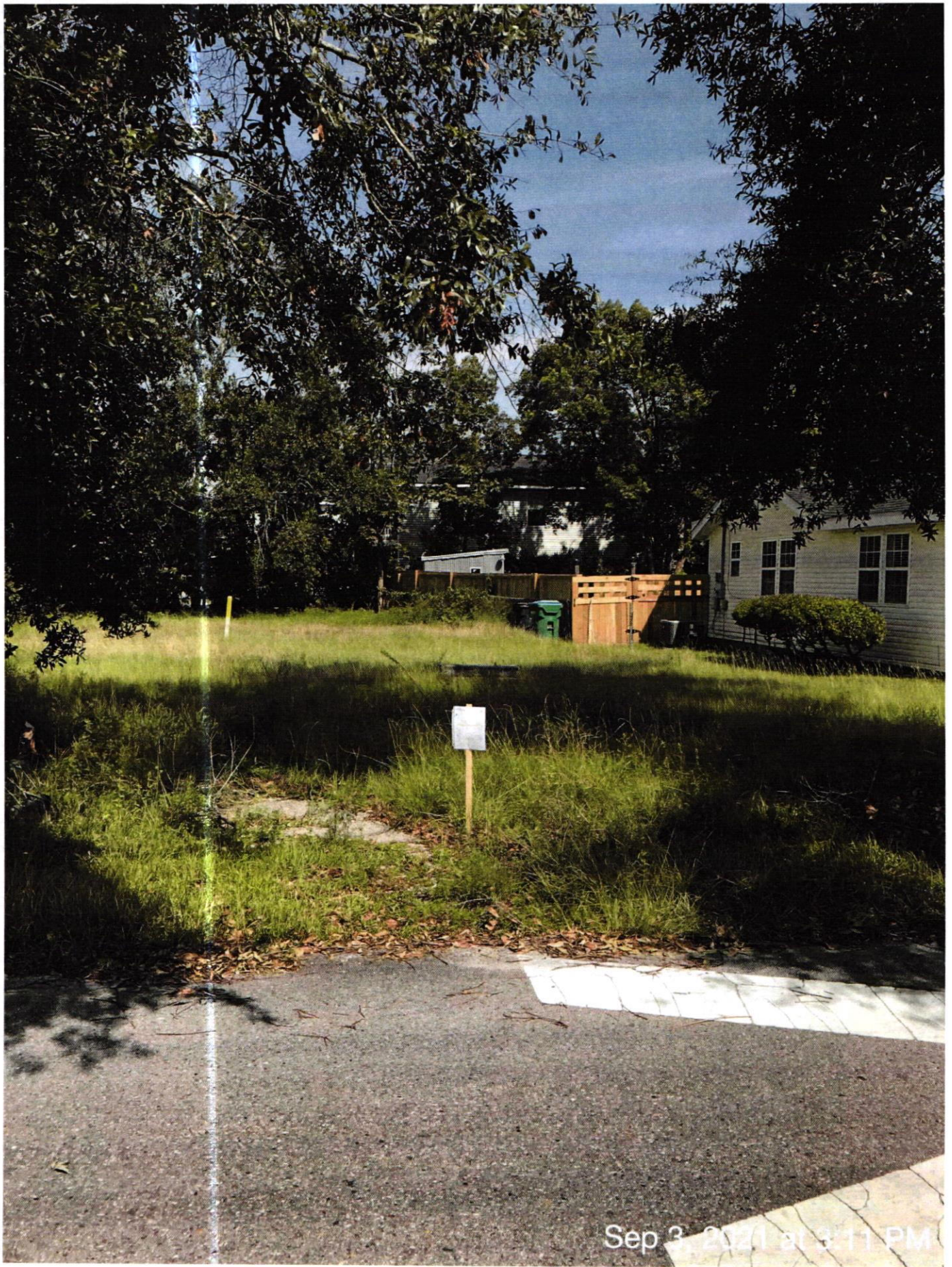
Respectfully yours,

Kevin Flynn

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

Case Number: 8095

Sep 3, 2021 at 3:10 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

September 7, 2021

HARBOUR NORMA B
907 SWEETGUM DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908K-03-047.000
907 SWEETGUM 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)
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

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, 09/21/2021 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: 8128



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

September 7, 2021

HARBOUR NORMA B
907 SWEETGUM DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0906K-05-047.000
907 SWEETGUM 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)
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

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

NOTICE OF HEARING

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Respectfully yours,

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

Case Number: 8128

Sep 7, 2021 at 10:17 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

September 7, 2021

FRAISE BENJAMIN & KARL WHITNEY
3617 MEADOWLARK DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710H-03-014.000
3617 MEADOWLARK 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

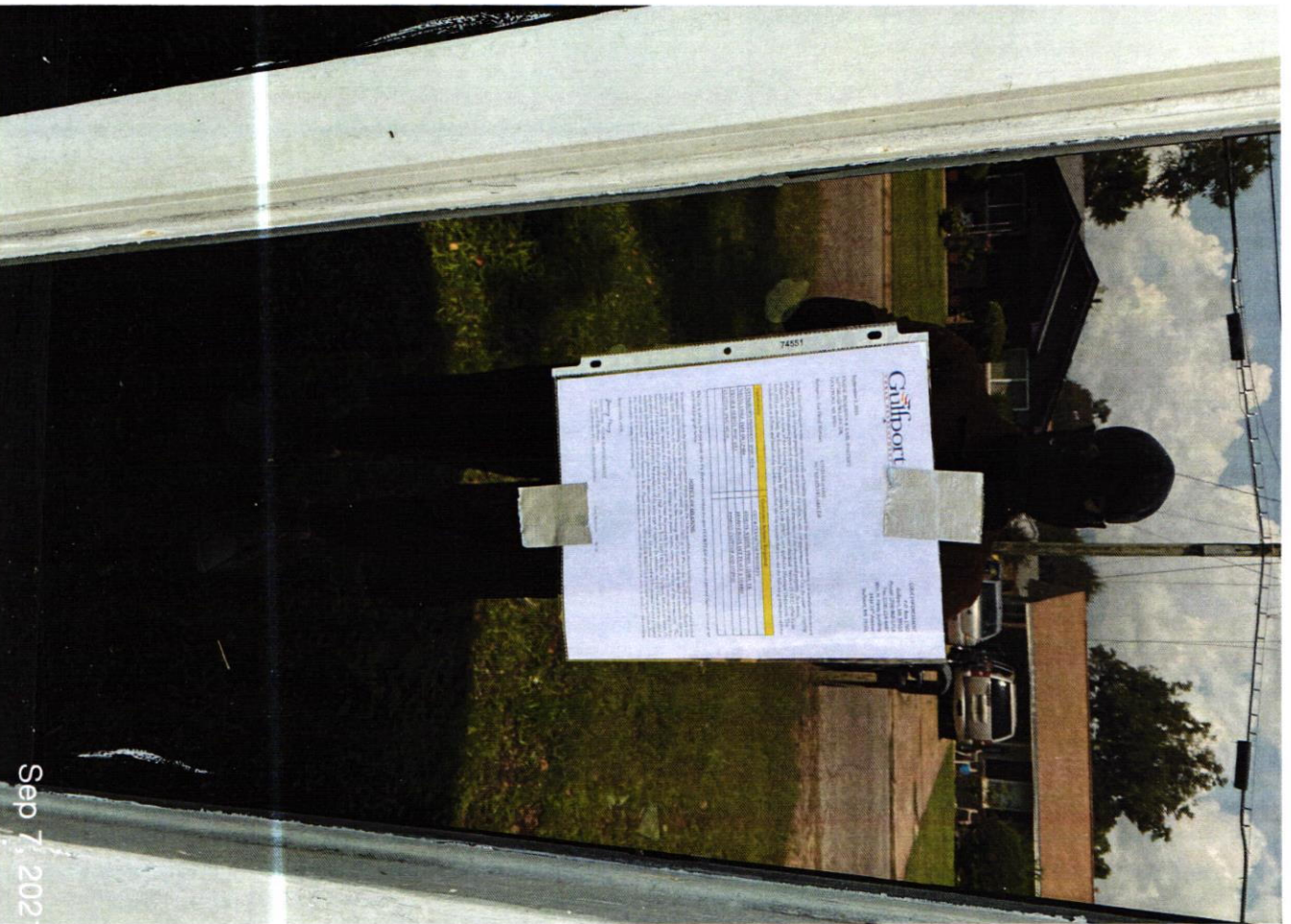
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Respectfully yours,

Jeremy Perry

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

Case Number: 8156





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

September 3, 2021

FORD GERALD A -EST-
2217 18TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-07-011.000
2217 18TH 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

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NOTICE OF HEARING

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Respectfully yours,

Kevin Flynn

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

Case Number: 8165

Gulfport

URBAN DEVELOPMENT

CODE ENF
P.O.
Gulfport, MS
Phone: (228) 8
Fax: (228) 2
Wm. H. Hardy B
1410 24th A
Gulfport, MS 3

September 3, 2021

FORD GERALD A -EST-
2217 18TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-07-011.000
2217 18TH AVE

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Kevin Flynn

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

Case Number: 8163

Sep 3, 2021 at 3:30 PM



Sep 3, 2021 at 3:30 PM



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

September 7, 2021

GREEN AMANDA JEWEL & PARZYNSKI RICH
10690 E BAYTREE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-05-001.174
10690 EAST BAY TREE DR

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

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

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

NOTICE OF HEARING

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, 09/21/2021 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: 8234



CODE ENFORCEMENT
P.O. Box 13780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 714-4487
Wm. H. Hurley Building
1410 24th Avenue
Gulfport, MS 39501

September 7, 2021

GREEN AMANDA JEWEL & PARZYNSKI RICH
10600 E BAYTREE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 09084-05-001-174
10600 EAST BAY TREE DR

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 21-19-14 (San 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, TREES 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 09/21/2021 at 1:30 PM on the 2nd floor of Gulfport City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to authorize that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This authorization will also authorize the City of Gulfport to assume 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 passed 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,

Francis Johnson
Francis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewitt
Council Member MYLES SHARP

Case Number: 8254

Sep 7, 2021 at 10:30 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

September 7, 2021

BURKE RONALD B & NORRYN I
10553 BAY TREE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-05-001.063
10553 BAY TREE 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

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, 09/21/2021 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: 8236



September 7, 2021

BURKE RONALD B & NORRYN I
10553 BAY TREE DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0908N-05-001.063
10553 BAY TREE 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

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, 09/21/2021 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: 8236

Sep 7, 2021 at 10:25 AM





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

September 3, 2021

BRENNER INVESTMENT GROUP LLC &
RJB PROPERTIES LLC
1124 ESTRELLA DR
SANTA BARBARA, CA 93150

Reference: Tax Parcel Number: 1010P-01-001.000
133 DEBUYS RD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/21/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 8314



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

September 3, 2021

BRENNER INVESTMENT GROUP LLC &
133 DEBUYS RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010P-01-001.000
133 DEBUYS RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, DOWN TREE(S)
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, 09/21/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8314

Gulfport MISSISSIPPI

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

September 3, 2021

BRUNNER INVESTMENT GROUP LLC &
RIP TICKETTES LLC
1124 ESTRELLA DR.
SANTA BARBARA, CA 93150

Reference: Tax Parcel Number: 10102-01-001200
133 DEBUS RD

As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of police 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 21-13-31 (Miss Code Ann. 1972) as amended, the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and listed on the violations identified, the City requests that you take the following corrective actions:

Violations	Corrective Actions Required
OVERGROWN PROPERTY, IPMC 502.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREES OR LIMBS	REMOVE WEEDS, VINES, LIMBS, DOWN TREES
TRASH & DEBRIS, IPMC 503.1	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 09/13/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2500 19th Street, various violations as listed above. At this hearing, the City Council will be asked to determine that the above property is in a state of neglect and is a threat to the public health, safety and welfare of the community. The City Council will also determine the City of Gulfport to revoke the property for a period of one (1) year without any further hearing. If notice is posted on the property and a City Council action is taken against the property for a period of one (1) year without any further hearing, the property owner will be responsible for the costs of the hearing, the City Council will be asked to determine that the above property is in a state of neglect and is a threat to the public health, safety and welfare of the community. All cases heard will be entered in your property file and/or posted to the online Judgment Book. Please contact our office at (228) 868-5718, if you have any questions about this letter or if you requested corrective action are taken within the Fourteen (14) day period to order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen
Linda Allen CODE ENFORCEMENT
cc: Mayor Billy Brown
Council Member RON HOLAND

Case Number: 0118

Sep 3, 2021 at 12:11 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

September 7, 2021

WESTCOTT ROY N
1217 TRENTON ST APT 23B
WEST MONROE, LA 71291

Reference: Tax Parcel Number: 0811L-04-068.000
3300 WEST RAILROAD ST

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

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, 09/21/2021 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: 8321



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

September 7, 2021

WESTCOTT ROY N
3300 WEST RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811L-04-068.000
3300 WEST RAILROAD ST

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

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, 09/21/2021 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: 8321



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

September 3, 2021

HORNING CRISPIN J & WF
2106 O'DONNELL BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-01-047.000
2106 O'DONNELL BLVD

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/21/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8342



CODE ENFORCEMENT
P.O. Box 3780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4467
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 3, 2021

HORNING CRISPIN J & WF
2106 O'DONNELL BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-01-047-000
2106 O'DONNELL BLVD

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 204.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, DOWN TREES
TRASH & DEBRIS, IPMC 204.1	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 09/21/2021 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 nuisance to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further notice. Hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 8342

Sep 3, 2021 at 12:29 PM



Sep 3, 2021 at 12:30 PM



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

September 3, 2021

POOLER JUDY
2001 CURCOR DR
GULFPORT, MS 39507

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

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 09/21/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8355



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

September 3, 2021

POOLER JUDY
8120 HUTSON RD
CHRISTIANA, TN 37037

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

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Linda Allen

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

Case Number: 8355

Gulfport WASTE MANAGEMENT

CODE ENFORCEMENT
P.O. Box 1785
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 14th Avenue
Gulfport, MS 39501

September 3, 2021
POOLE, JUDY
8130 HUTTON RD
CHRISTIANA, TN 37037

Reference: The Parcel Number: 1010N-04-008-006
2003 CURCOR, DE

As the City of Gulfport seeks 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. 1933 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 requires that you take the following corrective actions:

Violation(s)	Corrective Actions Required:
OVERGROWN PROPERTY (PMIC 302.4)	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, DOWN TREES
TRASH & DEBRIS (PMIC 306.1)	REMOVE HAUL OFF TRASH & DEBRIS

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

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Respectfully yours,

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

Case Number: 8335

Sep 3, 2021 at 12:24 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

September 3, 2021

SOYLU SELMA TUFAN
3558 SHORE DR APT # 201
VIRGINIA BEACH, VA 23455

Reference: Tax Parcel Number: 1011D-01-004.002
OCEAN VIEW DR

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

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Linda Allen

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

Case Number: 8356



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

September 3, 2021

SOYLU SELMA TUFAN
OCEAN VIEW DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1011D-01-004.002
OCEAN VIEW DR

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

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Respectfully yours,

Linda Allen

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

Case Number: 8356



Gulfport
SEAFOOD

September 1, 2021
Gulfport Seafood
10000 N. 10th Ave.
Tomball, TX 77375

Subject: Seafood Harvesting

10000 N. 10th Ave.
Tomball, TX 77375

As the City of Gulfport has a long and rich history of providing the highest quality seafood products to its residents, it is our goal to ensure that the highest quality seafood products are available to our residents. To this end, we have established the Gulfport Seafood Harvesting Area, which is located in the Gulfport area. This area is open to the public for the purpose of harvesting seafood. The City of Gulfport has a long and rich history of providing the highest quality seafood products to its residents, and we are committed to ensuring that the highest quality seafood products are available to our residents. The Gulfport Seafood Harvesting Area is open to the public for the purpose of harvesting seafood. The City of Gulfport has a long and rich history of providing the highest quality seafood products to its residents, and we are committed to ensuring that the highest quality seafood products are available to our residents. The Gulfport Seafood Harvesting Area is open to the public for the purpose of harvesting seafood.

Harvesting Area	Harvesting Period	Harvesting Method	Harvesting Limit
Gulfport Seafood Harvesting Area	September 1, 2021 - September 30, 2021	Hand Harvesting	100 lbs per person

For more information, please contact the City of Gulfport at (281) 261-1234.

CITY OF GULFPORT
10000 N. 10th Ave.
Tomball, TX 77375

Responsible Person: [Name]
City of Gulfport



Sep 3, 2021 at 11:41 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

September 3, 2021

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

Reference: Tax Parcel Number: 1011D-03-051.000
855 MARTIN 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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UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMOLISH

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Respectfully yours,

Linda Allen

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

Case Number: 8357



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

September 3, 2021

STATE OF MISSISSIPPI - SECRETARY OF STAT
855 MARTIN AVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1011D-03-051.000
855 MARTIN 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,

Linda Allen

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

Case Number: 8357



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

September 3, 2021

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

Reference: Tax Parcel Number: 1011D-03-051.000
855 MARTIN 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,

Linda Allen

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

Case Number: 8157

Sep 3, 2021 at 12:56 PM



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: September 10, 2021

Re: Resubdivision 2108PC132, by owners Daniel Rube and Valerie Lane, tax parcels 0911C-01-046.000 & 0911C-01-047.000, Divide into two new parcels, 534 and 536 25th St, Zoned R-2 (Single-family), Ward 3

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mrs. Adolph

KEITH WILLIAMS	– Chairman - Yea
HAROLD SPANN	– Yea
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
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. Valerie Lane

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 21, 2021.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2108PC132

Hearing Date: August 26, 2021

Current Zoning/Use: R-2 / Single-family homes

Legal: Resubdivision 2108PC132, by owners Daniel Rube and Valerie Lane, tax parcels 0911C-01-046.000 & 0911C-01-047.000, Divide into two new parcels, 534 and 536 25th St, Zoned R-2 (Single-family), Ward 3

TECHNICAL DETAILS

The applicant requests to alter property lines between two adjacent parcels. Both parcels (Parcel One) and (Parcel Two) currently have single-family homes. Parcel One is gaining 4,529 feet of property and will increase from 8,022 square feet to 12,551 square feet in area. Parcel Two will decrease from 12,030 square feet to 7,500 square feet in area.

As proposed, the properties will meet or exceed the 7,500 square foot requirement of the zoning district. However, Parcel One would not meet west side yard setback requirements and Parcel Two would not meet east side yard setbacks and lot width requirements of the zoning district. The applicant met with the Zoning Board of Adjustments and Appeals case #2108ZB131 for variances to deviate from those requirements and were approved.

The Gulfport Subdivision Regulations require that:

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

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

EXECUTIVE SUMMARY

The existing structures are non-conforming, by granting this resubdivision and having approved variances with conditions, this would allow the properties to become more conforming.

M.12

Technical Report

Resubdivision

Any approval should consider these conditions:

1. Must meet all current building codes and all other City of Gulfport Ordinances
2. Each parcel to have separate sewer and water service.

DEPARTMENTAL CONDITIONS

Engineering: Each parcel to have separate sewer and water service. Memo date 8/20/2021.

Public Works: No comments as of 8/20/2021.

Traffic and Safety: No conditions. Memo dated 8/11/2021.

Building Code Services: Must meet all current building codes and all other City of Gulfport Ordinances. Memo dated 8/11/2021.

GIS: No conditions. Memo dated 8/13/2021.

Police Department: No comments as of 8/20/2021.

Fire Department: No conditions. Memo dated 8/12/2021.

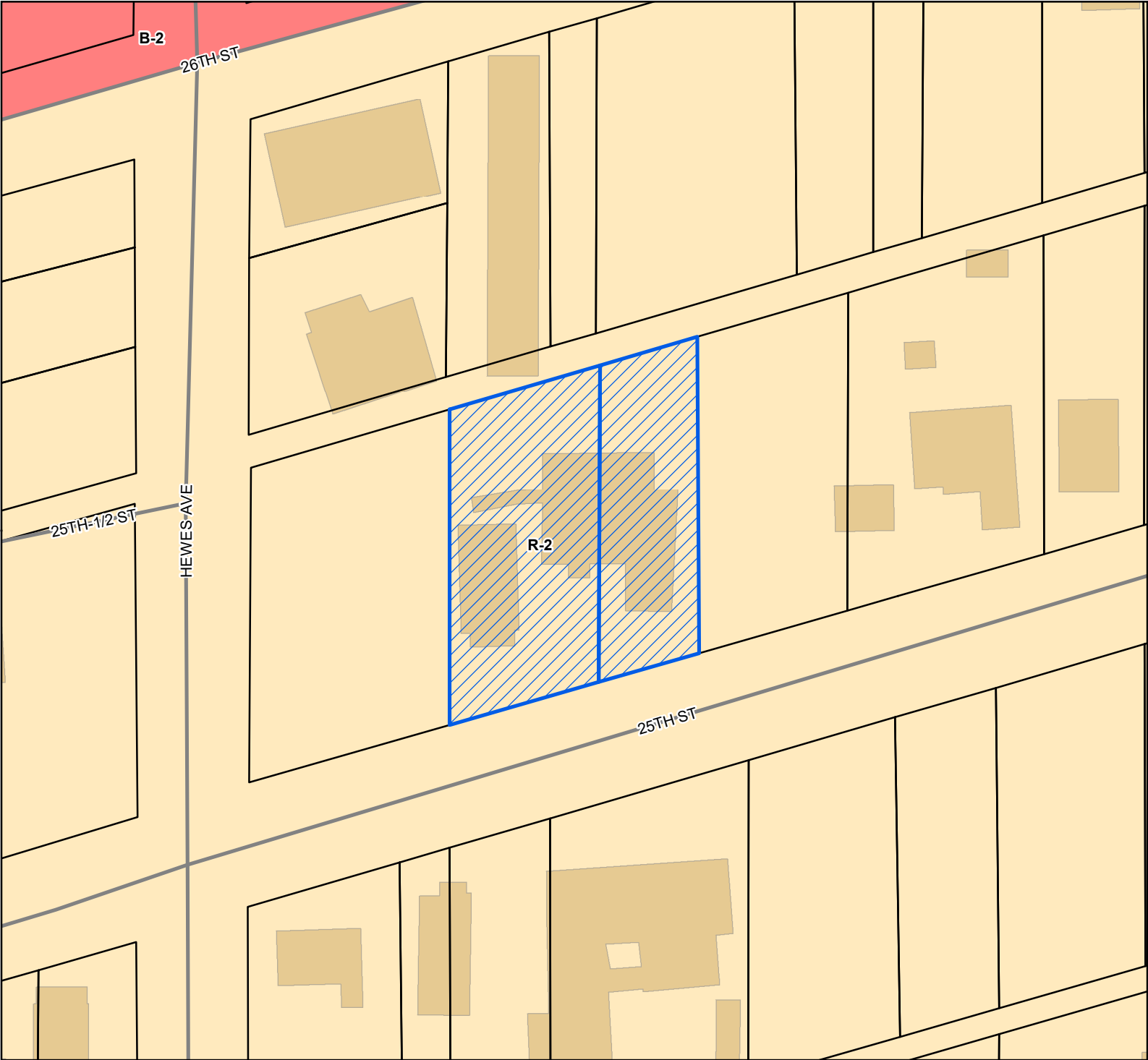
City Arborist: No conditions. Memo dated 8/11/2021.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

Street

Parcels

Buildings

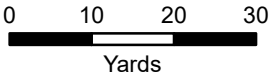
Zoning

B-2 - General Business District

R-2 - Single Family Residence District (Medium Density)

Site Information

0911C-01-046.000
0911C-01-047.000
Zoning: R-2 (Single-family)
Size: 19,995 sq ft
Flood: X, AE



1 inch = 70 feet



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



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

For Staff Use Only

Case Number: 2108 PC 132Date Received: 7/6/21

Receipt Number: _____

Received By: CLZoning: R-2

Ward: _____ Flood: _____

Size: _____

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	1	1	C
0	9	1	1	C

 -

0	1
0	1

 -

0	4	6
0	4	7

 .

0	0	0
0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: #536 & #534 25TH STREET, GULFPORTLot(s) 5-7 & 8-9, Block(s) 18, Subdivision HEWES ADDITION ³⁹⁵⁰⁷General Location: NORTH SIDE 25TH STREET, 104'± EAST OF HEWES AVENUE

GENERAL DESCRIPTION OF REQUEST:

TO RE-SUBDIVIDE 2 PARCELS INTO 2 PARCELS
TO CURE ENCROACHMENT

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

DANIEL RUBE
Printed Name of Owner

47 CHURCH ST. APT. 1

Mailing Address

TARRYTOWN NY 10591

City State Zip code

302-476-0848

Home Phone Work/Cell Phone

danrube 066@gmail.com

Email

Daniel Rube

Signature of Owner

Printed Name of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature of Agent

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



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

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

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

NAME OF OWNER (PRINT)

Valerie R. Lane

ADDRESS (STREET, CITY, STATE, ZIP CODE)

534-25th Street Gulfport, Ms 39507

PHONE # (H)

228-563-0340

(W)

TAX PARCEL NUMBER(S) OWNED

0911C-01-047.000

SIGNATURE:

Valerie R. Lane

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU:

IMPORTANT NOTICE

1. Please be advised that failure to submit a complete application, with all supporting documents, could **delay your hearing date**. The Planning Commission will not consider a request until all information is submitted and accurate.
2. Please be advised that the application deadline dates posted are designed to allow the staff time to review the application and receive required comments from coordinating agencies. The application is not considered complete until all required information from the applicant is available for review by the staff and coordinating agencies.
3. Please see page 10 of this application to determine the deadline dates for filing your application.

SUBMISSION REQUIREMENTS

- A. Page one of this application, completed and signed.
- B. Proof of ownership (Copy of deed or affidavit)
- C. If applicable, notarized proof of authority to act as agent for owner (Board Resolution, etc.)
- D. The City of Gulfport Planning Division Staff will notify, by letter, property owners adjacent to the requested action identified in this application using the Land Roll database from the County Tax Office. If you would like to have additional persons or property owners notified, please provide a list of additional persons to be notified.
- E. An affidavit stating there are no restrictive or protective covenants prohibiting the resubdivision of the property.
- F. One signed and notarized resubdivision certificate 11" by 17".

See attached Instructions for Resubdivision Surveys along with a Sample Resubdivision Survey and Certificate
- G. Cash or check payable to the City of Gulfport in the amount of \$175.00 plus \$5.00 for each newly created lot/parcel.

General Criteria required for Resubdivision of Property:

1. Every lot created shall contain a suitable building site meeting the minimum square footage required by the Zoning Ordinance.
2. Each new lot created shall be in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any.
3. The proposed subdivision shall not deny any lot direct access to a dedicated public street and shall abut upon a dedicated street for at least 35 feet.
4. Lots for residential use shall be at least 60 feet wide at the building setback line. (50 feet wide at the building setback line in an R-1-5 zoning district.)
5. Minimum lot size based on availability of water and sewer:
 - a. 7,500 square feet for lots served by municipal water and sewer system or an approved private system.
 - b. 15,000 square feet for lots served by municipal or approved private water system but not served by municipal or approved private sewerage system.
 - c. 30,000 square feet for lots with individual lot private water and sewerage system.
6. The maximum depth of any lot, exclusive of unusable land, shall be 3 ½ times the width of the lot at the building setback line.

(See attached Instructions for Resubdivision Surveys and sample of Certificate of Resubdivision and Survey.)



Covenant Affidavit

I, DANIEL RUBE, being owner or agent of the property 536 25TH ST. GULFPORT, MS
PRINT NAME PRIMARY ADDRESS OR PARCEL

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

Daniel Rube 7/6/2021
Signature Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 6th day of JULY, 20 21

[Signature]
Notary Public

10/09/2021
Commission Expiration





Covenant Affidavit

I, Valerie R. Lane, being owner or agent of the property 534-25th Street Gulfport Ms 39567
PRINT NAME PRIMARY ADDRESS OR PARCEL

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

Valerie R. Lane 7/6/21
Signature Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 6th day of JULY, 20 21

[Signature]
Notary Public



10/9/2021
Commission Expiration



[Signature] 1st Judicial District
Instrument 2020 7675 D - J1
Filed/Recorded 7/1/2020 03:59 P
Total Fees \$ 26.00
2 Pages Recorded

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

Grantor:
**Secretary of Housing and Urban
Development**
40 Marietta Street
Atlanta, GA 30303
Telephone: (843) 790-9782

Return To:
David B. Pilger
Attorney at Law
1406 Bienville Blvd., Suite 101
Ocean Springs, MS 39564
(228) 215-0011
File No. Z208389S

Grantee:
Daniel A. Rube
31 River Court, Apt 616
Jersey City, NJ 07310
(302) 476-0848

INDEXING INSTRUCTIONS: Lots 5 to 7, Blk 18, Hewes Add., 1st JD, Harrison County, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

SPECIAL WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, **Secretary of Housing and Urban Development**, acting by and thru its duly authorized and appointed Officer, does hereby sell, assign, convey, specially warrant and deliver unto **Daniel A. Rube**, all of that certain tract, piece or parcel of land situated in the First Judicial District of Harrison County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Lots 5, 6 and 7, Block 18, Hewes Addition, Gulfport, Harrison County, Mississippi, as per the official map or plat thereof which is on file of record in the office of the Chancery Clerk in the First Judicial District of Harrison County, MS, in Plat Book 3, at Page 10, reference to which is hereby made in aid of and as a part of this description.

This being the same property as that conveyed to Secretary of Housing and Urban Development, by instrument recorded in Instrument No. 2019-9784-D-J1, Land Deed Records of Harrison County, Mississippi.

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

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

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

WITNESS ITS SIGNATURE, on this the 18 day of June, A.D., 2020.

Secretary of Housing and Urban Development

By: [Signature]

Name

Kate Connor

Contract Manager

Title:

C O R P O R A T E A C K N O W L E D G E M E N T

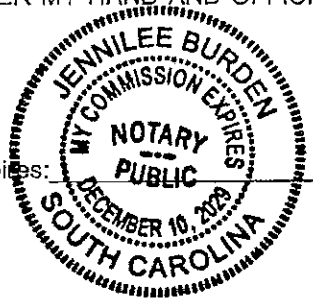
STATE OF South Carolina
COUNTY OF Charleston

Personally appeared before me, the undersigned authority in and for the said county and state, on this 18 day of June, 2020, within my jurisdiction, the within named Kate Connor, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he/she executed the same in his/her representative capacity, and that by his/her signature on the instrument, and as the act and deed of the person or entity upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 18 day of June, A.D. 2020.

(AFFIX SEAL)

My commission expires:



[Signature]

NOTARY PUBLIC

FHA NO. 281-330260



1st Judicial District
Instrument 2009 3624 D -J1
Filed/Recorded 5 22 2009 2 33 P
Total Fees 13.00
2 Pages Recorded

AFTER RECORDING, RETURN TO:
SeaSide Title Co., LLC
2300 Oakwood Drive
Biloxi, MS 39531
228-388-3305

STATE OF MISSISSIPPI
COUNTY OF HARRISON
1ST JUDICIAL DISTRICT



QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of TEN DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, CARL L. LANE, SR., and Wife, VALERIE R. LANE, do hereby sell, convey and quitclaim unto CARL L. LANE, SR., and Wife, VALERIE R. LANE, and BETTY BROWN, as joint tenants with full rights of survivorship, and not as tenants in common, the following property being located in HARRISON, 1ST JD, County Mississippi, and being further described as follows, to-wit:

Lots 8 and 9, Block 18 HEWES ADDITION, Gulfport, Harrison County, Mississippi, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

Said Parcel of property is the same recorded as Instrument # 2007 10013D -J1, Land Deed Records of Harrison County, Mississippi.

THIS CONVEYANCE is subject to any and all recorded restrictive and protective covenants, rights-of-way, easements and leases and/or reservations of all oil, gas and other minerals by previous owners in the Office of the Chancery Clerk of Harrison County, Mississippi.

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

WITNESS MY/OUR SIGNATURE(S), this the 10th day of April, 2009.

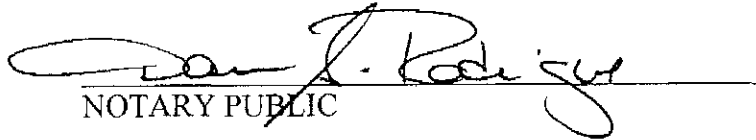
Carl L. Lane Sr.
CARL L. LANE, SR.

Valerie R. Lane
VALERIE R. LANE

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the aforesaid jurisdiction, the within named CARL L. LANE, SR., and Wife VALERIE R. LANE, who acknowledged that they signed and delivered the above and foregoing Quitclaim Deed on the day and year therein mentioned.

GIVEN UNDER MY HAND and official seal of office, on this the 10th day of April, 2009.


NOTARY PUBLIC

My Commission Expires:

GRANTOR ADDRESS:

536 25th Street
Gulfport, MS 39507
Tel: 228-864-8448

GRANTEE ADDRESS:

536 25th Street
Gulfport, MS 39507
Tel: 228-864-8448



PREPARED BY & RETURN TO:

Dawn Smith Rodrigue, Esq.
MS Bar No. 101719
SeaSide Title Co., LLC
2300 Oakwood Drive
Biloxi, Mississippi 39531
Telephone: 228-388-3305
Telefax: 228-388-3307

IN THE CHANCERY COURT OF HARRISON COUNTY, MISSISSIPPI
FIRST JUDICIAL DISTRICT

FILED
OCT 5 2007

CARL L. LANE, SR. and
VALARIE R. LANE

JOHN McADAMS, CHANCERY CLERK
PLAINTIFFS *Etha H* D.C.

VERSUS

NO. 07-01567-3

THE STATE OF MISSISSIPPI, by service
on HONORABLE JIM HOOD, its Attorney
General; CLIFTON J. MANNING and ELLA
P. MANNING, 3893 Hilton Ct., Decatur, GA 30035;
CLIFTON J. MANNING and ELLA P. MANNING,
address unknown; INDEPENDENT TRUST
CORPORATION, FBO, 15255 S. 94th Avenue, Suite 303,
Orland Park, Illinois 60462; by service on NATIONAL
REGISTERED AGENTS, INC., 200 West Adams
Street, Chicago, Illinois 60606; TO ALL PERSONS
HAVING OR CLAIMING ANY LEGAL OR
EQUITABLE INTEREST IN THE TITLE TO THE
FOLLOWING DESCRIBED LAND, SOLD FOR
TAXES ON SEPTEMBER 2, 1993:



J. Hudson 1st Judicial District
Instrument 2007 10013 D -J1
Filed/Recorded 10 8 2007 9 27 A
Total Fees 13.00
5 Pages Recorded

LOTS 8 & 9, BLOCK 18, HEWES ADDITION,
GULFPORT, HARRISON COUNTY,
MISSISSIPPI

DEFENDANTS

**JUDGMENT CONFIRMING TAX TITLE AND FORFEITED
TAX LAND PATENT AND QUIETING TITLE**

This day came on for hearing the Complaint of Carl L. Lane, Sr. and Valarie R. Lane, Plaintiffs herein, by and through Joseph P. Hudson, their attorney. This is an action brought pursuant to Section 11-17-1 and 11-17-3 et seq of the Mississippi Code of 1972, as amended, and it has been shown unto the Court the following and the Court does find as follows:

1) The Plaintiffs herein are domiciled in the First Judicial District of Harrison County, Mississippi and are the owners of the real property herein.

2) The Defendant, the State of Mississippi, was served with process of this court by service on the Honorable Jim Hood, its Attorney General, and an Answer has been filed in these proceedings.

3) That the Court has jurisdiction over all other necessary parties all of whom are before the court and the court has jurisdiction of the subject matter.

COUNT I

CONFIRMATION OF TAX TITLE AND FORFEITED TAX LAND PATENT

4) That this is a lawsuit brought under Section 11-17-1 and 11-17-3 et seq. of the Mississippi Code of 1972, as amended to confirm the tax title and the forfeited tax patent in these proceedings.

5) That Carl L. Lane, Sr. and Valarie R. Lane are residents of the First Judicial District of Harrison County, Mississippi. That they are the record owners of the real property herein located in Harrison County, Mississippi and legally described as follows:

Lots 8 and 9, Block 18, HEWES ADDITION, Gulfport, Harrison, County, Mississippi, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

6) That on September 2, 1993 the real property herein was sold for unpaid taxes to the State of Mississippi at a time when it was assessed to Independent Trust Corporation, FBO on September 2, 1993. That a record of this tax sale is attached as Exhibit "A" to the Complaint in these proceedings and is of record in Individual Tax Sale Book 51 at page 454.

7) That subsequently a Forfeited Tax Land Patent issued to Robert Notestine and said Forfeited Tax Land Patent Number 75631 is dated the 9th day of February, 2006 and recorded as

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Instrument Number 2006-1464D-J1 of the deed records of Harrison County, Mississippi, First Judicial District. That a copy of the Forfeited Tax Land Patent is attached to the Complaint in these proceedings as Exhibit "B".

8) That Robert Notestine conveyed his interest in the real property herein to Carl L. Lane, Sr. and Valarie R. Lane by Quitclaim Deed dated January 31, 2007 and recorded as Instrument Number 2007-1295D-J1.

9) That M. Ward, aka W. M. Ward at one point had a double claim on the real property herein by virtue of a City of Gulfport Tax Deed purchased at a time when the real property herein was assessed to Manning but M. Ward, aka W. M. Ward has released his interest in the real property herein by quitclaim deed to Carl L. Lane, Sr. and Valarie R. Lane, dated January 29, 2007 and recorded as Instrument Number 2007-1293D-J1.

10) That the deraignment of title to the real property herein is set forth on Exhibit "C".to the Complaint in these proceedings.

11) That this court should confirm the Tax Title and the Forfeited Tax Land Patent in the chain of title.

COUNT II
CONFIRMATION OF TITLE GENERALLY

12) That this is also a proceeding brought pursuant to Section 11-17-29 of the Mississippi Code of 1972 as amended to confirm the title herein generally and pursuant to Section 11-17-31 of the Mississippi Code of 1972 as amended to remove any clouds upon the title of the Plaintiffs and to quiet that title.

13) That the deraignment of title to the properties herein is as set forth on Exhibit "C"

4

to the Complaint in these proceedings pursuant to Section 11-17-35 of the Mississippi Code of 1972, as amended which requires deraignment of title for not less than sixty years if title has passed out of the sovereign more than seventy-five (75) years prior to the filing of the Complaint which is the case in these proceedings. That this deraignment reflects as best as the Plaintiffs can determine the passage of title but there may be unaccounted for omissions in the chain of title.

ACCORDINGLY, IT IS ORDERED, ADJUDGED AND DECREED:

A. That the title of CARL L. LANE, SR. and VALARIE R. LANE is confirmed in the following described land and real property:

Lots 8 and 9, Block 18, HEWES ADDITION, Gulfport, Harrison, County, Mississippi, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

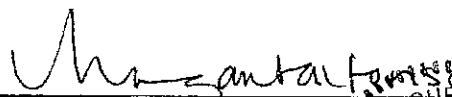
B. That the Tax Sale and Forfeited Tax Land Patent #75631 in the chain of title is confirmed.

C. That the title of Carl L. Lane, Sr. and Valarie R. Lane is confirmed and quieted generally.

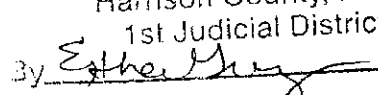
D. That the Chancery Clerk of Harrison County, Mississippi shall index and record this court judgment on the land records involving the above described real property.

E. That the final record in these proceedings shall consist only of this court judgment.

SO ORDERED, ADJUDGED AND DECREED this the 5^m day of October, 2007.


CHANCELLOR

-4-


A TRUE COPY
JOHN MCADAMS
Chancery Court Clerk
Harrison County, Miss.
1st Judicial District
By  D.C.

INDEXING INSTRUCTIONS:

HEWES ADDITION, Block 18
Lots 8 & 9, Harrison Co., MS 1st JD

Presented to the Court by:

JOSEPH P. HUDSON
Bar #2841
1600 - 24th Avenue
Post Office Box 908
Gulfport, MS 39502
228-863-3095

complaint, LANE Carl & Valarie - judgment (B)



[Signature] 1st Judicial District
Instrument 2020 1680 D -J1
Filed/Recorded 2/12/2020 03:05 P
Total Fees \$ 26.00
4 Pages Recorded

Prepared by:
Donald R. Jones, #3197
Attorney at Law
P. O. Box 7555
Gulfport, MS 39506
(228) 864-8965
File #205019

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

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, VALERIE R. LANE and BILL C. HARRIEN JR., 534 25th Street, Gulfport, MS 39507, 228-346-0561, does hereby sell, convey and warrant unto VALERIE R. LANE and BILL C. HARRIEN JR., 534 25th Street, Gulfport, MS 39507, 228-346-0561, as joint tenants with full rights of survivorship and not as tenants in common, the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Lots Eight (8) and Nine (9), Block Eighteen (18), HEWES ADDITION, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

Said parcel is the same property recorded as Instrument #2007-10013-D-J1 thereof.

THE GRANTOR HEREIN, VALERIE R. LANE, is the surviving joint tenant of CARL L. LANE, SR., and BETTY BROWN. A copy of their Death Certificates are attached hereto for reference.

TITLE NOT EXAMINED

2

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

TAXES for the current year are hereby assumed by the Grantees herein.

WITNESS OUR SIGNATURES, on this the 12th day of February, 2020.

Valerie R. Lane
VALERIE R. LANE

Bill C. Harrien, Jr.
BILL C. HARRIEN, JR.

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, VALERIE R. LANE and BILL C. HARRIEN, JR., who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantors on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 12th day of February, 2020.

Donald R. Jones
NOTARY PUBLIC

My Commission Expires:



STATE OF MISSISSIPPI

MISSISSIPPI STATE DEPARTMENT OF HEALTH
VITAL RECORDS

13397590

FILING
DATE 03/15/2019CERTIFICATE OF DEATH
STATE OF MISSISSIPPI

STATE FILE NUMBER 123-2019-005261

1. DECEDENT'S LEGAL NAME (First, Middle, Last, Suffix) CARL LEE LANE SR		2. GENDER MALE	3a. HOUR OF DEATH 15:05	3b. DATE OF DEATH (Month, Day, Year) 03/08/2019					
4. RACE (Check one or more boxes to indicate what the decedent considered himself or herself to be) ☐ White ☐ Black or African American ☐ Chinese ☐ Filipino ☐ Japanese ☐ Korean ☐ Vietnamese ☐ Native Hawaiian ☐ Samoan ☐ Asian Indian ☐ Guamanian or Chamorro ☐ Other Asian (Specify) _____ ☐ Other Pacific Islander (Specify) _____									
5. ADE AT LAST BIRTHDAY 65					6. DATE OF BIRTH (Month, Day, Year) 07/31/1953	7. BIRTH PLACE (State or Foreign Country) ALABAMA			
8. PLACE OF DEATH (Check only one box) ☐ In a hospital ☐ In a nursing home ☐ In a hospice ☐ In a long-term care facility ☐ In a decedent's home ☐ Other (Specify) _____		9. CITY, TOWN OR LOCATION OF DEATH GULFPORT			9c. ZIP CODE 39507	9d. COUNTY OF DEATH HARRISON			
10. DECEASED'S EDUCATION - Check the box that best describes the highest degree or level of school completed at time of death. ☐ 8th grade or less ☐ 9th - 12th grade, no diploma ☐ High school graduate or GED completed ☐ Some college, no degree ☐ Associate degree (e.g., A.A., A.S.) ☐ Bachelor's degree (e.g., B.A., B.S.) ☐ Master's degree (e.g., M.A., M.S., M.B.A., M.D., M.P.H., etc.) ☐ Doctoral degree (e.g., Ph.D., Ed.D.) ☐ Professional degree (e.g., M.D., D.O., D.V.M., J.D., etc.) ☐ Unknown					11. MARITAL STATUS AT TIME OF DEATH ☐ Married ☐ Married, but separated ☐ Widowed ☐ Divorced ☐ Never married ☐ Unknown		12. SURVIVING SPOUSE (Give legal name prior to first marriage) VALERIE R LANE		13. WAS DECEASED EVER IN U.S. ARMED FORCES? (Yes or No) YES
14. DECEDENT OF HISPANIC ORIGIN? Check the box that best describes whether the decedent is Spanish/Hispanic/Latino. Check the "No" box if decedent is not Spanish/Hispanic/Latino. ☒ No, not Spanish/Hispanic/Latino ☐ Yes, Mexican, Mexican American, Chicano ☐ Yes, Puerto Rican ☐ Yes, Cuban ☐ Yes, Other Spanish/Hispanic/Latino (Specify) _____					15. SOCIAL SECURITY NUMBER 353-J6-4060		16a. USUAL OCCUPATION (Kind of work done most of working life) RETIRED		16b. KIND OF BUSINESS OR INDUSTRY BUDGET CAR RENTAL
17a. RESIDENCE - STATE MISSISSIPPI		17b. COUNTY HARRISON		17c. CITY OR TOWN GULFPORT	17d. ZIP CODE 39507	17e. STREET AND NUMBER OR RURAL LOCATION (Include apartment number) 534 25TH STREET		17f. INSIDE CITY LIMITS (Yes or No) YES	
18. FATHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix) WILLIAM M LANE					19. MOTHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix) BETTY L CLEMONS				
20a. INFORMANT - NAME (Type or print) VALERIE R LANE		20b. RELATIONSHIP TO DECEDENT WIFE		20c. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) 534 25TH STREET GULFPORT, MS 39507					
21a. DISPOSITION OF BODY (Specify: Burial, Cremation, Removal, etc.) BURIAL		21b. CEMETERY/CREMATORY - NAME BLOUNT NATIONAL CEMETERY		21c. LOCATION (City and State) BLOUNT, MISSISSIPPI		21d. FUNERAL DIRECTOR - SIGNATURE AND LICENSE NUMBER ELECTRONICALLY SIGNED BY EDDIE C. HARTWELL, SR. FS-0109			
22a. FUNERAL HOME (Who first assumed custody of body) HARTWELL'S CHRISTIAN MORTUARY (2401)		22b. FUNERAL HOME LICENSE NUMBER FE-0617		22c. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) 2400 33RD AVENUE, GULFPORT, MS 39501		22d. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)			
23a. PERSON WHO PRONOUNCED DEATH - NAME AND TITLE (Type or print) STEPHANIE LEDLOW RN					23b. PRONOUNCED DEAD (Month, Day, Year) ON 03/08/2019		23c. PRONOUNCED DEAD (Time) AT 15:05 m.		
24a. NAME OF CERTIFYING PHYSICIAN OR CORONER (Type or print) GARY T. HARGROVE					24b. MAILING ADDRESS (Street and number, City or town, State, ZIP Code) P. O. BOX 4036, GULFPORT, MS 39502				
25a. This section to be completed by physician or medical examiner 25a. SIGNATURE 25b. DATE SIGNED (Month, Day, Year) 25c. STATE LICENSE NUMBER		25d. NAME OF ATTENDING PHYSICIAN IF OTHER THAN CERTIFIER (Type or print)		25e. This section to be completed by coroner or medical examiner ONLY 25e. SIGNATURE 25f. DATE SIGNED (Month, Day, Year)		25g. ELECTRONICALLY SIGNED BY GARY T. HARGROVE, CMEI HARRISON COUNTY CORONER 03/11/2019			
26. CAUSE OF DEATH PART I - Enter the chain of events - diseases, injuries, or complications - that directly caused the death. DO NOT enter terminal events such as cardiac arrest, shock or heart failure without showing the etiology. List only one cause on each line. DO NOT USE ABBREVIATIONS. IMMEDIATE CAUSE (Final disease or condition resulting in death) (a) CONGESTIVE HEART FAILURE (b) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only) CORONARY ARTERY DISEASE (c) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only) (d) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only)					Interval between onset and death UNKNOWN				
27. PART II: OTHER SIGNIFICANT CONDITIONS - Conditions contributing to death but not resulting in the underlying cause given in PART I.					28a. AUTOPSY (Yes or No) NO		28b. AUTOPSY FINDINGS AVAILABLE TO COMPLETE CAUSE OF DEATH? (Yes or No) NO		29. WAS CASE REFERRED TO MEDICAL EXAMINER? (Yes or No) YES
30. DID TOBACCO USE CONTRIBUTE TO DEATH? ☐ Yes ☐ Probably ☐ No ☐ Unknown		31. IF FEMALE, ☐ NOT pregnant within the past year ☐ PREGNANT at the time of death ☐ Not pregnant, BUT PREGNANT WITHIN 42 DAYS OF DEATH ☐ Not pregnant, BUT PREGNANT 43 DAYS TO 1 YEAR BEFORE DEATH ☐ Unknown if pregnant within the past year		32. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION, OR UNDETERMINED (Specify) 32a. DATE OF INJURY (Month, Day, Year) 32b. TIME OF INJURY 32c. DESCRIBE HOW OR BY WHAT MEANS INJURY OCCURRED					
33. IF TRANSPORTATION INJURY, SPECIFY ☐ Driver/Operator ☐ Passenger ☐ Pedestrian ☐ Other (Specify) _____		34. PLACE OF INJURY (Specify Home, Farm, Street, Factory, Office building, etc.)		35. LOCATION (Street and number, City or town, State)					

Mississippi State Department of Health

Revised 09/01/2017

Form 311

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

3/18/2019

Julie Moulder

Julie Moulder
STATE REGISTRAR

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

VERIFY PRESENCE OF WATERMARK. HOLD TO LIGHT TO VIEW.

4

A CELEBRATION OF LIFE
FOR



Sunrise
November 28, 1933

Sunset
December 16, 2018

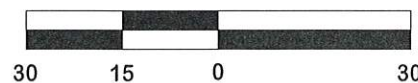
Betty L. Brown

Wednesday, December 26, 2018
12:00 p.m.

ST. JAMES BAPTIST CHURCH
604 25th Street
Gulfport, Mississippi 39501

Pastor Eddie C. Hartwell, Sr. Officiating

SCALE: 1" = 30'
SCALE IN FEET



T 8 S - R 11 W
SECTION 2

REFERENCE MAPS:

- A) Official subdivision plat of HEWES ADDITION recorded in Plat Book 3 at Page 10.
B) Survey of subject property prepared by J. Michael Cassady on June 2, 2008.

REFERENCE BEARINGS:

The bearings shown hereon are based on the "Mississippi State Plane Coordinate System - East Zone - NAD 83" using GPS GCGC-RTN System accessed on February 24, 2021. (*) Represents the Basis of Bearings. Distances shown are U.S. Survey feet.

FEMA FLOOD ZONE AND HAZARDS:

This lot is located in Flood Zones "AE" (18) and "X" Areas of/per FEMA Map Community Panel Number 28047C 0268 G for Harrison County, Mississippi dated December 21, 2017. Base Flood Elevation is subject to change and should be verified with the local authority's Flood Plain Administrator before any design or construction.

NOTES:

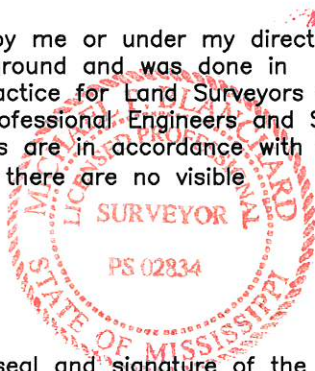
- 1.) No attempt has been made by Cassady-Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions servitudes, easements, alleys, right-of-ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.
- 2.) The words "Certify," "Certifies" or "Certification" as used herein is understood to be an expression of professional opinion by the surveyor, based upon his best knowledge, information, and belief, as such, it does not constitute a guarantee nor a warranty, expressed or implied.
- 3.) Water and Sewer services provided to site by City of Gulfport Public Works.

CERTIFICATION:

This is to certify to DAN RUBE that this survey was done by me or under my direct supervision and control, that the survey was done on the ground and was done in accordance with the most recent Minimum Standards of Practice for Land Surveyors as set forth by the State of Mississippi, Board of Licensure for Professional Engineers and Surveyors and that the accuracy specification and positional tolerances are in accordance with Class "B" surveys indicated in the above standards. I also certify there are no visible encroachments across any property lines except as shown.


Michael P. Blanchard, PS, Reg. No. 2834

This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.



PLAT SHOWING RESUBDIVISION

OF

TAX PARCEL #0911C-01-046.000

LOTS 5-7, BLOCK 18, HEWES ADDITION

(PLAT BOOK 3, PAGE 10)

TAX PARCEL #0911C-01-047.000

LOTS 8 & 9, BLOCK 18, HEWES ADDITION

(PLAT BOOK 3, PAGE 10)

INTO TWO NEW PARCELS

CITY OF GULFPORT,

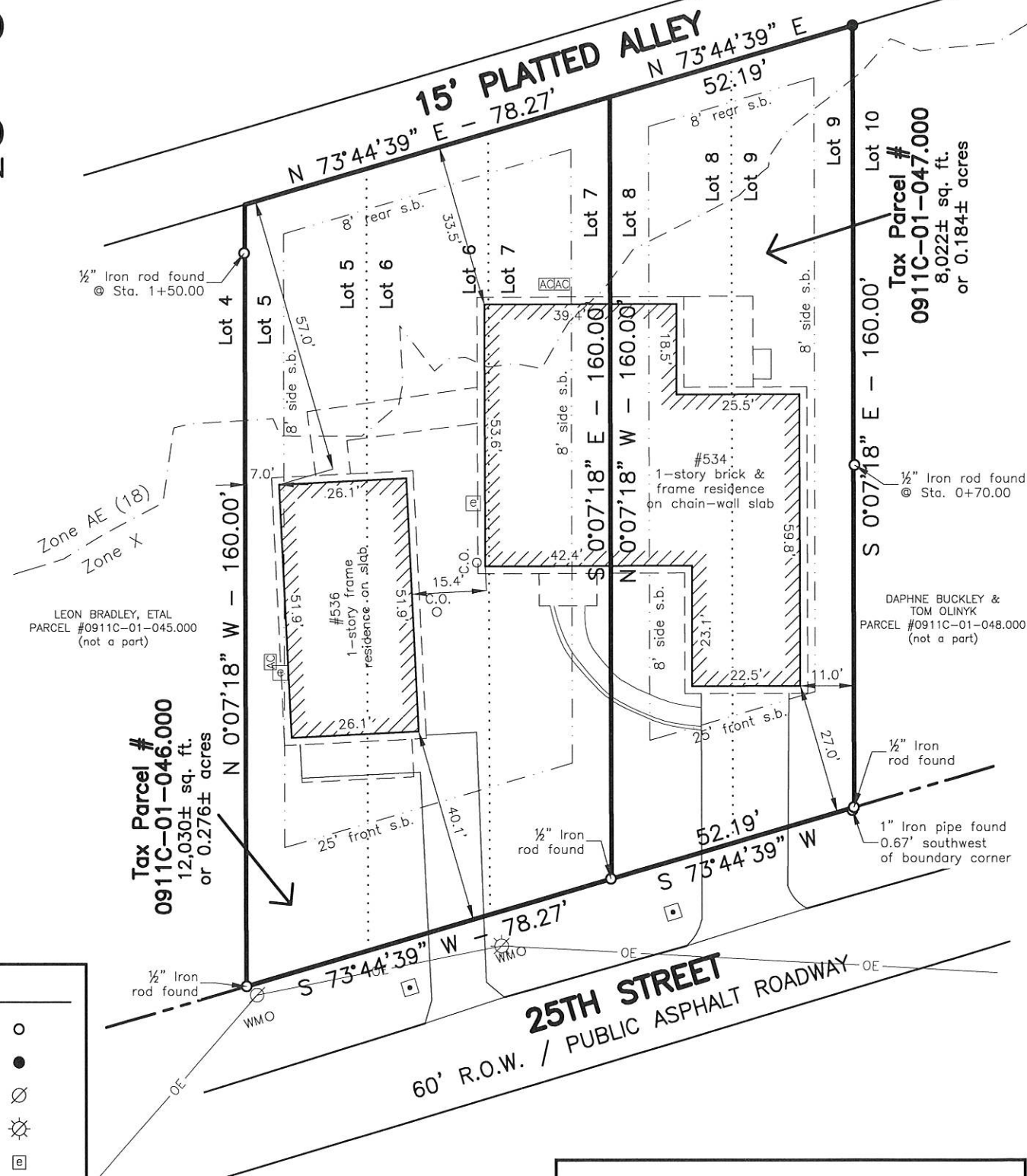
FIRST JUDICIAL DISTRICT OF

HARRISON COUNTY, MISSISSIPPI



LEGEND

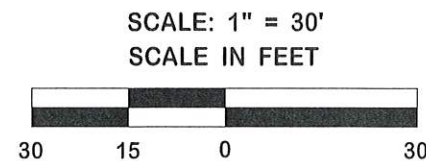
FOUND PROPERTY CORNER (AS NOTED)	○
SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)	●
EXISTING POWER POLE	⊗
EXISTING POWER POLE WITH LIGHT	⊗
EXISTING ELECTRIC PEDESTAL	⊞
EXISTING AIR CONDITIONER	AC
EXISTING OVERHEAD POWER LINE	—OE—
EXISTING MAILBOX	□
EXISTING SEWER CLEANOUT	C.O.
EXISTING WATER METER	WM ○



 **CASSADY-ACADIA**
LAND SURVEYING, LLC Since 1947
Louisiana • Mississippi • Texas • Alabama
1714 22nd Avenue, Gulfport, Mississippi 39501
Phone • (228)896-7155 Fax • (228)896-8405
Email • Surveys@Cassady-Acadia.com

SHEET 1 OF 4

FIELD WORK COMPLETED ON: February 24, 2021



T 8 S - R 11 W
SECTION 2

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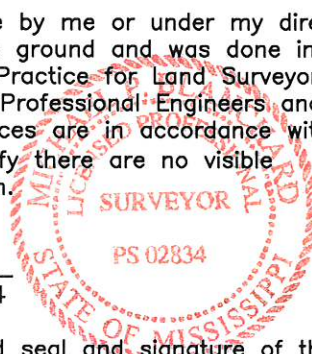
- 1.) No attempt has been made by Cassady-Acadia Land Surveying, L.L.C. to verify title, actual legal ownership, deed restrictions servitudes, easements, alleys, right-of-ways or other burdens on the property, other than that furnished by the client or his representative. There is no representation that all applicable servitudes and restrictions are shown hereon. The surveyor has made no title search or public record search in compiling the data for this survey.
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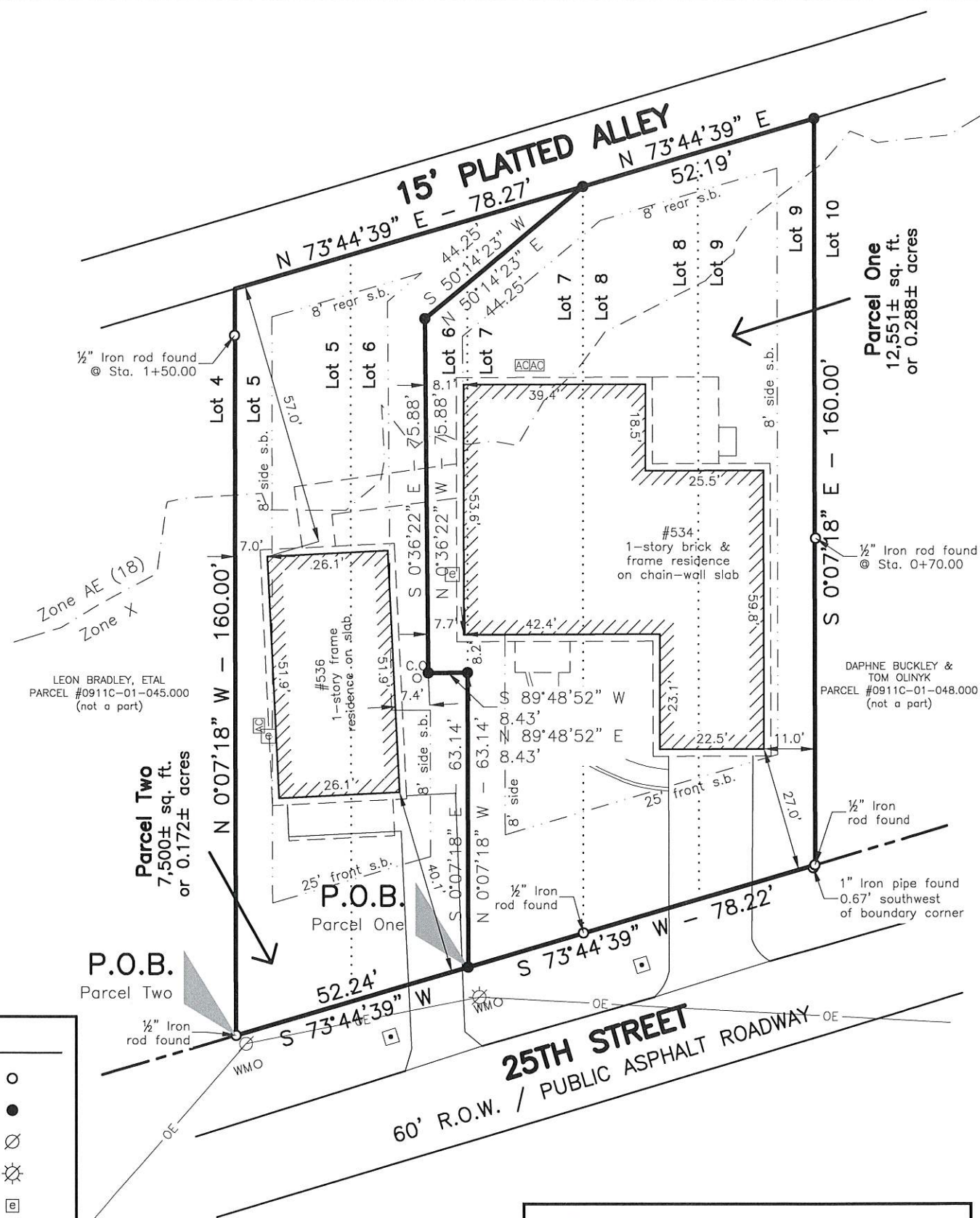
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This survey plat is not valid without the raised or colored seal and signature of the Registered Land Surveyor.



PLAT SHOWING RESUBDIVISION
OF
TAX PARCEL #0911C-01-046.000
LOTS 5-7, BLOCK 18, HEWES ADDITION
(PLAT BOOK 3, PAGE 10)
TAX PARCEL #0911C-01-047.000
LOTS 8 & 9, BLOCK 18, HEWES ADDITION
(PLAT BOOK 3, PAGE 10)
INTO TWO NEW PARCELS
CITY OF GULFPORT,
FIRST JUDICIAL DISTRICT OF
HARRISON COUNTY, MISSISSIPPI



LEGEND

FOUND PROPERTY CORNER (AS NOTED)	○
SET 3/4" IRON ROD (UNLESS NOTED OTHERWISE)	●
EXISTING POWER POLE	⊗
EXISTING POWER POLE WITH LIGHT	⊗
EXISTING ELECTRIC PEDESTAL	⊞
EXISTING AIR CONDITIONER	AC
EXISTING OVERHEAD POWER LINE	—OE—
EXISTING MAILBOX	□
EXISTING SEWER CLEANOUT	C.O.
EXISTING WATER METER	WM ○

SHEET 2 OF 4

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FIELD WORK COMPLETED ON: February 24, 2021

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 0911C-01-046.000" and "PARCEL 0911C-01-047.000" in Section 2, Township 8 South, Range 11 West into Parcel "One" and Parcel "Two". The subject property is generally described as being located east of Hewes Avenue, north of 25th Street and west of Searle Avenue. The ad valorem tax parcel numbers of the subject properties are 0911C-01-046.000, (Instrument No. 2019-9784-D-J1) and 0911C-01-047.000, (Instrument No. 2009-0003624-D-J1). The Case File Number is _____.

LEGAL DESCRIPTION OF LANDS PRIOR TO THIS RESUBDIVISION (PER DEED):

INSTRUMENT NO. 2009-3624-D-J1

TAX PARCEL #0911C-01-046.000

Lots 8 and 9, Block 18 HEWES ADDITION, Gulfport, Harrison County, Mississippi, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

Said Parcel of property is the same recorded as Instrument #2007-10013-D-J1, Land Deed Records of Harrison County, Mississippi.

INSTRUMENT NO. 2019-9784-D-J1

TAX PARCEL #0911C-01-047.000

Lots 5, 6 and 7, Block 18, Hewes Addition, Gulfport, Harrison County, Mississippi, as per the official map or plat thereon file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.

PLAT SHOWING RESUBDIVISION

OF

TAX PARCEL #0911C-01-046.000

LOTS 5-7, BLOCK 18, HEWES ADDITION

(PLAT BOOK 3, PAGE 10)

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INTO TWO NEW PARCELS

CITY OF GULFPORT,

FIRST JUDICIAL DISTRICT OF

HARRISON COUNTY, MISSISSIPPI

LEGAL DESCRIPTIONS OF THE (2) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL ONE: AS PER SURVEY

A parcel of land situated and being located in all of Lots 8 & 9, and part of Lots 6 & 7, Block 18, HEWES ADDITION, according to the official map or plat (Plat Book 3, Page 10) on file and of record at the office of the Chancery Clerk, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

BEGINNING at the southwest corner of Lot 7, Block 18, HEWES ADDITION, according to the official map or plat (Plat Book 3, Page 10) on file and of record at the office of the Chancery Clerk, City of Gulfport, First Judicial District of Harrison County, Mississippi; thence run North 00 degrees 07 minutes 18 seconds West along the west line of said Lot 7 a distance of 63.14 feet to a point; thence run South 89 degrees 48 minutes 52 seconds West a distance of 8.43 feet to a point; thence run North 00 degrees 36 minutes 22 seconds West a distance of 75.88 feet to a point; thence run North 50 degrees 14 minutes 23 seconds East a distance of 44.25 feet to the northwest corner of Lot 8, Block 18, HEWES ADDITION; thence run North 73 degrees 44 minutes 39 seconds East along the north line of Lots 8 & 9, Block 18, HEWES ADDITION, a distance of 52.19 feet to the northeast corner of said Lot 9; thence run South 00 degrees 07 minutes 18 seconds East along the east line of said Lot 9 a distance of 160.00 feet to a 1/2-inch iron rod on the northerly margin of 25th Street; thence run South 73 degrees 44 minutes 39 seconds West along the northerly margin of 25th Street a distance of 78.22 feet to the POINT OF BEGINNING.

Said parcel contains 12,551 square feet (0.288 acres), more or less.

LEGAL DESCRIPTION OF PARCEL TWO: AS PER SURVEY

A parcel of land situated and being located in all of Lot 5, and part of Lots 6 & 7, Block 18, HEWES ADDITION, according to the official map or plat (Plat Book 3, Page 10) on file and of record at the office of the Chancery Clerk, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

BEGINNING at the southwest corner of Lot 5, Block 18, HEWES ADDITION, according to the official map or plat (Plat Book 3, Page 10) on file and of record at the office of the Chancery Clerk, City of Gulfport, First Judicial District of Harrison County, Mississippi; thence run North 00 degrees 07 minutes 18 seconds West along the west line of said Lot 5 a distance of 160.00 feet to the northwest corner of said Lot 5; thence run North 73 degrees 44 minutes 39 seconds East along the north line of Lots 5-7, Block 18, HEWES ADDITION, a distance of 78.27 feet to the northeast corner of said Lot 7; thence run South 50 degrees 14 minutes 23 seconds West a distance of 44.25 feet to a point; thence run South 00 degrees 36 minutes 22 seconds East a distance of 75.88 feet to a point; thence run North 89 degrees 48 minutes 52 seconds East a distance of 8.43 feet to a point on the west line of said Lot 7; thence run South 00 degrees 07 minutes 18 seconds East along the west line of said Lot 7 a distance of 63.14 feet to a point on the northerly margin of 25th Street; thence run South 73 degrees 44 minutes 39 seconds West along the northerly margin of 25th Street a distance of 52.24 feet to the POINT OF BEGINNING.

Said parcel contains 7,500 square feet (0.172 acres), more or less.

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SHEET 3 OF 4

FIELD WORK COMPLETED ON: February 24, 2021

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

Ratified and Approved by:

Daniel Rubé
(Signature)

By: Daniel Rubé, Owner

This 6th day of JULY, 2021.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Daniel Rubé, who acknowledged that he is the Owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

M. King
NOTARY PUBLIC

My Commission Expires: 10/09/2021



Valerie R. Lane
(Signature)

By: Valerie R. Lane, Owner

This 6th day of JULY, 2021.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Valerie R. Lane, who acknowledged that he is the Owner and he accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

M. King
NOTARY PUBLIC

My Commission Expires: 10/09/2021



PLANNING COMMISSION

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

Gulfport City Planning Commission
Keith Williams

Planning Division Administrator
Gregory Holmes

APPROVAL

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

ATTEST:

ADOPT:

CLERK OF COUNCIL
Brittany Rodgers

PRESIDENT OF COUNCIL
F. B. "Rusty" Walker, IV

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

BILLY HEWES, MAYOR

PLAT SHOWING RESUBDIVISION
OF
TAX PARCEL #0911C-01-046.000
LOTS 5-7, BLOCK 18, HEWES ADDITION
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SHEET 4 OF 4

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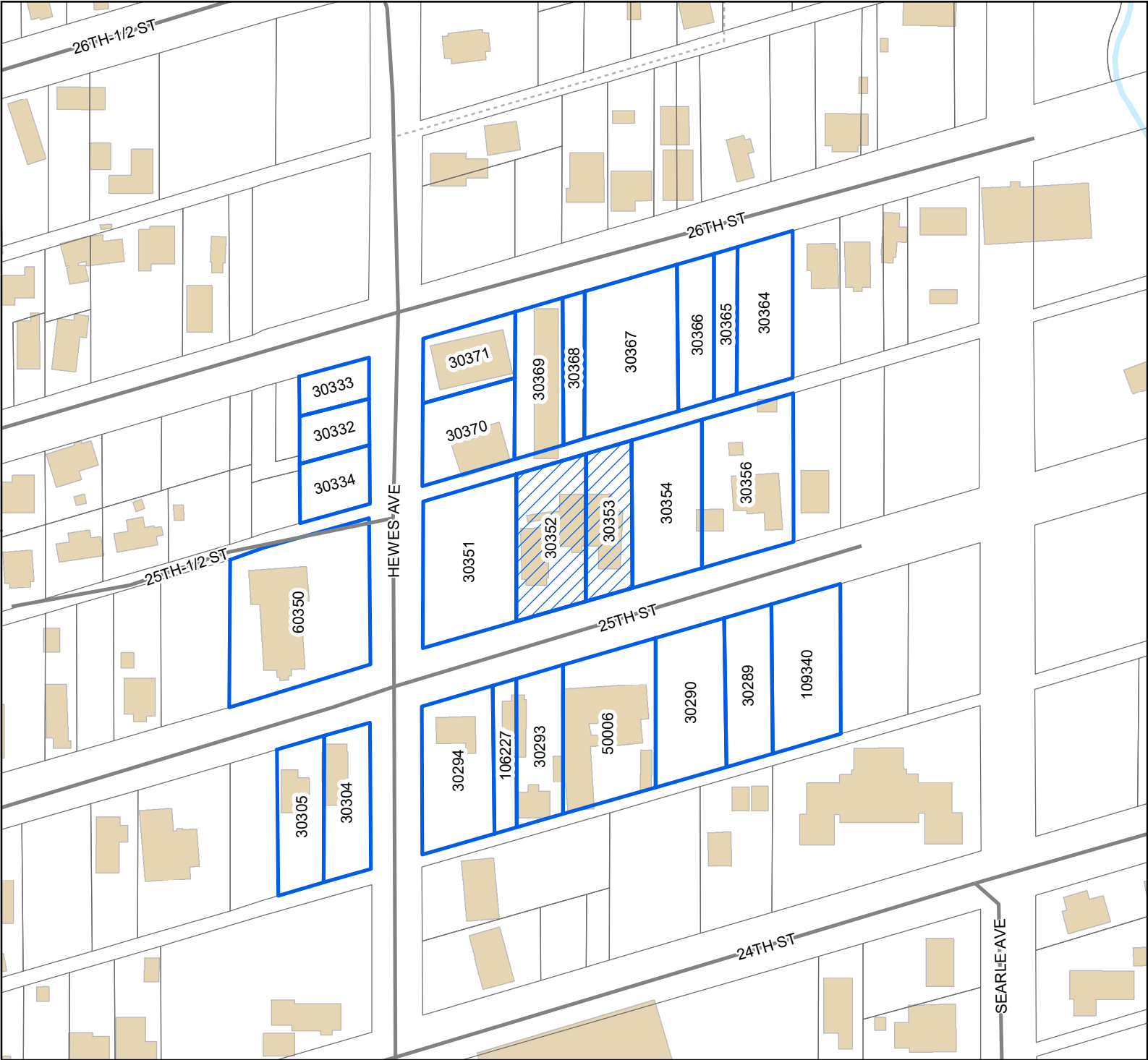
RE: Resubdivision 2108PC132, by owners Daniel Rube and Valerie Lane, tax parcels 0911C-01-046.000 & 0911C-01-047.000, Divide into two new parcels, 534 and 536 25th St, Zoned R-2 (Single-family), Ward 3

To Applicants and Adjacent Property Owners:

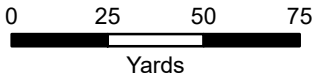
The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, August 26, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, August 26, 2021**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			DANIEL RUBE (OWNER)	47 CHURCH STREET APT 1	TARRYTOWN	NY	10591
			VALERIE LANE (OWNER)	534 25TH STREET	GULFPORT	MS	39507
			Adjacent Property Owners				
	30351	0911C-01-045.000	BRADLEY LEON ETAL	1803 61ST AVE	GULFPORT	MS	39501
	30354	0911C-01-048.000	BUCKLEY DAPHNE & OLINYK TOM	734 VERSAILLES DR	RIDGELAND	MS	39157
109340	0911C-01-083.002		BUCKLEY DONALD FAMILY TRUST	P O BOX 85535	TUCSON	AZ	85754
	30356	0911C-01-050.000	BUCKLEY SHELTON & LAURA	518 25TH STREET	GULFPORT	MS	39501
	30290	0911C-01-085.000	BUCKLEY SHELTON & LAURA ETAL	734 VERSAILLES DR	RIDGELAND	MS	39157
	30370	0911C-01-044.000	GIN INVESTMENTS LLC	51 EMERALD COVE	GULFPORT	MS	39503
	30368	0911C-01-042.000	HEATER JERROD & LYNDIA HUTCHIN	528 26TH STREET	GULFPORT	MS	39507
N	30365	0911C-01-039.000	HUTCHINS LYNDIA	528 26TH ST	GULFPORT	MS	39501
N	30364	0911C-01-038.000	HUTCHINS LYNDIA & HEATER JERROD	528 26TH ST	GULFPORT	MS	39507
	30367	0911C-01-041.000	HUTCHINS LYNDIA & JAMES	528 26TH ST	GULFPORT	MS	39507
	30293	0911C-01-087.000	LANE VALERIE R & BILL C HARRIEN JR	534 25TH STREET	GULFPORT	MS	39507
N	106227	0911C-01-087.001	LANE VALERIE R & BILL C HARRIEN JR	534 25TH STREET	GULFPORT	MS	39507
N	30353	0911C-01-047.000	LANE VALERIE R & BILLY C HARRIEN JR	534 25TH ST	GULFPORT	MS	39507
	30366	0911C-01-040.000	OBI DENISE R	754 CHAMPMAN ST	JONESBORO	GA	30238
	30371	0911C-01-043.001	PRISMA BUILDERS LLC	2472 PASS RD STE A	BILOXI	MS	39531
	30369	0911C-01-043.000	PRISMA BUILDERS LLC	11058 CHANNELSIDE DR	GULFPORT	MS	39503
	30294	0911C-01-088.000	RANDALL BESSIE	619 24TH ST	GULFPORT	MS	39501
	30352	0911C-01-046.000	RUBE DANIEL A	31 RIVER COURT APT 616	JERSEY CITY	NJ	7310
	30305	0911C-01-212.000	SMITH JAMES H & JOHNNIE RUTH	723- 25TH STREET	GULFPORT	MS	39501
	30304	0911C-01-211.000	SMITH JOHNNIE RUTH COLLINS	723 25TH ST	GULFPORT	MS	39501
	30333	0911C-01-213.000	ST JAMES BAPTIST CHURCH	604 25TH ST	GULFPORT	MS	39501
N	30332	0911C-01-214.000	ST JAMES BAPTIST CHURCH	604 25TH ST	GULFPORT	MS	39501
N	60350	0911D-02-048.000	ST JAMES BAPTIST CHURCH INC	604 25TH ST	GULFPORT	MS	39501
N	30334	0911C-01-215.000	ST JAMES BAPTIST CHURCH INC	604 25 ST	GULFPORT	MS	39501
	50006	0911C-01-086.000	THOMPKINS WILLIE RUTH -L/E-	527 25TH ST	GULFPORT	MS	39501
	30289	0911C-01-084.000	VESSEL ELLEN MARIE	1305 ROMAN DRIVE	BAKER	LA	70714



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



1 inch = 150 feet



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

CL

THANK YOU for your legal submission!

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

ORDER DETAILS**Order Number:**

IPL0035931

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

56.52

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

August 5, 2021 3:44:09 PM EDT

Amount:

56.52

SCHEDULE FOR AD NUMBER IPL00359310

August 11, 2021

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00359310**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, August 26, 2021 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 2108PC119, by owner Michael Brown, tax parcel 0708A-02-014.000, request to divide into two new parcels, 12375 Herring Rd. Zoned R-1-15 (Single-family), Ward 7

Planning Commission Approval 2108PC126, by owner Coastal Properties, LLC, tax parcels 0711J-01-031.000 & 0711J-01-030.001, Request approval of a surface parking lot use, 43rd Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

Zoning Map Amendment 2108PC127, by owners Yvonne and Errol Smith, tax parcel 07110-03-020.000, Request to rezone from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus"), Ford St, Ward 2

Zoning Map Amendment 2108PC128, by agent Brown, Mitchell & Alexander, Inc., tax parcels 0908E-01-001.001 & 0908C-01-001.001, Request to zoning from R-1-10 (Single-family) to T4+ (General Urban Zone "Plus"), Preservation Dr, Ward 6

Resubdivision 2108PC132, by owners Daniel Rube and Valeria Lane, tax parcels 0911C-01-046.000 & 0911C-01-047.000, Divide into two new parcels, 534 and 536 25th St, Zoned R-2 (Single-family), Ward 3

Planning Commission Approval 2108PC130, by agent Andrea Gomez, tax parcel 0907H-02-025.000, Requests mobile home use, Three Rivers Rd, Zoned R-1-5 (Single-family), Ward 6

Planning Commission Approval 2108PC133, by agent Tina Lewis, tax parcel 0810B-03-036.000, Request approval for a mobile home use, 8332 South Carolina Ave, Zoned R-1-5 (Single-family), Ward 3

General Plan 2108PC134, by agent Heinrich and Associates, LLC, tax parcel 0808K-03-133.000, Approval of General Plan for a 58-lot 4-outparcel subdivision (Camden Court), Dye Rd, Zoned R-2 (Single-family), Ward 7

Planning Commission Approval 2108PC135, by owner Sheresa Storey, tax parcel 0811F-01-017.000, Requests home occupation for real estate sales use, 2016 19th St, Zoned R-O (Residence-office), Ward 3

Special Exception 2107SE114, by owner Lil' Tot's Day care and Creative Learning Center, LLC, tax parcel 0809J-01-042.001, Requests day care use, 14491 Crocote Rd, Zoned B-2 (General business), Ward 3

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)

This the 4th day of August 2021

Keith Williams, Chairman

City of Gulfport Planning Commission

W00000000

Publication Dates

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

CITY OF GULFPORT PLANNING COMMISSION

2108PC132

TRANSCRIPT OF HEARING

August 26, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF AUGUST 2021
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
MATILDA WELCH
CORY LONG

1 6. Resubdivision 2108PC132

2 MR. LONG: Item Number 6, Resubdivision
3 2108PC132 has been duly and timely noticed as required by
4 law. The applicant requests to divide into two new parcels
5 534 and 536 25th Street, zoned R-2, Ward 3. A copy of the
6 packet considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you.

8 Is someone here to speak for the request?

9 Yes, ma'am.

10 MS. LANE: Good afternoon. Valerie Lane, 536
11 25th Street, Gulfport.

12 MR. WILLIAMS: Okay. And you're just looking
13 to subdivide this property?

14 MS. LANE: Yes.

15 MR. WILLIAMS: Okay. Commissioners, any
16 questions of the applicant? I think you have the
17 information in there kind of explaining the subdivision.

18 No questions right now? All right. If
19 something comes up, we'll bring you back up. All right?
20 Thank you.

21 Anyone else here to speak for the request?

22 Anybody have questions on the request or want
23 to speak against this request?

24 MR. SELLERS: I just want to ask. It
25 explains in there about the side setbacks that had to go

1 before the zoning board. That's already been approved and
2 all that, Greg?

3 MR. HOLMES: Yes, sir. It was approved last
4 week.

5 MR. WILLIAMS: Good. Thank you for the
6 clarification, Mr. Sellers.

7 All right. Commissioners, you've heard the
8 case. A motion?

9 MR. HEWES: Mr. Chair, I move we approve the
10 request for 2108PC132, and just to note that they are taking
11 what was nonconforming and making it conforming, and I think
12 that's correcting an error, and so this is good stuff.

13 MR. WILLIAMS: Thank you.

14 I have a motion to approve. Do I have a
15 second?

16 MS. ADOLPH: Second.

17 MR. WILLIAMS: Motion and a second. Any
18 further discussion? All those in favor signify by saying
19 aye. Any opposed to approving the request? All right.
20 It's been approved. Thank you so much.

21

22

23

24

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2108PC132

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 8 pages constitute a true and correct transcription of said hearing held on the 26th day of August 2021.

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

Witness my signature this the 6th day of September 2021.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: September 10, 2021

Re: Resubdivision 2108PC119: by owner Michael Brown, tax parcel 0708A-02-014.000, request to divide into two new parcels, 12375 Herring Rd. Zoned R-1-15 (Single-family), Ward 7

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daigle

Second: Mr. Spann

KEITH WILLIAMS	– Chairman - Yea
HAROLD SPANN	– Yea
COLETTE TOWLES	– Absent
VIRGINIA ADOLPH	– Yea
CHARLIE HEWES	– Yea
BJ SELLERS	– Yea
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. Michael Brown

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 21, 2021.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2108PC119

Hearing Date: August 26, 2021

Current Zoning/Use: R-1-15 / Single Family Home

Legal: Resubdivision 2108PC119, by owner Michael Brown, tax parcel 0708A-02-014.000, request to divide into two new parcels, 12375 Herring Rd. Zoned R-1-15 (Single-family), Ward 7

TECHNICAL DETAILS

The applicant request to divide existing parcel into two new tax parcels located at 12375 Herring Road, zoned R-1-15 (Single-family) district. The existing parcel contains 8.8 Acres. Therefore, the applicant plan to divide the property into two new tax parcels, Parcel A to contain 5.98 acres and Parcel B to contain 2.80 acres. Further, the applicant meet the required lot width and lot size requirements and the newly created tax parcels will have direct access to a dedicated public street.

In addition, the applicant have submitted a notarized covenant statement to verify that the approval of this Resubdivision will violate any restrictive covenant.

The Gulfport Subdivision Regulations require that:

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

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

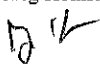
Any approval should consider these conditions:

1. Approval grants applicant to divide existing parcel into two new tax parcels.
2. Must meet all Building Codes and all other city ordinance.

DEPARTMENTAL CONDITIONS

Engineering: No comment as of 8/19/21.

Public Works: No comment as of 8/19/21.



Technical Report

Resubdivision

Traffic and Safety: No conditions. Memo dated 8/11/21.

Building Code Services: Must meet all Building Codes and all other city ordinance. Memo dated 8/11/21.

GIS: No conditions. Memo dated 8/18/21.

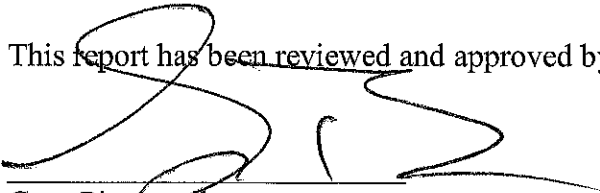
Police Department: No comments as of 8/18/21.

Fire Department: No conditions. Memo dated 8/12/21.

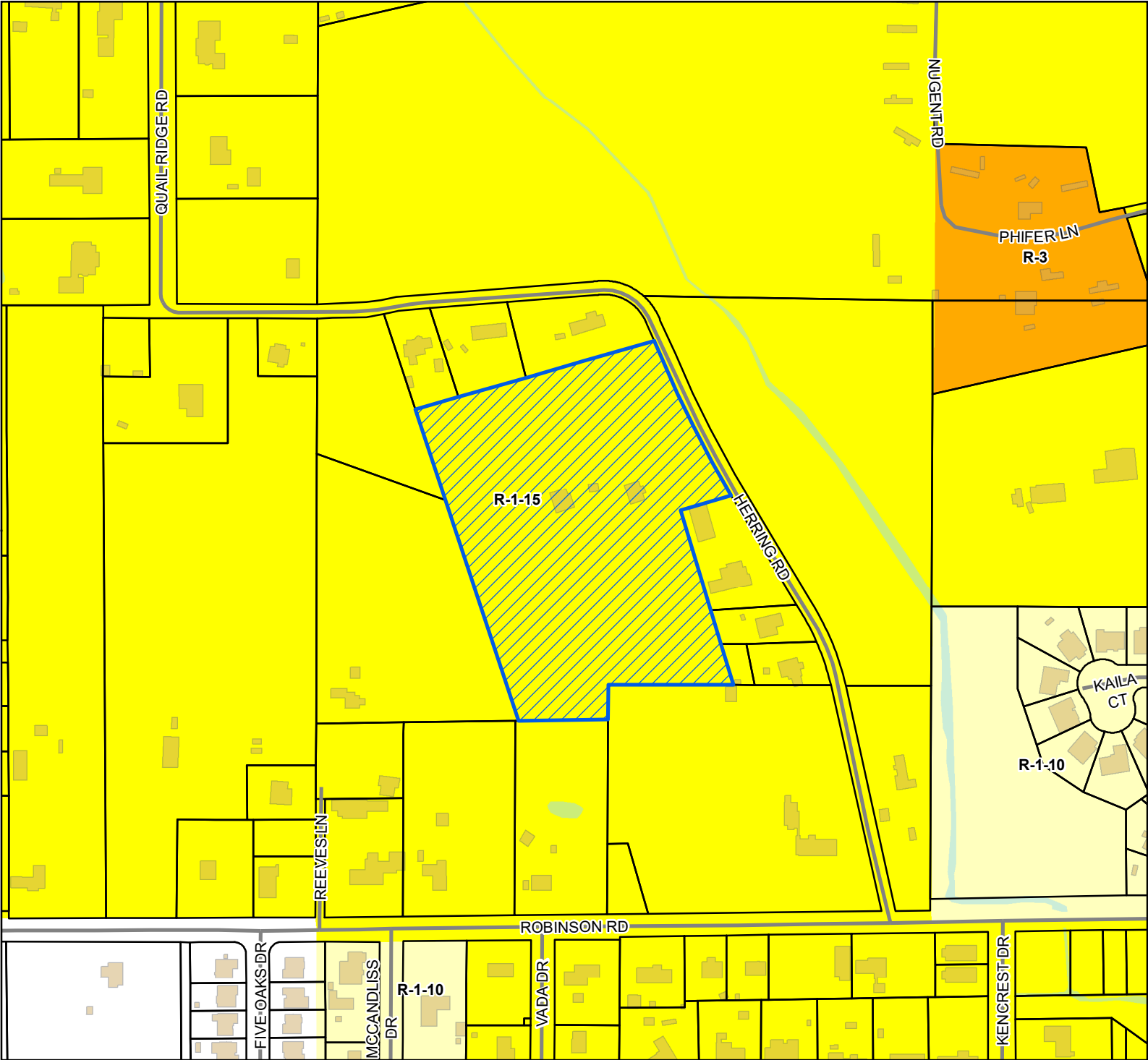
City Arborist: No conditions. Memo dated 8/11/21.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

Street

Parcels

Buildings

Water Features

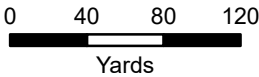
Zoning

R-1-10 - Single Family Residence (Low Density)

R-1-15 - Single Family Residence District (Low Density)

R-3 - General Residence (High Density)

Site Information
0708A-02-014.000
Zoning: R-1-15 (Single Family)
Size: 8.6 acres
Flood: X,



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

For Staff Use Only

Case Number: 2108PC119Date Received: 6/30/21

Receipt Number: _____

Received By: CLZoning: R-1-15

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

TAX PARCEL # 0708A-02-014.000

Address of Property Involved: 12375 Herring Rd

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:LAND DIVISION**OWNERSHIP AND CERTIFICATION:**

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

OWNER

AGENT

Printed Name of Owner

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature of Owner

Printed Name of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature of Agent

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

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



Covenant Affidavit

I, Michael Brown being owner or agent of the property 12375 Henry Rd
PRINT NAME PRIMARY ADDRESS OR PARCEL

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

[Signature] 6-29-01
Signature Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 29th day of June, 20 21

[Signature]
Notary Public



10/9/2021
Commission Expiration

Prepared By:
James C. Simpson, Jr.
P.O. Drawer 1040
Gulfport, MS 39502
(601) 863-4893

Indexing Instructions:
SW 1/4 of NE 1/4
Section 5, Township 7 South
Range 11 West

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged the undersigned L. D. DRENNAN AND WILLIAM J. DRENNAN, do hereby sell, convey and warrant unto MICHAEL R. BROWN, a single person, that certain land and property being situated and located in the First Judicial District, Harrison County, Mississippi, and being more particularly described as follows, to-wit:

A parcel of land located in the SW 1/4 of the NE 1/4 of Section 5, Township 7 South, Range 11 West, Harrison County, Mississippi, more particularly described as follows:

COMMENCING at the SE corner of said SW 1/4 of the NE 1/4, thence run S 89 degrees 22 minutes 46 seconds W 680.09 feet, thence run N 01 degrees 25 minutes 18 seconds W 417.36 feet to a fence post and the POINT OF BEGINNING; thence run N 89 degrees 32 minutes 17 seconds W 197.32 feet to a 2 inch iron pipe, thence run N 18 degrees 38 minutes 46 seconds W 529.45 feet to an iron pipe, thence run N 16 degrees 33 minutes 13 seconds W 195.59 feet to a fence post, thence run N 73 degrees 54 minutes 34 seconds E along a fence 536.81 feet to a fence post on the West margin of Herring Road, thence run southeasterly along said west margin 373.5 feet, more or less, to an iron rod which is S 26 degrees 28 minutes 31 seconds E 372.90 feet from the last mentioned fence post, thence run S 75 degrees 02 minutes 02 seconds W 108.51 feet to an iron rod, thence run S 16 degrees 14 minutes 15 seconds E 390.90 feet to an iron rod, thence run N 89 degrees 24 minutes 53 seconds W 266.80 feet to an iron rod, thence run S 01 degrees 25 minutes 18 seconds E 105.15 feet to the POINT OF BEGINNING.

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

AD VALOREM TAXES for the current year are prorated and assumed by the Grantee.

The above described property constitutes no part of either of the the Grantors homestead.

WITNESS OUR SIGNATURE, this the 14 day of December, 1995.

L. D. Drennan
L. D. DRENNAN

William J. Drennan
WILLIAM J. DRENNAN

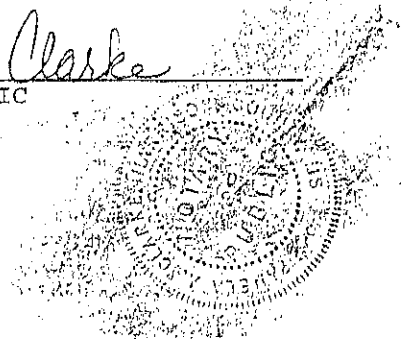
STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named L. D. DRENNAN AND WILLIAM J. DRENNAN, who, after first being duly sworn, stated on oath that they signed, sealed and delivered the foregoing instrument on the day and date therein stated.

WITNESS MY SIGNATURE AND SEAL OF OFFICE, this 14 day of December, 1995.

Danella A. Clarke
NOTARY PUBLIC

My Commission Expires:
NOTARY PUBLIC STATE OF MISSISSIPPI AT LARGE.
MY COMMISSION EXPIRES: March 29, 1996.
BONDED THRU NOTARY PUBLIC UNDERWRITERS.



GRANTOR:

L. D. & William Drennan
204 S. Jackson Ave
Dicopolis, Mo 64466
(601) 798-2241

GRANTEE:

Michael R. Brown
2541 Greenwood Dr
Biloxi, Mo 39531
(601) 398-3579

STATEMENT OF FEES
Recording Fee \$6.00
Abstracting/Section Fee at 1.00
\$1.00 each
Marginal Entry at 50 each
Other 7.00
TOTAL FEES COLLECTED 17.00

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:
I hereby certify that this instrument was received and filed for record at 10 o'clock and 30 minutes A M. on 18th day of December A.D. 1995 and recorded Dec 19, 1995 in Records of Deeds Book 1322 Pages 289-290
G. N. Creel Chancery Clerk
By Elizabeth M. Cooney D.C.

SURVEY OF:

DESCRIPTION - DEED BOOK 1322 PAGE 289

A parcel of land located in the SW 1/4 of the NE 1/4 of Section 5, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, more particularly described as follows; Commencing at the SE corner of said SW 1/4 of the NE 1/4, thence run S89°22'46"W 680.09 feet, thence run N01°25'18"W 417.36 feet to a fence post and the POINT OF BEGINNING; thence run N89°32'17"W 197.32 feet to a 2 inch iron pipe; thence run N18°38'46"W 529.45 feet to an iron pipe; thence run N16°33'13"W 195.59 feet to a fence post; thence run N73°54'34"E along a fence 536.81 feet to a fence post on the West margin of Herring Road; thence run Southeasterly along said West margin 373.5 feet, more or less, to an iron rod which is S26°28'31"E 372.90 feet from the last mentioned fence post; thence run S75°02'02"W 108.51 feet to an iron rod; thence run S16°14'15"E 390.90 feet to an iron rod; thence run N89°24'53"W 266.80 feet to an iron rod; thence run S01°25'18"E 105.15 feet to the point of beginning.

REFERENCES:

DEED BOOK 1322 PG 289
DEED BOOK 1331 PG 515
SURVEY BY GARY ALLEN
DATED: 12/14/95
HARRISON CO. TAX MAP

FP FENCE POST
FIP FOUND IRON PIPE
FIR FOUND 1/2" IRON ROD

CERTIFICATION

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

Larry R. Smith
Larry R. Smith P.L.S. # 02695

Dated: 5/10/2021

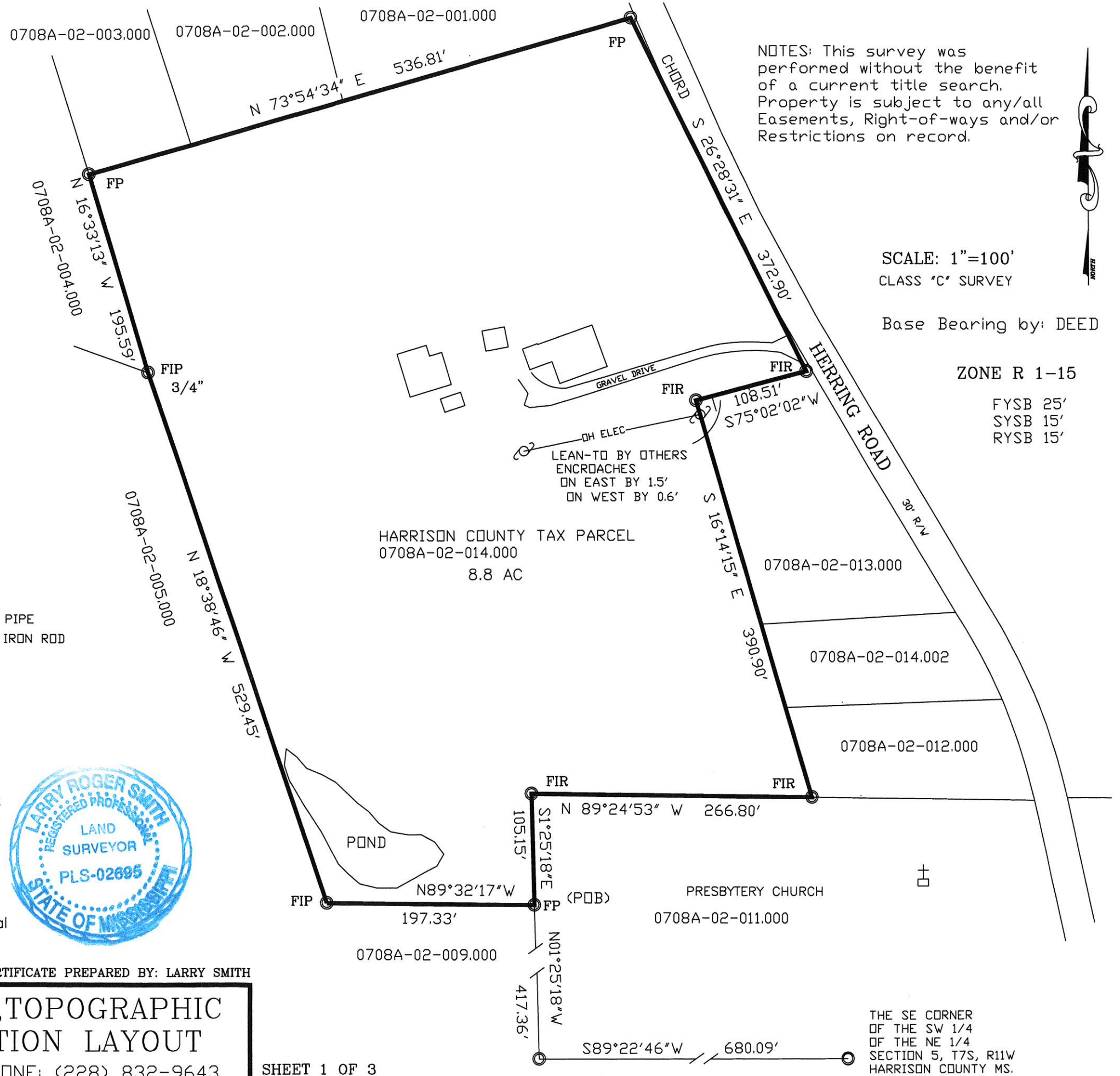
This property is located in Zone(s) "X", as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel Number 28047C0255H, revised 12/21/2017

THIS CERTIFICATE PREPARED BY: LARRY SMITH

LS LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE GULFPORT MS. 39503 PHONE: (228) 832-9643

BOUNDARY, TOPOGRAPHIC
CONSTRUCTION LAYOUT

SHEET 1 OF 3



SURVEY OF: PROPOSED PARCELS A & B

DESCRIPTION - PARCEL "A"

A parcel of land located in the SW 1/4 of the NE 1/4 of Section 5, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, more particularly described as follows;
Commencing at the SE corner of said SW 1/4 of the NE 1/4, thence run S89°22'46"W 680.09 feet, thence run N01°25'18"W 417.36 feet to a fence post and the POINT OF BEGINNING; thence run N89°32'17"W 197.32 feet to a 2 inch iron pipe; thence run N18°38'46"W 505.01 feet to an iron rod; thence run N73°54'34"E 573.02 feet to a point on the West margin of Herring Road; thence run Southeasterly along said West margin to an iron rod which is S27°00'57"E 149.50 feet from the last mentioned point; thence run S75°02'02"W 108.51 feet to an iron rod; thence run S16°14'15"E 390.90 feet to an iron rod; thence run N89°24'53"W 266.80 feet to an iron rod; thence run S01°25'18"E 105.15 feet to the point of beginning.
Said parcel contains Said parcel contains 5.98 Acres, more or less.

DESCRIPTION - PARCEL "B"

A parcel of land located in the SW 1/4 of the NE 1/4 of Section 5, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, more particularly described as follows;
Commencing at the SE corner of said SW 1/4 of the NE 1/4, thence run S89°22'46"W 680.09 feet, thence run N01°25'18"W 417.36 feet to a fence post; thence run N89°32'17"W 197.32 feet to a 2 inch iron pipe; thence run N18°38'46"W 505.01 feet to the POINT OF BEGINNING, thence run N18°38'46"W 24.44 feet to an iron pipe; thence run N16°33'13"W 195.59 feet to a fence post; thence run N73°54'34"E along a fence 536.81 feet to a fence post on the West margin of Herring Road; thence run Southeasterly along said West margin to an iron rod which is S26°06'49"E 223.41 feet from the previously described point; thence run S73°54'34"W 573.02 feet to the point of beginning.
Said parcel contains 2.80 Acres, more or less.

CERTIFICATION

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

Larry R. Smith
Larry R. Smith P.L.S. # 02695 Dated: 6/29/2021

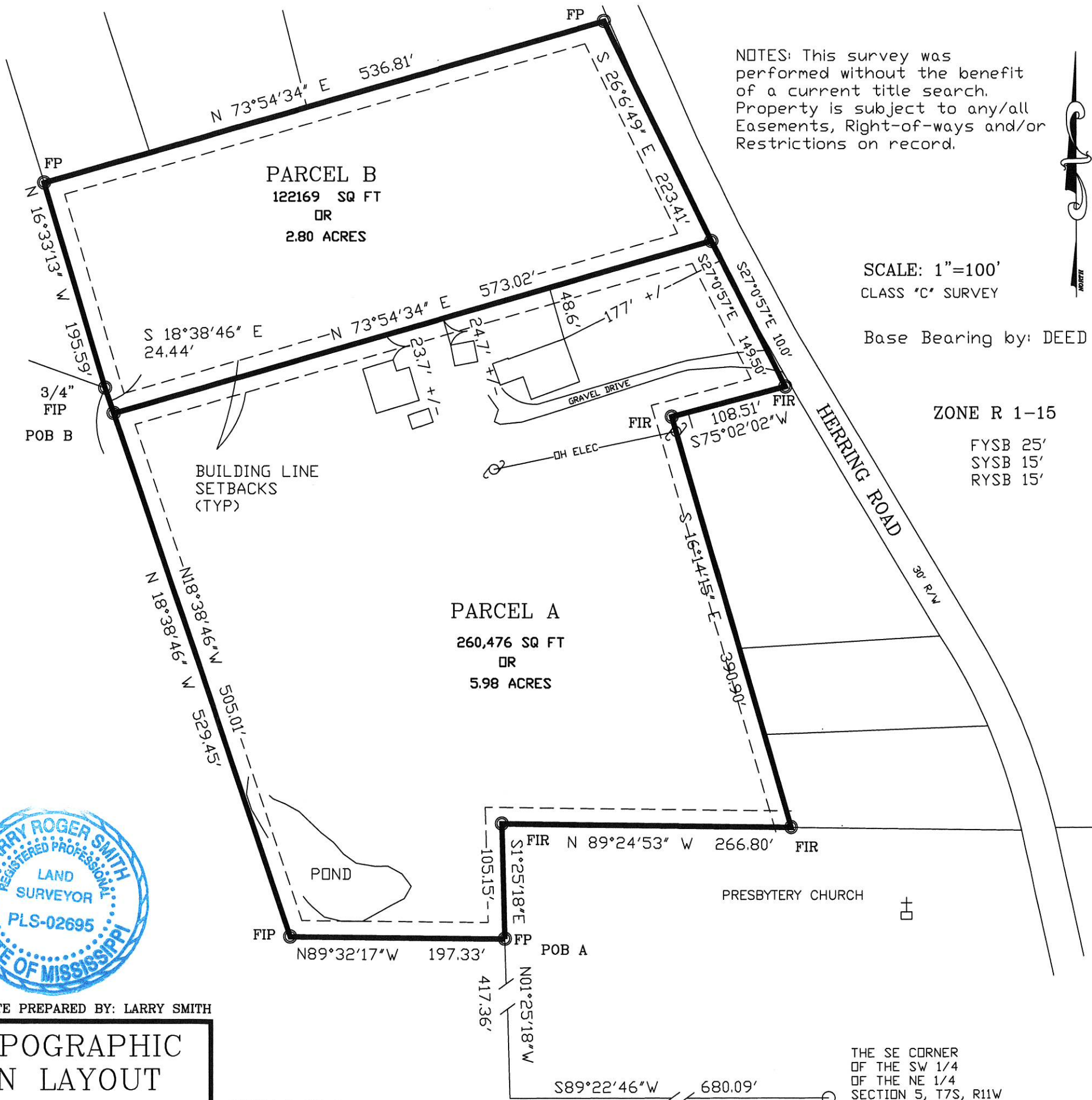
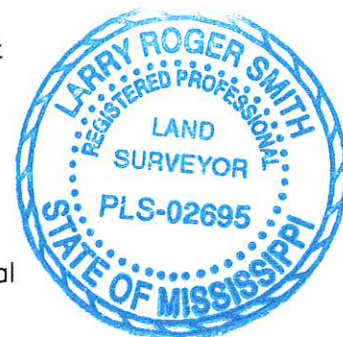
This property is located in Zone(s) "X", as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel Number 28047C0255H, revised 12/21/2017

THIS CERTIFICATE PREPARED BY: LARRY SMITH

LS LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE GULFPORT MS. 39503 PHONE: (228) 832-9643

BOUNDARY, TOPOGRAPHIC
CONSTRUCTION LAYOUT

SHEET 2 OF 3



CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Codes of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of a Parcel of land, into (2) Parcels A & B. The Subject Property is generally described as being located in the Southwest Quarter of the Northeast Quarter of Section 5, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi. Address: 12375 HERRING ROAD GULFPORT, MS 39503 (West of Herring Road/ North of Robinson Road), On file and recorded in Deed Book 1322 at page 289, in the office of the Chancery Clerk. The ad velorem tax numbers of the subject property is 0708A-02-014.000, The Case File Number is

DESCRIPTION - DEED BOOK 1322 PAGE 289

A parcel of land located in the SW 1/4 of the NE 1/4 of Section 5, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi, more particularly described as follows;

Commencing at the SE corner of said SW 1/4 of the NE 1/4, thence run S89°22'46"W 680.09 feet, thence run N01°25'18"W 417.36 feet to a fence post and the POINT OF BEGINNING; thence run N89°32'17"W 197.32 feet to a 2 inch iron pipe; thence run N18°38'46"W 529.45 feet to an iron pipe; thence run N16°33'13"W 195.59 feet to a fence post; thence run N73°54'34"E along a fence 536.81 feet to a fence post on the West margin of Herring Road; thence run Southeasterly along said West margin 373.5 feet, more or less, to an iron rod which is S26°28'31"E 372.90 feet from the last mentioned fence post; thence run S75°02'02"W 108.51 feet to an iron rod; thence run S16°14'15"E 390.90 feet to an iron rod; thence run N89°24'53"W 266.80 feet to an iron rod; thence run S01°25'18"E 105.15 feet to the point of beginning.

OWNER:

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

Ratified and Approved by:

Michael R. Brown

OWNER:

Michael Brown

This the 30th day of JUNE, 2021

ACKNOWLEDGEMENT

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, Personally appeared the

aforenamed _____ who acknowledged that He/She accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.



NOTARY PUBLIC

My Commission Expires: 10/9/2021

CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the ____ day of _____, 20 ____.

KEITH WILLIAMS

Chairman

Gulfport City Planning Commission

GREG HOMES

Planning Division Administrator

CERTIFICATE OF APPROVAL BY THE COUNCIL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the ____ day of _____, 20 ____.

ATTEST:

ADOPT:

BRITTANY ROGERS

CLERK OF THE COUNCIL

F.B. "RUSTY" WALKER IV

COUNCIL PRESIDENT

CERTIFICATE OF APPROVAL BY THE MAYOR

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, This the ____ day of _____, 20 ____.

BILLY HEWES

MAYOR (City of Gulfport)

THIS CERTIFICATE PREPARED BY: LARRY SMITH

SHEET 3 OF 3



LARRY SMITH
LAND SURVEYING

105 N. KERN DRIVE GULFPORT MS. 39503 PHONE: (228) 832-9643

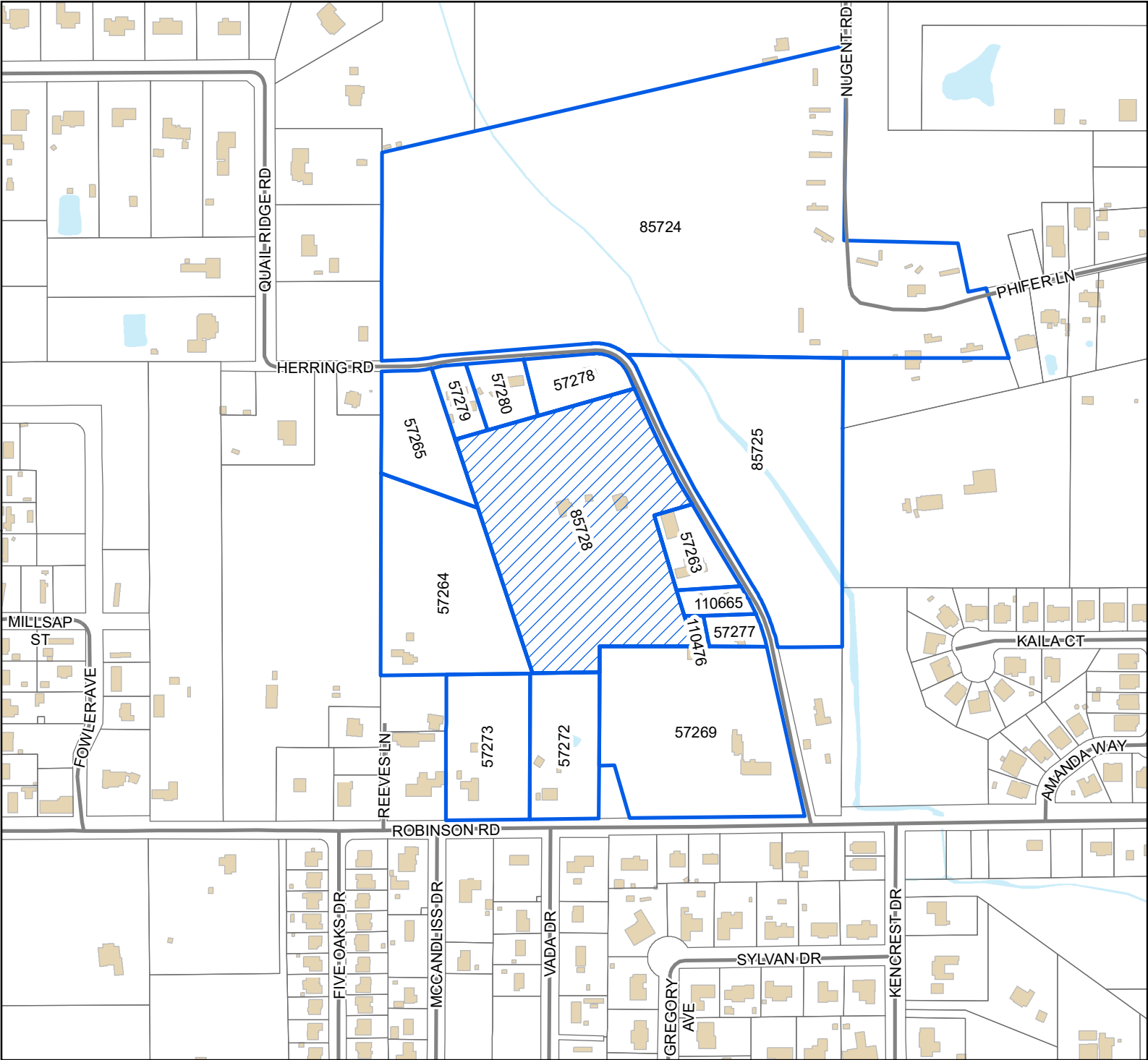
RE: Resubdivision 2108PC119, by owner Michael Brown, request to divided into two new parcels, 12375 Herring Rd., Zoned R-1-15 (Single-family), Ward 7

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, August 26, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

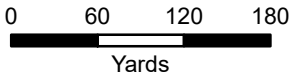
For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, August 26, 2021**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			MICHAEL BROWN (OWNER)	12375 HERRING RD	GULFPORT	MS	39503
			Adjacent Property Owners				
	57265	0708A-02-004.000	BOURQUE KENNETH R JR & EVA M	12409 QUAIL RIDGE RD	GULFPORT	MS	39503
N	85728	0708A-02-014.000	BROWN MICHAEL R	12375 HERRING ROAD	GULFPORT	MS	39503
	110665	0708A-02-014.002	CLARK LOLA B	16286 ROBINSON RD	GULFPORT	MS	39503
	57277	0708A-02-012.000	GARCIA EDUARDO & LATRICE	12327 HERRING RD	GULFPORT	MS	39503
	110476	0708A-02-014.001	GARCIA EDUARDO & LATRICE	12375 HERRING RD	GULFPORT	MS	39503
	57264	0708A-02-005.000	HARRIS JOYCE S	12318 REEVES LN	GULFPORT	MS	39503
	57280	0708A-02-002.000	LADNIER JOSEPH EDWARD	12447 HERRING RD	GULFPORT	MS	39503
	57279	0708A-02-003.000	MCROY DARLINE -L/E-	12463 HERRING RD	GULFPORT	MS	39503
	57263	0708A-02-013.000	MITCHELL KEVIN A	15235 O'NEAL RD	GULFPORT	MS	39503
	85725	0708A-01-005.000	NGUYEN CAO	1605 SOUTH 11TH ST	OCEAN SPRINGS	MS	39564
	57269	0708A-02-011.000	PRESBYTERY OF MS	P O DRAWER 1249	MCCOMB	MS	39648
	57273	0708A-02-008.000	PRUETT CHRISTINE	16226 ROBINSON RD	GULFPORT	MS	39503
	85724	0708A-01-004.000	SMALLWOOD JOY R & JOHN M	1600 HASKELL AVE UNIT 2	DALLAS	TX	75204
	57272	0708A-02-009.000	STAPLETON HENRY A	11373 ALLEN RD	GULFPORT	MS	39503
	57278	0708A-02-001.000	WALLER CARYLIN	12425 HERRING RD	GULFPORT	MS	39503



Legend

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



1 inch = 400 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.

CL

THANK YOU for your legal submission!

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

ORDER DETAILS**Order Number:**

IPL0035931

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

56.52

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

August 5, 2021 3:44:09 PM EDT

Amount:

56.52

SCHEDULE FOR AD NUMBER IPL00359310

August 11, 2021

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00359310**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, August 26, 2021 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Resubdivision 2108PC119, by owner Michael Brown, tax parcel 0708A-02-014.000, request to divide into two new parcels, 12375 Herring Rd. Zoned R-1-15 (Single-family), Ward 7

Planning Commission Approval 2108PC126, by owner Coastal Properties, LLC, tax parcels 0711J-01-031.000 & 0711J-01-030.001, Request approval of a surface parking lot use, 43rd Ave, Zoned T4+ (General Urban Zone "Plus"), Ward 1

Zoning Map Amendment 2108PC127, by owners Yvonne and Errol Smith, tax parcel 07110-03-020.000, Request to rezone from T3 (Sub-Urban Zone) to T4+ (General Urban Zone "Plus"), Ford St, Ward 2

Zoning Map Amendment 2108PC128, by agent Brown, Mitchell & Alexander, Inc., tax parcels 0908E-01-001.001 & 0908C-01-001.001, Request to zoning from R-1-10 (Single-family) to T4+ (General Urban Zone "Plus"), Preservation Dr, Ward 6

Resubdivision 2108PC132, by owners Daniel Rube and Valeria Lane, tax parcels 0911C-01-046.000 & 0911C-01-047.000, Divide into two new parcels, 534 and 536 25th St, Zoned R-2 (Single-family), Ward 3

Planning Commission Approval 2108PC130, by agent Andrea Gomez, tax parcel 0907H-02-025.000, Requests mobile home use, Three Rivers Rd, Zoned R-1-5 (Single-family), Ward 6

Planning Commission Approval 2108PC133, by agent Tina Lewis, tax parcel 0810B-03-036.000, Request approval for a mobile home use, 8332 South Carolina Ave, Zoned R-1-5 (Single-family), Ward 3

General Plan 2108PC134, by agent Heinrich and Associates, LLC, tax parcel 0808K-03-133.000, Approval of General Plan for a 58-lot 4-outparcel subdivision (Camden Court), Dye Rd, Zoned R-2 (Single-family), Ward 7

Planning Commission Approval 2108PC135, by owner Sheresa Storey, tax parcel 0811F-01-017.000, Requests home occupation for real estate sales use, 2016 19th St, Zoned R-O (Residence-office), Ward 3

Special Exception 2107SE114, by owner Lil' Tot's Day care and Creative Learning Center, LLC, tax parcel 0809J-01-042.001, Requests day care use, 14491 Crocote Rd, Zoned B-2 (General business), Ward 3

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)

This the 4th day of August 2021

Keith Williams, Chairman

City of Gulfport Planning Commission

W00000000

Publication Dates

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CITY OF GULFPORT PLANNING COMMISSION

2108PC119

TRANSCRIPT OF HEARING

August 26, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF AUGUST 2021
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
BRANDON ELLIOTT
CHARLIE HEWES
HAROLD SPANN
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
MATILDA WELCH
CORY LONG

1 1. Resubdivision 2108PC119

2 MR. LONG: Item Number 1, Resubdivision
3 2108PC119, has been duly and timely noticed as required by
4 law. The applicant requests to divide into two parcels
5 12375 Herring Road zoned R-1-15, Ward 7. A copy of the
6 packet considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you, sir.

8 Someone here to speak for this case?

9 MR. BROWN: Yes. My name is Michael Brown.
10 I live at 12375 Herring Road. I'm the landowner. I'm
11 wishing to divide the property.

12 That said, are there any questions?

13 MR. WILLIAMS: Okay. So you've had a chance
14 to review, Commissioners. Any questions for the applicant?

15 I think it's a fairly straightforward
16 subdivision.

17 If anything comes up, we'll bring you back
18 up. Appreciate you being here. Thank you, sir.

19 Anyone else here to speak for this case?

20 Anyone here tonight to speak against this
21 case or have any questions on this case?

22 All right. Commissioners, you've had a
23 chance to review. You've heard the applicant. Any
24 questions of the staff? Or I'll take a motion, please.

25 MR. DAIGLE: Motion to approve Case Number

1 2108PC119.

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

4 MR. SELLERS: Second.

5 MR. ELLIOTT: Second.

6 MR. WILLIAMS: Got a motion and a second to
7 approve. Any further discussion? If not, all those in
8 favor signify by saying aye. Any opposed? All right. It's
9 been approved. Thank you, sir. Appreciate it.

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BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2108PC119

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 3 pages constitute a true and correct transcription of said hearing held on the 26th day of August 2021.

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

Witness my signature this the 3rd day of September 2021.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: September 21, 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):

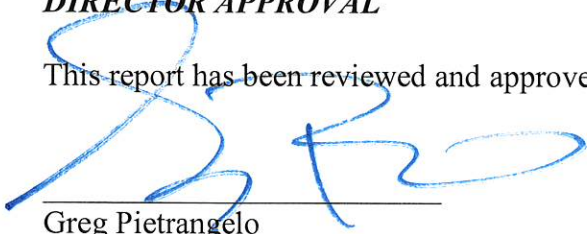
“1. No accessory buildings shall be located in an easement or right-of-way, unless the same are over or on waters that are navigable.”

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.

CITY OF GULFPORT PLANNING COMMISSION

2108PC149

TRANSCRIPT OF HEARING

August 26, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT

PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,

GULFPORT, MISSISSIPPI, ON THE 26TH DAY OF AUGUST 2021

COMMENCING AT 4:30 P.M. AND REPORTED BY

NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President

WILLIAM "PRINCE" JONES

VIRGINIA ADOLPH

BRANDON ELLIOTT

CHARLIE HEWES

HAROLD SPANN

TIMOTHY DAIGLE, JR.

NOT PRESENT:

B.J. SELLERS

STAFF PRESENT:

GREG PIETRANGELO

GREG HOLMES

MATILDA WELCH

CORY LONG

ALSO PRESENT:

MARGARET MURDOCK, City Attorney

1 11. Zoning Text Amendment 2109PC149

2 MR. LONG: Item Number 11, Zoning Text
3 Amendment 2109PC149 has been duly and timely noticed as
4 required by law. The applicant requests City of Gulfport
5 amendments to the comprehensive zoning ordinance as amended,
6 Section I, Definitions (B) words and phrases - accessory
7 building and use, and to amend Section IV, Supplementary
8 Regulations (A) (2) (i). A copy of the packet considered is
9 hereby offered to the record.

10 MR. WILLIAMS: Thank you.

11 Mr. Pietrangelo, you're going to start?

12 MR. PIETRANGELO: I get the honors today.
13 Greg Pietrangelo, 1410 24th Avenue, Gulfport, Mississippi.

14 What we have in front of us today, if I can
15 get my pointer to work, is really a unique situation. We
16 have a section in the City of Gulfport that we have
17 waterbottoms that are privately owned. There's a
18 waterbottom here, there's a parcel of land, a waterbottom
19 here, and a parcel of land.

20 So what we're doing is we're amending our
21 accessory building ordinance. Accessory buildings are
22 required on parcels of land where there's a primary
23 structure. There won't be a primary structure over these
24 waterbottoms.

25 We have had an application to build a

1 boathouse. So you have a parcel here. You have a parcel
2 line, and then you have another parcel here.

3 Where the boathouse will be built would be
4 out over a parcel that doesn't have a primary structure and
5 is not owned by the primary resident.

6 So you can read the amendment. I'm not going
7 to go through reading the amendment to you. But we're
8 allowing these type of situations.

9 You have these two parcels here. It's not
10 shown on this map but you have something called Gulfport
11 the old Fish Camp property over here that is a separate
12 parcel also. And then we have the Kramer property over
13 here.

14 So what we're asking is to add these
15 amendments to allow right now, these folks, specifically
16 this one, but these folks to build a boathouse out over on
17 this parcel, actually a parcel of land, but it is water.

18 MR. WILLIAMS: I didn't realize first of all,
19 Kramer was same situation. I didn't realize that. Okay.
20 All right.

21 So, Commissioners, you all all read it, and
22 all are a lot smarter than I am, but, you know, that was
23 land that was dug out, and the water went into it or
24 whatever, so therefore it's very unique situation in that
25 the water is considered land. The water is considered land,

1 well, that was a smart statement.

2 But anyway, it's privately owned which is
3 unique.

4 MR. PIETRANGELO: I will add the ordinance
5 change also requires that in these situations that there is
6 a perpetual easement that allows these folks to cross these
7 parcels to get out to this navigable water.

8 I would add, not that I think it would happen
9 in this case because the taxes on this parcel right here are
10 \$8 a year. So I don't think they'd ever lose them to a tax
11 sale.

12 But in the event that this is lost to a tax
13 sale, the person that bought it could restrict any of these
14 owners from coming across this property. So that's why it's
15 written in the ordinance change to put a perpetual easement
16 for egress and ingress, plus it allows them to build there.

17 MR. WILLIAMS: Okay. That's good, that's
18 good.

19 So, Greg, any idea why was it designed or why
20 was it done to where the strip of land is still there? Was
21 that --

22 MR. PIETRANGELO: You're talking about right
23 here?

24 MR. WILLIAMS: No. I'm talking about up by
25 the lot that is in blue, isn't there still a strip of land

1 right behind that that is actually --

2 MR. PIETRANGELO: Yeah. This parcel wraps
3 around right here.

4 MR. WILLIAMS: Okay. So why was it done that
5 way?

6 MR. PIETRANGELO: I think that's just the way
7 the survey laid out. There wasn't any -- that's the way he
8 laid his lots out.

9 You know, it left him complete control. It
10 left this property owner complete control.

11 MR. WILLIAMS: And certainly it's his land,
12 so he had the right to do what he wanted. It's unique to
13 have a strip of land as well as then having to have
14 something be done with the waterway.

15 MR. PIETRANGELO: Either way, if this lot --
16 if there was no land there, the situation would still be
17 existing. You would still be going onto another parcel with
18 an accessory structure.

19 MR. WILLIAMS: So the way that this is being
20 written, does the owner of the lake and the owner of that
21 strip of property still have to work with these residents in
22 order to give them a lease and not the perpetual easement
23 but the easement, the perpetual easement, he has to grant
24 that to them.

25 MR. PIETRANGELO: Yes.

1 MR. WILLIAMS: So even if we do this, he
2 could actually tell one of those homeowners, no, I'm not
3 going to give you the easement in order to build a pier or a
4 boathouse.

5 MR. PIETRANGELO: That's correct.

6 MR. WILLIAMS: Because it's his property.

7 MR. PIETRANGELO: It's his property.

8 MR. WILLIAMS: Or the owner's property.

9 MR. PIETRANGELO: Or the owner's property.

10 MR. WILLIAMS: All right. Sorry, y'all, I
11 had a bunch of questions. So anyway, I was just familiar
12 with the property.

13 So any questions? Yes.

14 MS. ADOLPH: Since this says on the
15 application it says citywide, are we talking about numerous
16 cases like this across the city?

17 MR. PIETRANGELO: No, ma'am.

18 MS. ADOLPH: Just this?

19 MR. PIETRANGELO: There would be very few.

20 MR. WILLIAMS: The majority of them are right
21 here in this area; right?

22 MR. PIETRANGELO: Yes.

23 MR. HEWES: Greg, so I understand this and
24 maybe help others, in my situation I've got an alley that
25 runs between my property and a lot behind us. If I were to

1 build a garage on there, I'd have to make it a living house.
2 I'd have to have living quarters in it. And this is going
3 to eliminate the need for that to be living quarters, and
4 they could build a utility house or boathouse or garage or
5 something over the water, and that eliminates the --

6 MR. PIETRANGELO: well, the difference here,
7 when you go from a pier to a boathouse, you go vertical, and
8 you create a structure. So that's the gist of why we're --
9 you know, to build a pier out there or bulkhead on there is
10 not the issue. It's when they decide to go vertical
11 (inaudible).

12 In the case, Charlie, in the case where the
13 properties, if you read, the properties have to be
14 contiguous. There can't be a right-of-way, an alley, or --
15 they have to be --

16 MR. WILLIAMS: And in this situation that
17 we're talking about in the lake where the homes are built,
18 it will never be contiguous because of the strip of land
19 that is between them.

20 MR. PIETRANGELO: Well, they have to cross
21 that piece of property --

22 MR. WILLIAMS: With a pier.

23 MR. PIETRANGELO: They have to cross that
24 section right there so that's considered -- if you -- maybe
25 if you just picture that all as land.

1 MR. WILLIAMS: Easiest way to do it, yeah.

2 MR. PIETRANGELO: Picture it all as land.

3 MR. WILLIAMS: Yeah, okay. All right. Any
4 other questions?

5 MR. PIETRANGELO: Margaret, anything you need
6 to add?

7 MR. WILLIAMS: Margaret, you're not going to
8 talk to us?

9 MR. HEWES: Greg is going to be one of the
10 city attorneys when it's over with.

11 MR. PIETRANGELO: Please support this
12 request.

13 MR. WILLIAMS: Okay. Sounds good, sounds
14 good.

15 So we have a couple of residents. Y'all got
16 any questions, any comments you need to make on this?

17 Okay. Commissioners, any questions of the
18 staff on this request? If not, I'll entertain a motion.

19 MR. ELLIOTT: Motion to approve Case
20 2109PC149 zoning text amendment.

21 MR. WILLIAMS: Thank you, Mr. Elliott.

22 Do I have a second?

23 MR. HEWES: Second.

24 MR. WILLIAMS: Got a motion and a second to
25 approve the text amendment. Any further questions? If not,

1 all those in favor signify by saying aye. Any opposed?

2 It's been approved.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2109PC149
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6 COURT REPORTER'S CERTIFICATE
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8 I, Norma Jean Ladner Soroe, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 9 pages
12 constitute a true and correct transcription of said hearing
13 held on the 26th day of August 2021.

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

19 Witness my signature this the 7th day of September
20 2021.
21
22

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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, SECTION I DEFINITIONS (B) WORDS AND PHRASES AND SECTION IV SUPPLEMENTARY REGULATIONS, (A) SUPPLEMENTARY USE

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the text of the Comprehensive Zoning Ordinance, to add text amendments to the existing Comprehensive Zoning Ordinance. The case file number is 21092PC149.

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

SECTION 1: That the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to read as follows under Section I Definitions, (b) Words and Phrases amend the definition for *Accessory building or use*, as follows:

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.

AMENDED TO READ:

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.

SECTION 2: That the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to read as follows under Section IV Supplementary Regulations, (A) Supplementary use regulations. (2) Accessory buildings:

EXISTING:

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

AND

(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:

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.

AND

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.

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

WHEREUPON the President declared the motion carried and the Ordinance adopted this the _____ day of _____, 2020.

ADOPT:

PRESIDENT

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

BILLY HEWES, 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 PROVIDING FOR THE SALARY OF
COMPENSATION FOR POSITION IN THE CITY OF
GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING
IN THIS POSITION, AND FOR RELATED PURPOSES**

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that “[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;” and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Manager of Communications and Marketing” shall fall within the range set for Grade 211 (\$70,813.68 - \$105,431.92); and

WHEREAS, the salary of compensation as set out herein is in accord with the new grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020, and the “Manager of Communications and Marketing” position is hereby being added to this new grade schedule previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the “Manager of Communications and Marketing” position is hereby added to “Grade 211” in the new grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020.

SECTION 3. That the salary of compensation for the employees holding the position outlined in the preamble hereto shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



City of Gulfport, Mississippi
Job Description

Manager of Communications and Marketing

(XXX)

Department:

EEO Class: Professional

Date Revised: 10.01.2021

FLSA Status: Exempt

Date Approved: 10.01.2021

Position Overview

Under supervision and direction of the Chief Administrative Officer, the Manager of Communications and Marketing plans, directs, organizes and administers the operations of the Office of Communications and Marketing and manages City relationships with the media and ensures quality and accurate dissemination of information.

Among other things, principal duties include providing all City departments with communications and internal and external marketing support; assisting with the development of strategies to market and foster development partnerships; and developing and organizing internal and external city communications. This individual provides visionary, innovative leadership; develops and implements strategic plans, policies and procedures for the Office of Communications and Marketing; assists in brand management and content distribution strategies; and creates and implements plans and policies to increase visibility of the City's programs, events, and initiatives to the community.

Essential Job Functions

Essential duties and functions pursuant to the Americans with Disabilities Act may include the following. Other related duties may be assigned.

- Formulates communication and media strategies. Establishes and leads programs and practices to define, improve and disseminate communications via media and social media that establish and improve the brand of the City of Gulfport.
- Develops and executes a results-driven, multi-platform communications strategy and plan to support the City's mission, strategic plan/vision, and brand.
- Manages personnel within the Office.
- Oversees and manages digital and social media strategy and contributes new ideas to enhance the City's social presence.
- Leads and pursues assignments to support the strategic vision of the City and develops recommendations of marketing activities

associated with this vision.

- Oversees the creation and management of marketing materials, to include, but not be limited to, managing graphic design projects, to completion and acts as brand liaison to the City to ensure consistent brand voice, vision, and aesthetic are achieved.
- Creates and oversees and supports development of print and online materials, to include, but not be limited to, reports, brochures, flyers, newsletters, posters, presentations, training materials, signage, ads, displays, fact sheets, and other promotional efforts on behalf of and for the City.
- Oversees development and/or creation, editing, publication, monitoring, and tracking of content for public and intranet websites associated with the City, to include, but not be limited to, keeping the sites relevant and up to date and visitor engaged.
- Oversees the creation, editing, publishing, and monitoring of social media content for Facebook, Twitter, YouTube, and other outlets/platforms and assists in recording and/or posting of video/print content on social media platforms, to include, but not be limited to, researching and recommending of new social media outlets/platforms/sites as needed.
- Assists in research, writing, editing, and proofing social media, website and other online and print content and productions.
- Supports and assists in the coordination of community and program outreach strategies to improve and gauge public awareness of and involvement in City services, programs, plans, and projects.
- Oversees, coordinates, and manages press and media relations, to include, but not be limited to, drafting and editing of news releases, media advisories, talking points, and the like and maintenance of an updated press list and media materials as well as the coordination of media training.
- Oversees and coordinates production schedules, tracks timelines, and oversees and coordinates photo and video content libraries, and ongoing relationships with designers, photographers, and videographers.
- Prepares technical planning reports and conducts special studies as required.
- Assists in the facilitation of strategies and plans to foster new business and development.
- Participates on City Management Team to assist in the development of city strategies and policies.
- Oversees the tracking effectiveness of various campaigns and course correcting as required related to the same.
- Develops partnerships with appropriate organizations to improve and address the strategic vision and brand of the City.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Possesses and maintains extensive knowledge of principles and practices of communications and marketing.
- Thorough knowledge of principles and procedures of working with media, social media and digital media.
- Thorough knowledge of the community, its needs, growth potential, and resources.
- Ability to plan, organize, and direct programs.
- Ability to communicate effectively, verbally and in writing, and to make effective presentations to professional groups and to the public.
- Exceptional knowledge and use of proper grammar and proficiency in writing and giving oral presentations and interviews
- Exceptional interpersonal skills and adeptness to building relationships with persons of diverse backgrounds and experiences.
- Ability to work creatively and with flexibility in a fast-paced environment while maintaining high work standards.
- Ability to develop rapport with others and to build and maintain beneficial media relationships.
- Exceptional organizational and project management skills that reflect ability to perform and prioritize multiple tasks seamlessly with excellent attention to detail and possession of a high level of attention to detail and ability to effectively manage multiple, competing priorities simultaneously.
- Knowledge of strategic planning principles, long and short range planning and research analysis.
- Displays a high degree of sound business judgment and ethical conduct.
- Ability to anticipate challenges and effectively resolve conflict by identifying resolution opportunities.
- Ability to develop and maintain harmonious and effective working and professional relationships with other employees, managers, directors, and officials within the City and with peers and those outside the City.
- Proficient use of personal computer software programs, to include, but not be limited to, Microsoft Office, and electronic equipment and proficient use of social media and various related media platforms.

Education and Experience

A bachelor's degree in communications, marketing, public relations, business administration, or a related field and a minimum of five (5) years of extensive technical and managerial experience in communications and marketing practices at the local government level and/or at least three (3) years of experience in a business capacity involving project analysis or management is required. Experience managing social media communities for brands or in executing social media outreach to targeted audience segments and in website content management systems required. Experience in managing media relations and email marketing campaigns is also required. Experience in managing personnel or staff is preferred.

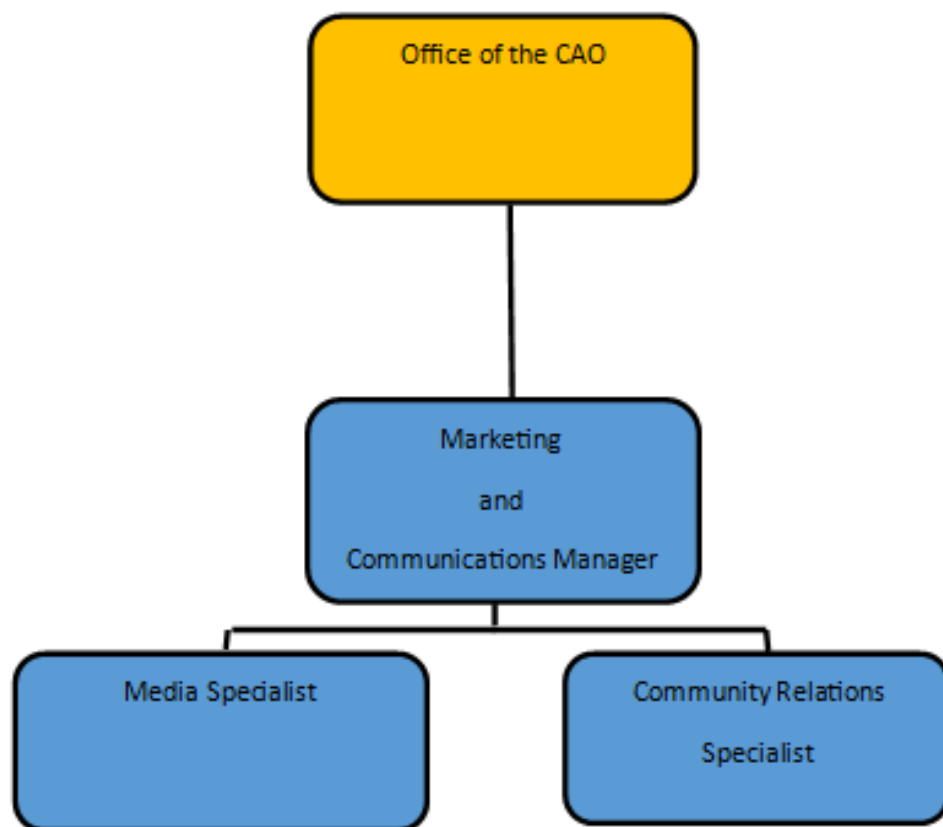
Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.



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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 914 38TH AVENUE, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 011I-02-098.001

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, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”

and

WHEREAS, Michelle M. and Eric C. Mullins, owners of the property located at 914 38th Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 011I-02-098.001, have completed the construction of a new residence by and through KSB Contracting, LLC, and have requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Chief Administrative Officer has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 914 38th Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 011I-02-098.001, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owners of the above referenced property, Michelle M. and Eric C. Mullins, have presented proof of ownership and eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Four Hundred Thirteen Thousand Seven Hundred and Ninety-six and 95/100 Dollars (\$413,796.95) for the new residence and has requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner's application, should be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law and shall take effect immediately upon passage.

THE ABOVE AND FOREGOING ORDER, 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 Order adopted, this the ____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Certificate of Occupancy
Department of Urban Development
BUILDING CODE SERVICES
1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501
X Permanent Temporary

This Certificate issued pursuant to the requirements of the International Residential Code 2018 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification SF DWELLING

Occupancy Classification RESIDENTIAL

Building Permit Number 202001132

Group R3 Type Construction VB

Fire District ☐ Yes ☒ No

Owner of Bldg. MICHELLE & ERIC MULLINS

Owner's Mailing Address 204 NORTH ISLAND VIEW AVE

Owner's City, State, Zip LONG BEACH, MS 39560

Building Address 914 38TH AVENUE - NEW HOME

Date: 06/03/2021

Gary Anderson

Building Official

(BC)

**APPLICATION FOR ABATEMENT OF MUNICIPAL AD VALOREM
TAXES UNDER ORDINANCE NO. 2805**

Property Owner/Applicant Information

Name/s (as found on vesting deed): MICHELLE M. MULLINS AND ERIC C. MULLINS

Mailing Address: 914 38TH AVE, GULFPORT, MS 39501-1626

Telephone Number: 435-590-7669

Email Address: mullins.hh@gmail.com

RECEIVED

Name, mailing address, phone number and email address for the primary contact for this **AUG 16 2021**

application (if different from above): N/A

**CITY OF GULFPORT
ECONOMIC DEVELOPMENT
DEPARTMENT**

Property and Project Information

Street Address: 914 38TH AVE, GULFPORT, MS 39501-1626

Tax Parcel Number: 0711-02-008.001

Is this a renovation project? (Yes or ☒ No) No

Is this a new construction project? (☒ Yes or No) Yes

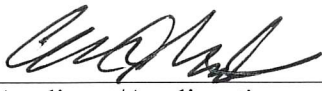
Amount expended on renovation or new construction: \$413,796.95

Date of Certificate of Occupancy (as issued by the City): 06/03/2021

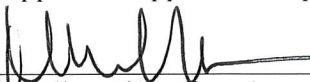
Please attach the following documents:

- N/A 1. If Owner/Applicant is a corporate entity, a resolution from that corporate entity authorizing the application and identifying the Owner/Applicant's representative for purposes of the application.
- ✓ 2. A copy of the deed conveying the property to the property owner/applicant.
- ✓ 3. Information documenting the most recent property assessment (may be obtained from the Harrison County Tax Assessor's office or via the county's website).
- ✓ 4. Documentation of construction cost (copy of construction contract, project financial summary with payment documentation, or similar documentation which satisfies the City as to the construction cost). Construction costs shall not include the purchase of the property or any costs associated with the sale or purchase of the property.
- ✓ 5. Copy of Certificate of Occupancy issued by the City of Gulfport.
- ✓ 6. Check for \$250.00, payable to the City of Gulfport (Application Fee).

By executing this application, the undersigned acknowledges that the above information and information or documentation submitted with this Application for Abatement of Municipal Ad Valorem Taxes under Ordinance No. 2805 is true, correct and complete, to the best of my knowledge. The undersigned further acknowledges that the Applicant has read and understands the Ordinance 2805 (as amended) and the General Information concerning the municipal ad valorem tax abatement available under Ordinance 2805.

 ERIC C. MULLINS
Applicant/Applicant's representative

8/16/21
Date

 Michelle Mullins
Applicant/Applicant's representative

8/16/21
Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

Rec'd 8/16/21
Packet in full
cl#4162 \$250


DOCUMENTATION of CONSTRUCTION COST

PRIME RESIDENTIAL BUILD CONTRACT



4804 WASHINGTON AVE,
GULFPORT, MS 39501
PHONE (228)263-1284
FAX (877)398-3873

THIS CONTRACT IS ENTERED INTO THIS THE 20TH DAY OF APRIL 2020, BY AND BETWEEN KSB CONTRACTING, LLC, KNOWN HEREAFTER AS "CONTRACTOR", AND ERIC AND MICHELLE MULLINS, KNOWN HEREAFTER AS "OWNER".

We hereby propose to complete the following work:

I. **SCOPE OF WORK:** Contractor shall provide all labor and materials and shall construct for Owner the residential structure as described by the approved completed prints and specifications (hereafter "the Project") selected by Owner and more particularly described as 914 38th Ave, Gulfport, MS 39501. Copies of Completed plans and Specifications have been executed by Contractor and Owner on the date hereof and are hereby made a part of this contract.

II. **WORK SITE:** The Project shall be constructed on the property of the Owner located at: 914 38th Ave, Gulfport, MS 39501 (hereafter "the Work Site"). Owner hereby authorizes Contractor to commence and complete the usual and customary excavation and grading on the Work Site as may be required in the judgement of the Contractor to complete the Project subject to Paragraph IV of this Agreement.

III. **PERMITS:** Contractor shall apply for and obtain such permits and regulatory approvals as may be required by the local municipal/county government; the cost thereof shall be an expense of the Project.

IV. **SOIL CONDITIONS:** Contractor shall have no responsibility for the condition of the soils at the Work Site. Any excavation, filling or other work required by the Owner shall be an additional expense of the Owner. Owner shall determine before construction begins if additional site work is required because of the soil conditions at the Work Site and shall provide Contractor written specifications as to such additional site work. Contractor shall not be responsible for any damages suffered by Owner as a result of the soil conditions at the Work Site. If Owner determines that no additional site test are required, the Owner understands that the Contractor will do all site work necessary to complete construction of the Project at the Owners expense.

V. **INDEPENDENT CONTRACTOR:** Under this Agreement the Contractor shall perform as an independent contractor, and not as an agent or employee of the Owner. It is expressly understood that the Contractor and all subcontractors herein are also independent contractors, and that the employees of the Contractor and subcontractors shall in no way be construed to be employees of the Owner.

VI. **INSURANCE:** Contractor shall maintain general liability insurance to cover any damages to Owner's property resulting out of the acts of Contractor. Sub-Contractors shall carry worker's compensation insurance for the protection of the Sub-Contractor's employees during the progress of the work. Contractor shall be responsible for any worker's compensation coverage or payments required and shall indemnify and hold Owner harmless for the payment of same or any such claims against Owner. Owner shall obtain and pay for insurance against injury to his own employees and persons on the job site at

PRIME RESIDENTIAL CONTRACT

CONTINUATION TERMS & CONDITIONS

Owner's invitation. Owner shall also procure at their own expense and before the commencement of work hereunder "all-risk" insurance with course of construction, theft, vandalism, and malicious mischief endorsements attached, the insurance is to be in the sum at least equal to the contract price. Should Owner fail to procure such insurance, Contractor may do so at the expense of the Owner but is not required to do so. Contractor shall take such measures as necessary to protect Project supplies and equipment from theft, vandalism and/or mischief. Owner and Contractor waive rights of subrogation against each other to the extent that any loss is covered by valid and collectible insurance. If the project is destroyed or damaged by accident, disaster, or calamity such as fire, storm, flood, landslide, or earthquake, owner as extra work shall pay for work done by Contractor in rebuilding or restoring the project.

VII. BOND: N/A

VIII. SURVEY AND TITLE: Prior to commencement of construction Owner shall provide Contractor with a boundary survey performed by a licensed surveyor, a title opinion by a licensed attorney and a copy of all protective covenants which effect the Work Site.

IX. CHANGES TO SCOPE OF WORK: Should the owner, construction lender, or any public body or inspectors direct any modification or addition to the work covered by this contract, an agreed upon Contractor's fee outside of any overage allowances shall be adjusted accordingly. Modification or addition to the work shall be executed only when both the Owner and the Contractor have signed a contract Change Order. The change in the contract price caused by such Change Order shall be agreed to in writing. Any of these changes will consist of the Contractor's actual cost of all labor, equipment, subcontractor fees and materials needed will be due upon the completion of the signed change order and said Contractor's fees of 15% will apply. If any Change Order will affect the timeline of completion for said project; the Contractor will provide the appropriate time loss schedule and will then submit it with the Change Order.

X. TIME FOR STARTING AND COMPLETING PROJECT: Work shall commence after the last to occur of the following: (1) Receipt by the Contractor of all necessary building permits; (2) Owner has complied with all Terms and Conditions of the Agreement to date; (3) Receipt of General Provisions Draw; (4) Execution of This Contract. Subject to adjustments for the above conditions, work shall begin within 10 days for a construction period on 300 days with additional time to be allowed as detailed in Paragraph XI entitled "Delays".

XI. DELAYS: Contractor agrees to start and diligently pursue work through to completion, but shall not be responsible for delays for any of the following reasons: Funding of loans, disbursement of funds, acts of neglect or omission of Owners or Owner's employees or Owner's agent, acts of God, strikes, lockouts, boycotts, or other labor union activities, extra work ordered by Owner, riots or civil commotion, inability to secure material, imposition of Government priority or allocation of materials, failure of Owner to make payments when due, or delays caused by inspection or changes ordered by the inspectors of authorized governmental bodies, or other causes beyond Contractor's reasonable control.

XII. OWNER'S RESPONSIBILITIES: Owner agrees to allow and provide Contractor and equipment access to the property. Should Contractor and Owner not agree as to the progress or quality of work, Owner and Contractor will agree upon and employ an independent third-party engineer at owner's expense to determine if the quality of work or progress is not up to standard. If it is deemed by and independent engineer that the work is not up to standard the Owner shall have the right to terminate the contract upon payment of the percentage of Contractor's fees earned to date under the contract as per paragraph XVIII.

PRIME RESIDENTIAL CONTRACT

CONTINUATION TERMS & CONDITIONS

XIII. SUBCONTRACTS: The Contractor may subcontract portions of this work to properly licensed, insured, and qualified subcontractors.

XIV. TAXES AND ASSESSMENTS: Owner will be responsible for all taxes and assessments of all descriptions.

XV. RIGHT TO STOP WORK: Contractor shall have the right to stop work if any payment shall not be made, when due, to Contractor under this Agreement: Contractor may keep the job idle until all payment due are received. Failure to make payment, by the due date set forth in paragraph XVIII will be subject to a 1% late charge. Owner agrees to pay for all cost of collections including reasonable attorney fees in the event payment is not made in accordance with the terms of this contract. If payment is not made this will be considered a material breach of this Agreement and shall entitle contractor to cease any further work.

XVI. CLEAN UP: Contractor will remove from Owner's property debris and surplus material created by the operation and leave it in neat and broom clean conditions.

XVII. ATTORNEYS FEES: In the event legal action is instituted for the enforcement of any term or condition of this contract, the prevailing party shall be entitled to an award of reasonable attorney's fees in said action, in addition to cost and reasonable expenses incurred in the prosecution or defense of said action.

XVIII. CONTRACTORS FEE: Owner agrees to pay Contractor \$458,796.95 for the construction of said property. The above construction cost includes estimated labor and materials of \$428,796.95 to be listed on the attached cost estimate along with a 7.5% overhead charge \$26,776.55 and Contractor Management fee totaling \$30,000.00 which will be paid for performing the services set forth in the scope of the work. The cost of construction will be determined based on the final actual cost of labor, materials, Overhead, and the Contractor Management fee. Contractor shall be paid as follows: A General Provision and Mobilization Draw of 5% due upon acceptance of contract, and the balance to be paid in Six (6) draws based on the percentage of completion. A 15% Foundation Draw, 20% Framing Draw, 15% Black in Draw, 15% Exterior Structure Draw, 15% Trim and Paint Draw, and 15% Final Draw. The construction shall be inspected by the Owner/Owner's architect/engineer and/or designer and Owner's lender within seven (7) days following the receipt of the draw request. The said payment shall be due within 15 working days of each draw following the receipt of the draw request. If payment is not received within 15 days of the draw request paragraph XV will apply. The Project shall be free of any liens at the time of the draw request. The Project title will be searched for liens prior to the funding of any draws. Owner will have access to view receipts of the project by setting up an appointment at the Contractor's office with Contractor at anytime during the construction phase.

Figure 3-1

Draw 1	General Provision Draw 5%	\$458,796.95 x 5%	\$22,939.85	20689.85
Draw 2	Foundation Draw 15%	\$458,796.95 x 15%	\$68,819.54	62069.54
Draw 3	Framing Draw 20%	\$458,796.95 x 20%	\$91,759.40	82759.39
Draw 4	Black-In Draw 15%	\$458,796.95 x 15%	\$68,819.54	62069.54
Draw 5	Exterior Structure Draw 15%	\$458,796.95 x 15%	\$68,819.54	"
Draw 6	Trim and Paint Draw 15%	\$458,796.95 x 15%	\$68,819.54	"
Draw 7	Final Completion Draw 15%	\$458,796.95 x 15%	\$68,819.54	"
	Contract Draw Total:	\$458,796.95		413,796.95

PRIME RESIDENTIAL CONTRACT

CONTINUATION TERMS & CONDITIONS

XIX. SPECIAL PROVISIONS: The following items will be entered into this section or added as an attachment to this Agreement: Design Build Contract attached as Addendum A. Specification are attached as Addendum B. Blue Prints Provided By (Lebatard Architecture) to be attached as Addendum C. Project Cost Break Down will be attached as Addendum D. and any changes to these allowances will follow the payment schedule listed in paragraph IX.

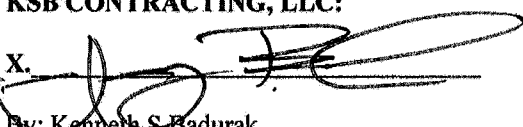
XX. WARRANTY: Contractor's warranty shall be limited to defects in workmanship within the scope of work performed by Contractor and which arise and become known within one (1) year from the date of issuance of the Certificate of Occupancy to Owner by the City of Biloxi. All said defects arising after one (1) year and defects in material are not warranted by Contractor. Contractor hereby assigns to Owner all warranties on materials as provided by the manufacturer thereof.

XXI. TITLE TO WORK: Title to Project materials and equipment shall vest in Owner upon completion or installation.

XXII. ASSIGNMENT: Contractor may not assign this agreement.

XXIII. INDEMNIFICATION: Contractor shall indemnify, defend and hold Owner harmless from any damages, loss, injury, death, costs, fees or expenses which arise from or all alleged to have arisen from any claim, lawsuit or other action by a third party, including but not limited to claims or other actions: (1) resulting from violation or breach of any term of the Agreement, or of any statute, law or regulation governing the services provided by Contractor pursuant thereto; or (2) brought against Contractor and/or Owner by any individual employed by Contractor including but not limited to workers' compensation, employment discrimination, tort or contract claims.

KSB CONTRACTING, LLC:

X. 

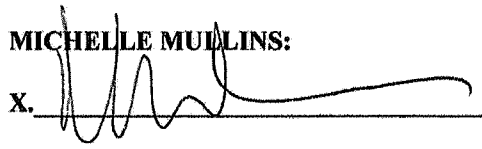
By: Kenneth S. Badurak

Its: Managing Member

ERIC MULLINS:

X. 

MICHELLE MULLINS:

X. 

204 N. ISLAND VIEW AVE.

LONG BEACH, MS 39560

DATE: 5/21/2020

DATE: 5/21/2020



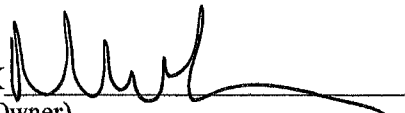
KENNY BADURAK, CONTRACTOR
P.O Box 7413, Gulfport, Mississippi 39506
Phone: 228.263.1284

Addendum F

Date: 6/05/2020
Project Address: 914 38th Ave, Gulfport, MS 39503
Property Owners: Eric and Michelle Mullins
Revised Contract Cost: \$413,796.95

The Contract has been revised removing the land cost of \$45,000.00. The new draw schedule will be as follows:

Draw 1	General Provision Draw 5%	$\$413,796.95 \times 5\%$	\$20,689.85
Draw 2	Foundation Draw 15%	$\$413,796.95 \times 15\%$	\$62,069.54
Draw 3	Framing Draw 20%	$\$413,796.95 \times 20\%$	\$82,759.40
Draw 4	Black-In Draw 15%	$\$413,796.95 \times 15\%$	\$62,069.54
Draw 5	Exterior Structure Draw 15%	$\$413,796.95 \times 15\%$	\$62,069.54
Draw 6	Trim and Paint Draw 15%	$\$413,796.95 \times 15\%$	\$62,069.54
Draw 7	Final Completion Draw 15%	$\$413,796.95 \times 15\%$	\$62,069.54
		Contract Draw Total:	\$413,796.95

X 
(Owner)

X 
(Owner)

X 
(Contractor)

X 6/5/2020
(Date)

X 6/5/2020
(Date)

X 6/5/20
(Date)



1st Judicial District
Instrument 2018-2062-D-J1
Filed/Recorded 04/06/2018 02:45 PM
Total Fees \$17.00

2 Pages Recorded

RECORDED ORIGINAL

Prepared by & Return To: Schwartz, Orgler & Jordan, PLLC
PO Box 4682 Biloxi MS 39535, 228-388-7441

STATE OF MISSISSIPPI Index: S 65' Lts 1-6, Inclusive, Blk 9, Edgewater Park Sub., Harrison
County, MS 1st JD.
COUNTY OF HARRISON

WARRANTY DEED

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

Michael J. Koptyra and Olga V. Koptyra,

P.O. Box 3733, Gulfport, MS 39505, 228-596-0035

do hereby sell, convey and warrant unto

Michelle M. Mullins and Eric C. Mullins,

5161 Mitchell Road, Long Beach, MS 39560, 435-590-7665,

as tenants by the entirety with full rights of survivorship and not as tenants in common, the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

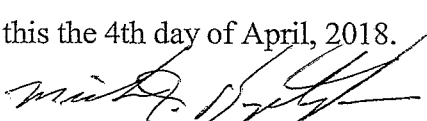
The South 65 feet of Lots 1-6, inclusive, Block 9, EDGEWATER PARK, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 9 at Page 15 (Copy Book 4 at Page 286).

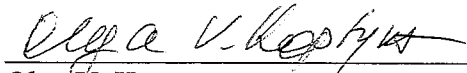
THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

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

THE ABOVE described property is no part of the Homestead of the Grantors herein.

WITNESS OUR SIGNATURES, on this the 4th day of April, 2018.


Michael J. Koptyra

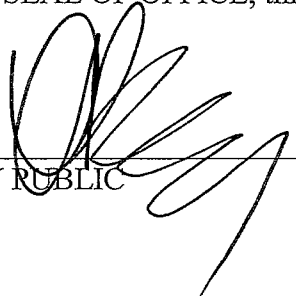

Olga V. Koptyra

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Michael J. Koptyra and Olga V. Koptyra, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantors on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 4th day of April, 2018.


NOTARY PUBLIC

My Commission Expires:





1st Judicial District
Instrument 2018-2860-T-11
Filed/Recorded 04/06/2018 02:46 PM
Total Fees \$22.00
6 Pages Recorded

e-RECORDED ORIGINAL

Prepared by & Return to: Schwartz, Orgler & Jordan, PLLC
PO Box 4682, Biloxi, MS 39535, 228-388-7441

Index: S. 65 ft of Lots 1-6, Blk 9, Edgewater Park Sub

DEED OF TRUST

THIS INDENTURE, made and entered into this day by and between

Michelle M. Mullins and Eric C. Mullins, as Grantor (herein designated as "Debtor"),
whose address is 5161 Mitchell Road, Long Beach, MS 39560, 435-590-7665;

and

Jay K. Jordan, as Trustee, whose address is 2355 Pass Road, Biloxi, MS, 39531, 228-388-7441;

and

Michael J. Koptyra, and, and Olga V. Koptyra, as tenants by the entirety with full rights of survivorship and
not as tenants in common,, as Beneficiary (herein designated as "Secured Party"),
whose address is P.O. Box 3733, Gulfport, MS 39505, 228-596-0035.

WITNESSETH:

WHEREAS, Debtor is indebted to Secured Party in the full sum of **Twenty-Two Thousand Eight Hundred and 00/100** Dollars (\$22,800.00) evidenced by a promissory note of even date herewith in favor of Secured Party, bearing interest from **April 4, 2018** at the rate specified in the note (**6%**), providing for payment of attorney's fees for collection if not paid according to the terms thereof and being due and payable as set forth below:

Monthly payments are due on the **4th** day of each month beginning on **May 4th, 2018**. If, on **May 3rd, 2012**, amounts are still due under the Note, those amounts must be paid in full on that date, which is called the "Maturity Date."

WHEREAS, Debtor desires to secure prompt payment of (a) the indebtedness described above according to its terms and any extensions thereof, (b) any additional and future advances with interest thereon which Secured Party may make to Debtor as provided in Paragraph 1, (c) any other indebtedness which Debtor may now or hereafter owe to Secured Party as provided in Paragraph 2 and (d) any advances with interest which Secured Party may make to protect the property herein conveyed as provided in Paragraphs 3, 4, 5 and 6 (all being herein referred to as the "Indebtedness").

NOW THEREFORE, In consideration of the existing and future Indebtedness herein recited, Debtor hereby conveys and warrants unto Trustee the land described below situated in the

City of **Gulfport,**County of **Harrison**

State of Mississippi:

The South 65 feet of Lots 1-6, inclusive, Block 9, EDGEWATER PARK, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 9 at Page 15 (Copy Book 4 at Page 286).

together with all improvements and appurtenances now or hereafter erected on, and all fixtures of any and every description now or hereafter attached to, said land (all being herein referred to as the "Property"). Notwithstanding any provision in this agreement or in any other agreement with Secured Party, the Secured Party shall not have a nonpossessory security interest in and its Collateral or Property shall not include any household goods (as defined in Federal Reserve Board Regulation AA, Subpart B), unless the household goods are identified in a security agreement and are acquired as a result of a purchase money obligation. Such household goods shall only secure said purchase money obligation (including any refinancing thereof).

THIS CONVEYANCE, HOWEVER, IS IN TRUST to secure prompt payment of all existing and future Indebtedness due by Debtor to Secured Party under the provisions of this Deed of Trust. If Debtor shall pay said Indebtedness promptly when due and shall perform all covenants made by Debtor, then this conveyance shall be void and of no effect. If Debtor shall be in default as provided in Paragraph 9, then, in that event, the entire Indebtedness, together with all interest accrued thereon, shall, at the option of Secured Party, be and become at once due and payable without notice to Debtor, and Trustee shall, at the request of Secured Party, sell the Property conveyed, or a sufficiency thereof, to satisfy the Indebtedness at public outcry to the highest bidder for cash. Sale of the property shall be advertised for three consecutive weeks preceding the sale in a newspaper published in the county where the Property is situated, or if none is so published, then in some newspaper having a general circulation therein, and by posting a notice for the same time at the courthouse of the same county. The notice and advertisement shall disclose the names of the original debtors in this Deed of Trust. Debtors waive the provisions of Section 89-1-55 of the Mississippi Code of 1972 as amended, if any, as far as this section restricts the right of Trustee to offer at sale more than 160 acres at a time, and Trustee may offer the property herein conveyed as a whole, regardless of how it is described.

If the Property is situated in two or more counties, or in two judicial districts of the same county, Trustee shall have full power to select in which county, or judicial district, the sale of the property is to be made, newspaper advertisement published and notice of sale posted, and Trustee's selection shall be binding upon Debtor and Secured Party. Should Secured Party be a corporation or an unincorporated association, then any officer thereof may declare Debtor to be in default as provided in Paragraph 9 and request Trustee to sell the Property. Secured Party shall have the same right to purchase the property at the foreclosure sale as would a purchaser who is not a party to this Deed of Trust.

From the proceeds of the sale Trustee shall first pay all costs of the sale including reasonable compensation to Trustee; then the Indebtedness due Secured Party by Debtor, including accrued interest and attorney's fees due for collection of the debt; and then, lastly, any balance remaining to Debtor.

IT IS AGREED that this conveyance is made subject to the covenants, stipulations and conditions set forth

below which shall be binding upon all parties hereto.

1. This Deed of Trust shall also secure all future and additional advances which Secured Party may make to Debtor from time to time upon the security herein conveyed. Such advances shall be optional with Secured Party and shall be on such terms as to amount, maturity and rate of interest as may be mutually agreeable to both Debtor and Secured Party. Any such advance may be made to any one of the Debtors should there be more than one, and if so made, shall be secured by this Deed of Trust to the same extent as if made to all Debtors.

2. This Deed of Trust shall also secure any and all other Indebtedness of Debtor due to Secured Party with interest thereon as specified, or of any one of the Debtors should there be more than one, whether direct or contingent, primary or secondary, sole, joint or several, now existing or hereafter arising at any time before cancellation of this Deed of Trust. Such Indebtedness may be evidenced by note, open account, overdraft, endorsement, guaranty or otherwise.

3. Debtor shall keep all improvements on the land herein conveyed insured against fire, all hazards included within the term "extended coverage", flood in areas designated by the U. S. Department of Housing and Urban Development as being subject to overflow and such other hazards as Secured Party may reasonably require in such amounts as Debtor may determine which may be for less than the Indebtedness secured by this Deed of Trust. All policies shall be written by reliable insurance companies acceptable to Secured Party, shall include standard loss payable and/or mortgagee clauses in favor of Secured Party and shall be delivered to Secured Party. Debtor shall promptly pay when due all premiums charged for such insurance, and shall furnish Secured Party the premium receipts for inspection. Upon Debtor's failure to pay the premiums, Secured Party shall have the right, but not the obligation, to pay such premiums. In the event of a loss covered by the insurance in force, Debtor shall promptly notify Secured Party who may make proof of loss if timely proof is not made by Debtor. All loss payments shall be made directly to Secured Party as loss payee who may either apply the proceeds to the repair or restoration of the damaged improvements or to the indebtedness of Debtor, or release such proceeds in whole or in part to Debtor.

4. Debtor shall pay all taxes and assessments, general or special, levied against the Property or upon the interest of Trustee or Secured Party therein, during the term of this Deed of Trust before such taxes or assessments become delinquent, and shall furnish Secured Party the tax receipts for inspection. Should Debtor fail to pay all taxes and assessments when due, Secured Party shall have the right, but not the obligation, to make these payments.

5. Debtor shall keep the Property in good repair and shall not permit or commit waste, impairment or deterioration thereof. Debtor shall use the Property for lawful purposes only. Secured Party may make or arrange to be made entries upon and inspections of the Property after first giving Debtor notice prior to any inspection specifying a just cause related to Secured Party's interest in the Property. Secured Party shall have the right, but not the obligation, to cause needed repairs to be made to the Property after first affording Debtor a reasonable opportunity to make the repairs.

Should the purpose of the primary Indebtedness for which this Deed of Trust is given as security be for construction of improvements on the land herein conveyed, Secured Party shall have the right to make or arrange to be made entries upon the Property and inspections of the construction in progress. Should Secured Party

determine that Debtor is failing to perform such construction in a timely and satisfactory manner, Secured Party shall have the right, but not the obligation, to take charge of and proceed with the construction at the expense of Debtor after first affording Debtor a reasonable opportunity to continue the construction in a manner agreeable to Secured Party.

6. Any sums advanced by Secured Party for insurance, taxes, repairs or construction as provided in Paragraphs 3, 4 and 5 shall be secured by this Deed of Trust as advances made to protect the Property and shall be payable by Debtor to Secured Party, with interest at the rate specified in the note representing the primary Indebtedness, within thirty days following written demand for payment sent by Secured Party to Debtor by certified mail. Receipts for insurance premiums, taxes and repair or construction costs for which Secured Party has made payment shall serve as conclusive evidence thereof.

7. As additional security Debtor hereby assigns to Secured Party all rents accruing on the Property. Debtor shall have the right to collect and retain the rents as long as Debtor is not in default as provided in Paragraph 9. In the event of default, Secured Party in person, by an agent or by a judicially appointed receiver shall be entitled to enter upon, take possession of and manage the Property and collect the rents. All rents so collected shall be applied first to the costs of managing the Property and collecting the rents, including fees for a receiver and an attorney, commissions to rental agents, repairs and other necessary related expenses and then to payments on the Indebtedness.

8. If all or any part of the Property, or an interest therein, is sold or transferred by Debtor, excluding (a) the creation of a lien subordinate to this Deed of Trust, (b) a transfer by devise, by descent or by operation of law upon the death of a joint owner or (c) the grant of a leasehold interest of three years or less not containing an option to purchase, Secured Party may declare all the Indebtedness to be immediately due and payable. Secured Party shall be deemed to have waived such option to accelerate if, prior or subsequent to the sale or transfer, Secured Party and Debtor's successor in interest reach agreement in writing that the credit of such successor in interest is satisfactory to Secured Party and that the successor in interest will assume the Indebtedness so as to become personally liable for the payment thereof. Upon Debtor's successor in interest executing a written assumption agreement accepted in writing by Secured Party, Secured Party shall release Debtor from all obligations under the Deed of Trust and the Indebtedness.

If the conditions resulting in a waiver of the option to accelerate are not satisfied, and if Secured Party elects not to exercise such option, then any extension or modification of the terms of repayment from time to time by Secured Party shall not operate to release Debtor or Debtor's successor in interest from any liability imposed by this Deed of Trust or by the Indebtedness.

If Secured Party elects to exercise the option to accelerate, Secured Party shall send Debtor notice of acceleration by certified mail. Such notice shall provide a period of thirty days from the date of mailing within which Debtor may pay the Indebtedness in full. If Debtor fails to pay such Indebtedness prior to the expiration of thirty days, Secured party may, without further notice to Debtor, invoke any remedies set forth in this Deed of Trust.

9. Debtor shall be in default under the provisions of this Deed of Trust if Debtor (a) shall fail to comply with any of Debtor's covenants or obligations contained herein, (b) shall fail to pay any of the Indebtedness secured hereby, or any Installment thereof or interest thereon, as such Indebtedness, installment or interest shall be due by contractual agreement or by acceleration, (c) shall become bankrupt or insolvent or be placed in

receivership, (d) shall, if a corporation, a partnership or an unincorporated association, be dissolved voluntarily or involuntarily, or (e) if Secured Party in good faith deems itself insecure and its prospect of repayment seriously impaired.

10. Secured Party may at any time, without giving formal notice to the original or any successor Trustee, or to Debtor, and without regard to the willingness or inability of any such Trustee to execute this trust, appoint another person or succession of persons to act as Trustee, and such appointee in the execution of this trust shall have all the powers vested in and obligations imposed upon Trustee. Should Secured Party be a corporation or an unincorporated association, then any officer thereof may make such appointment.

11. Each privilege, option or remedy provided in this Deed of Trust of Secured Party is distinct from every other privilege, option or remedy contained herein or afforded by law or equity, and may be exercised independently, concurrently, cumulatively or successively by Secured Party or by any other owner or holder of the Indebtedness. Forbearance by Secured Party in exercising any privilege, option or remedy after the right to do so has accrued shall not constitute a waiver of Secured Party's right to exercise such privilege, option or remedy in event of any subsequent accrual.

12. The words "Debtor" or "Secured Party" shall each embrace one individual, two or more individuals, a corporation, a partnership or an unincorporated association, depending on the recital herein of the parties to this Deed of Trust. The covenants herein contained shall bind, and the benefits herein provided shall inure to, the respective legal or personal representatives, successors or assigns of the parties hereto subject to the provisions of Paragraph 8. If there be more than one Debtor, then Debtor's obligations shall be joint and several. Whenever in this Deed of Trust the context so requires, the singular shall include the plural and the plural the singular. Notices required herein from Secured Party to Debtor shall be sent to the address of Debtor shown in this Deed of Trust.

IN WITNESS WHEREOF, Debtor has executed this Deed of Trust on the 4th day of April, 2018.

CORPORATE, PARTNERSHIP OR
ASSOCIATION SIGNATURE

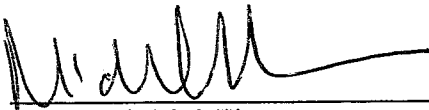
Name of Debtor

By: _____

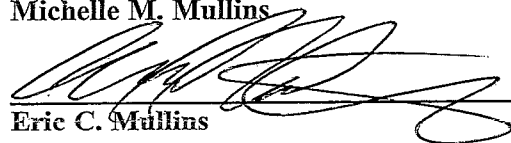
Attest:: _____

(Seal)

INDIVIDUAL SIGNATURES



Michelle M. Mullins



Eric C. Mullins

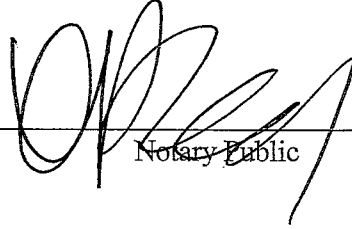
INDIVIDUAL ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF **HARRISON**

This day personally appeared before me, the undersigned authority in and for the State and County aforesaid, the within named **Michelle M. Mullins and Eric C. Mullins** who acknowledged that they signed and delivered the foregoing Deed of Trust on the day and year therein mentioned.

Given under my hand and official seal of office, this the **4th** day of **April**, 2018.

My Commission Expires _____


Notary Public



2020 Landroll Information**MULLINS MICHELLE M & ERIC C**

5161 MITCHELL RD LONG BEACH, MS 39560

Physical Street Address:

914 38TH AVE

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
07111-02-098.001	26331	3G		1

Supervisor District:

3

Subdivision:

EDGEWATER PARK (13 LOTS IN GPT)

Exemption Code

Non-Exempt

Section	Township	Range
08	08	11

Instrument Number(s)

2018-0002062-D-J1, 2016-0002638-D-J1, 2015-0002682-D-J1, 2015-0001421-D-J1, 2004-0003667-D-J1, 2004-0003665-D-J1, 1512/0215, 1255/0062

Acres	Land Value	Improvements	Total Value	Assessed Value
0	16575	0	16575	2486

Legal Description

S 65 FT OF LOTS 1 TO 6 INC BLK 9 EDGEWATER PARK

There are 0 building description records attached to this parcel.[Click Here To Print](#) | [Close Window](#)

2021 Landroll Information**MULLINS MICHELLE M & ERIC C**

914 38TH AVE GULFPORT, MS 39501

Physical Street Address:

914 38TH AVE

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0711I-02-098.001	26331	3G		1

Supervisor District:

3

Subdivision:

EDGEWATER PARK (13 LOTS IN GPT)

Exemption Code

Non-Exempt

Section	Township	Range
08	08	11

Instrument Number(s)

2018-0002062-D-J1, 2016-0002638-D-J1, 2015-0002682-D-J1, 2015-0001421-D-J1, 2004-0003667-D-J1, 2004-0003665-D-J1, 1512/0215, 1255/0062

Acres	Land Value	Improvements	Total Value	Assessed Value
0	16575	0	16575	2486

Legal Description

S 65 FT OF LOTS 1 TO 6 INC BLK 9 EDGEWATER PARK

There are 0 building description records attached to this parcel.

[Click Here To Print](#) | [Close Window](#)



OFFICE OF THE CAO

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

City Hall
2309 15th St.
Gulfport, MS 39501

August 20, 2021

Mayor Billy Hewes and City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Tax Abatement qualification for Michelle and Eric Mullins

Dear Mayor Hewes and City Council,

On behalf of the Administration, this letter is to serve as verification that Michelle E. and Eric C. Mullins have met all qualifications and processes for the Hwy. 90 Tax Abatement at their home at 914 38th Avenue, Gulfport, MS. Therefore, I recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications have been received and supporting documents are attached.

Sincerely,

A handwritten signature in black ink, appearing to read "Leonard J. Papania", written over a horizontal line.

Leonard J. Papania
Chief Administrative Officer

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 Order:

AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5(2), (REV. 2003, AS AMENDED), AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY OF THE NEWLY CONSTRUCTED STRUCTURE LOCATED AT 3718 9th STREET, GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED AS PARCEL NUMBER 07111-02-100.000

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, for purposes of the Program, the District Boundaries were identified, and previously approved by the Governing Authority as follows:

“Properties south of the CSX railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza.”

and

WHEREAS, James K. and Iris Lynn Healy, owners of the property located at 3718 9th Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0711I-02-100.000, have completed the construction of a new residence by and through Keith Dye Construction, and have requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3.3 of Ordinance No. 2805 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment) and the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Chief Administrative Officer has recommended full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years, which improved value shall be determined by the Office of the Harrison County Tax Assessor.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5(2) (Rev. 2003, as amended), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 3718 9th Street, Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0711I-02-100.000, were done for the “promotion of business, commerce or industry in the designated. . . redevelopment district.”

SECTION 3. That the Owners of the above referenced property, James K. and Iris Lynn Healy, have presented proof of ownership and eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show construction work performed on the structure in the amount of Three Hundred Eighty-six Thousand Five Hundred and 00/100 Dollars (\$386,500.00) for the new residence and have requested abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That the Municipal ad valorem taxes assessed for the increase in value should be and hereby is approved for abatement for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including the Owner's application, should be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law and shall take effect immediately upon passage.

THE ABOVE AND FOREGOING ORDER, 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 Order adopted, this the ____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

**APPLICATION FOR ABATEMENT OF MUNICIPAL AD VALOREM
TAXES UNDER ORDINANCE NO. 2805**

Property Owner/Applicant Information

Name/s (as found on vesting deed): James K. Healy & Iris Lynn Healy

Mailing Address: 3718 9th Street, Gulfport, MS 39501

Telephone Number: 228 424 6166 / 228 297 8054

Email Address: lynn.sells.ms@gmail.com

Name, mailing address, phone number and email address for the primary contact for this

application (if different from above): Iris Lynn Healy / 228-297-8054
lynn.sells.ms@gmail.com

Property and Project Information

Street Address: 3718 9th Street, Gulfport, MS 39501

Tax Parcel Number: 07111-02-100.000

Is this a renovation project? (Yes or ☒ No)

Is this a new construction project? (☒ Yes or No)

Amount expended on renovation or new construction: \$386,500.00

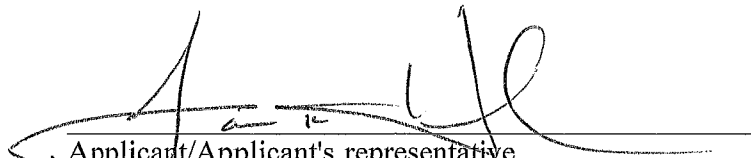
Date of Certificate of Occupancy (as issued by the City): 6/17/2021

Please attach the following documents:

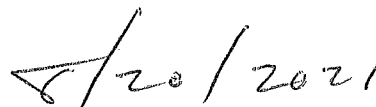
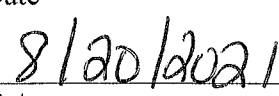
- ✓ 1. If Owner/Applicant is a corporate entity, a resolution from that corporate entity authorizing the application and identifying the Owner/Applicant's representative for purposes of the application.
- ✓ 2. A copy of the deed conveying the property to the property owner/applicant.
- ✓ 3. Information documenting the most recent property assessment (may be obtained from the Harrison County Tax Assessor's office or via the county's website).
- ✓ 4. Documentation of construction cost (copy of construction contract, project financial summary with payment documentation, or similar documentation which satisfies the City as to the construction cost). Construction costs shall not include the purchase of the property or any costs associated with the sale or purchase of the property.
- ✓ 5. Copy of Certificate of Occupancy issued by the City of Gulfport.
- ✓ 6. Check for \$250.00, payable to the City of Gulfport (Application Fee).

Completed
8/24/21
Rec'd
8/24/21
Ck #
\$250

By executing this application, the undersigned acknowledges that the above information and information or documentation submitted with this Application for Abatement of Municipal Ad Valorem Taxes under Ordinance No. 2805 is true, correct and complete, to the best of my knowledge. The undersigned further acknowledges that the Applicant has read and understands the Ordinance 2805 (as amended) and the General Information concerning the municipal ad valorem tax abatement available under Ordinance 2805.


Applicant/Applicant's representative

Applicant/Applicant's representative


Date

Date

Applicant/Applicant's representative

Date

Applicant/Applicant's representative

Date

PREPARED BY AND RETURN TO:

Davis & Davis, P.L.L.C./Christopher A. Davis
MS Bar No. 9274
2550 Marshall Road, Ste. 300
Biloxi, MS 39531
Phone (228) 275-9922
Our File No. 320-5880

STATE OF MISSISSIPPI
COUNTY OF **Harrison**
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned **GERALD M. GORDON II**, 30 Bayou View Drive, Gulfport, MS 39507, (228) 861-1522, does, as **GRANTOR**, hereby sell, convey and warrant unto **JAMES HEALY AND IRIS L. HEALY**, husband and wife as joint tenants with full rights to survivorship and not as tenants in common, 3718 9th Street, Gulfport, MS 39501, (228) 297-8054 **AS GRANTEES**, the following described land and property, located and being situated in Harrison County First Judicial District, Mississippi, and more particularly described as follows, to wit:

Lots Twenty-One (21) and Twenty-Two (22), Block Nine (9), EDGEWATER PARK SUBDIVISION, a Subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi in Plat Book 9 at Page 15 (Copy Book 4 at Page 286) thereof, reference to which is hereby made in aid of and as a part of this description.

THIS CONVEYANCE IS SUBJECT to any and all recorded restrictive covenants, rights-of-way, easements and the prior reservations of all oil, gas, and other minerals.

TAXES FOR THE CURRENT YEAR have been prorated as to this date on an estimated basis, and are hereby assumed by the Grantee herein.

WITNESS MY SIGNATURE, this the 12 day of July, 2017.

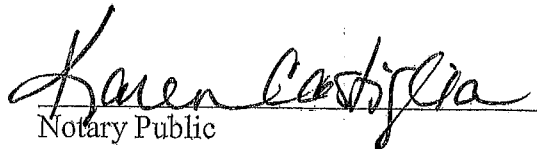


Gerald M. Gordon II

STATE OF MS
COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of July, 2017, within my jurisdiction, the within named **Gerald M. Gordon II**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument and as the act and deed of the person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

GIVEN under my hand and official seal of office, this 12th day of July, 2017.



Notary Public



2020 Landroll Information

HEALY JAMES & IRIS L

3718 9TH ST GULFPORT, MS 39501

Physical Street Address:

3718 9TH ST

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
07111-02-100.000	26340	3G		1

Supervisor District:

3

Subdivision:

EDGEWATER PARK (13 LOTS IN GPT)

Exemption Code

Non-Exempt

Section	Township	Range
08	08	11

Instrument Number(s)

2017-0005084-D-J1, 2010-0002155-D-J1, 2009-0002244-D-J1, 2007-0004030-D-J1, 2007-0003392-D-J1, 2007-0000454-D-J2, 1229/0372, 1228/0451

Acres	Land Value	Improvements	Total Value	Assessed Value
0	12740	0	12740	1911

Legal Description

LOTS 21 & 22 BLK 9 EDGEWATER PARK

There are 0 building description records attached to this parcel.

[Click Here To Print](#) | [Close Window](#)

Home

Data Links



Property Link

Deeds & Records Link

UCCs Link

Marriage License

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Privacy Policy

Webmaster

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We are diligently working to get those links restored.

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Property Link HARRISON COUNTY, MS

Current Date 8/23/2021

Tax Year 2020
Records Last Updated 8/20/2021

PROPERTY DETAIL

OWNER HEALY JAMES & IRIS L
3718 9TH ST

GULFPORT MS 39501

ACRES : **NA**
LAND VALUE : 12740
IMPROVEMENTS : **NA**
TOTAL VALUE: 12740
ASSESSED : 1911

PARCEL 0711I-02-100.000
ADDRESS 3718 9TH ST

TAX INFORMATION

YEAR 2020	TAX DUE	PAID	BALANCE
COUNTY	69.60	69.60	0.00
CITY	64.97	64.97	0.00
SCHOOL	123.93	123.93	0.00
TOTAL	258.50	258.50	0.00

Mail Payments To:

Sharon A. Nash, Tax Collector
P.O. Box 1270
Gulfport, MS 39502

Postmark will be used to determine penalty
A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 1 / 8 / 2021

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL
HOMESTEAD CODE	DR: 2017-0005084-D-J1 07/28/20
TAX DISTRICT	17-WD
PPIN	LOTS 21 & 22 BLK 9 EDGEWATER P
SECTION	ARK
TOWNSHIP	EDGEWATER PARK (13 LOTS IN GPT
RANGE	11

Deed Book/Page References

Book	Page	Date	Type
2010-0002155-D-J1		4/ 5/2010	SW
2009-0002244-D-J1		4/ 2/2009	WD
2007-0004030-D-J1		4/17/2007	WD
2007-0003392-D-J1		3/27/2007	CW
2007-0000454-D-J2		1/26/2007	WD
1229/0372			

1228/0451

TAX PAID HISTORY

<u>Year</u>	<u>Owner</u>	<u>Total Tax Paid(Y/N)</u>	
2019	HEALY JAMES & IRIS L	258.50	Y LAST PAYMENT DATE 4/14/2020
2018	HEALY JAMES & IRIS L	258.50	Y LAST PAYMENT DATE 4/25/2019
2017	GORDON GERALD M II	258.50	Y LAST PAYMENT DATE 8/ 9/2018
2016	GORDON GERALD M II	258.50	N
2015	GORDON GERALD M II	258.50	N
2014	GORDON GERALD M II	258.14	Y LAST PAYMENT DATE 8/24/2015
2013	GORDON GERALD M II	249.95	Y LAST PAYMENT DATE 6/10/2014
2011	GORDON GERALD M II	249.95	Y LAST PAYMENT DATE 6/11/2012

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2016	WARD STEVE	8/ 8/2018 DAVIS TITLE COMPANY LLC
2012	ELLINGTON BILLY JOE	6/10/2014 GORDON GERALD M II

Back

KEITH DYE CONSTRUCTION

18583 ROBINSON ROAD

GULFPORT, MS 39503

(228)518-0260

STATE BUILDING LICENSE # R04324

BUILDER1@ROCKETMAIL.COM

TO: JACK & LYNN HEALY

3718 9TH STREET

GULFPORT, MS 39501

RE: CONSTRUCTION OVERAGES

NEW HOME

3718 9TH STREET

GULFPORT, MS 39501

TOTAL CONSTRUCTION OVERAGES AS FOLLOWS:

1. BUILDING MATERIALS ----- \$36,500.00

This includes

1. Concrete
2. Foam insulation
3. Shingles
4. All framing, trim materials

*overage
via contract*

This is a result of building materials having a 325% increase since march of 2020.

Thank you

Keith Dye



CONTRACT FOR THE SALE AND PURCHASE OF REAL ESTATE

This form is provided as a courtesy to the parties only. It is not required to be used in this transaction and may not fit the needs, goals and purposes of the parties. The Mississippi Association of REALTORS® makes no statement or warranty as to this form, its contents or use, and the parties, by their use of this form, acknowledge said facts and agree that neither the Mississippi Association of REALTORS® nor any member thereof shall be liable to any party or person for its contents or use. If any party to this transaction does not fully understand it, or has any questions, the party should seek advice from a competent legal professional before signing.

1. **1. PARTIES.** Buyer James K Healy, Iris L Healy
2. Seller Keith Dye Construction
3. Buyer agrees to buy and Seller agrees to sell the herein described property on the terms and conditions set forth herein.
4. **2. PROPERTY. Description:** LOTS 21 & 22 BLK 9 EDGEWATER PARK
5. _____
6. 3718 9th St, Gulfport, _____ in _____ County, MS.
7. (street address, if available) (city) (zip code) (county)
8. The Property is further described as tax parcel # 0711I-02-100.000
9. together with any of the following presently located therein: all built-in appliances, ceiling fans, all plumbing and heating and air
10. conditioning equipment including any window units, stationary laundry tubs, water heaters, doors, windows, storm doors and
11. windows, window treatments (e.g., shutters, blinds, shades) and associated hardware, awnings, carpet, bathroom fixtures and
12. mirrors, lighting fixtures and their shades, gas logs, fireplace doors and screens, security system components, smoke detectors,
13. garage door openers, antennae and satellite dishes (including rotor equipment but excluding proprietary components), central
14. vacuum systems/attachments, landscaping, fences, permanently installed pet fences and equipment (including collars), gates, outdoor
15. lighting, swimming pools and equipment, mailboxes, water pump(s) and pressure tanks, permanently installed playgroup equipment,
16. and permanently installed cooking grills, and keys to all doors with keyed locks or deadbolts.
17. **3. PURCHASE PRICE.** Buyer agrees to pay a purchase price of \$ 350,000.00 ("Purchase Price")
18. by Federal Reserve wire transfer, Cashier's Check issued by a financial institution as defined in 12 CFR § 229.2(i), or such form as
19. is approved in writing by Seller.
20. **4. EARNEST MONEY. (SELECT ONE):**
21. ☐ Buyer has tendered the sum of \$ Construction Draw as Earnest Money to [CHECK ONE] ☐ Seller Broker ☐ Buyer
22. Broker who shall be fully responsible for said Earnest Money at all times. Responsible Broker shall hold Earnest Money until a
23. binding Contract is entered into OR until such time as negotiations fail to result in a binding Contract, in which case the Earnest
24. Money shall be promptly returned to Buyer. Upon entry of the parties into a binding Contract, said Broker shall deposit the Earnest
25. Money into a federally insured trust account by the close of business of the next banking day following the Effective Date of the
26. Contract, where it shall be held until the transaction is successfully consummated (at Closing) or termination of the transaction.
27. ☐ Buyer has not tendered Earnest Money. Buyer will tender within twenty-four (24) hours of the Effective Date (as defined in
28. in Section 9(D)) of this Contract a sum of \$ _____ as Earnest Money to [CHECK ONE] ☐ Seller Broker
29. ☐ Buyer Broker. Buyer's failure to tender said sum within twenty-four (24) hours of said Effective Date shall constitute a material
30. breach hereof and terminate the Contract unless Seller agrees in writing to extend the time for Buyer to tender Earnest Money and
31. Buyer thereafter timely tenders said Earnest Money. Failure of Buyer to timely tender Earnest Money by the deadline as extended
32. shall terminate the Contract.
33. Any Earnest Money delivered to a non-broker licensee shall immediately be delivered to the Broker responsible for the Earnest
34. Money deposit. In the event any Earnest Money check is dishonored by the bank on which it is drawn, Broker shall immediately
35. notify all parties involved. Should the transaction be terminated prior to Closing through no breach of Buyer, Broker shall return the
36. Earnest Money to Buyer when Buyer is rightfully entitled to it, allowing a reasonable time for clearance of any Earnest Money
37. check. Should the transaction be terminated prior to Closing by reason of Buyer's default and the Seller be entitled to the Earnest
38. Money by virtue of Section 10 hereof, Broker shall deliver the Earnest Money to Seller. In the event of uncertainty as to the proper
39. disposition of Earnest Money, Broker shall interplead the funds in the appropriate court. In the event of interpleader, Buyer and
40. Seller consent to (i) the filing of same by Broker; (ii) jurisdiction in the county where the property, or any part of it, lies; (iii) entry of
41. an order discharging Broker upon deposit of the funds into court; and (iv) deduction against or reimbursement to Broker from the
42. money interplead of all costs necessitated by the filing of the interpleader action, including reasonable attorney's fees, service of
43. process fees and court costs.
44. **5. CONTINGENCIES.**
45. (A) Loan. ☒ Applicable ☐ Not Applicable (Check One):
46. ☒ New Loan (check appropriate boxes): ☐ FHA ☒ VA ☐ CONV ☐ USDA Direct ☐ USDA Guaranteed
47. ☐ Other: Construction / VA Loan
48. ☐ To Be Determined



49. If applicable, Contract is contingent upon Buyer being approved for a new loan sufficient to close, provided that Buyer makes timely
 50. application and good faith efforts to secure loan prior to Closing. Within five (5) business days after the Effective Date of the
 51. Contract, Buyer will make application in proper form for the loan(s), shall cooperate with parties to obtain approval(s), diligently
 52. and timely pursue the same in good faith, execute all documents and furnish all information and documents required, and make
 53. timely payment of any costs of obtaining such loan approval. Failure of the Buyer to make timely application for loan and exercise
 54. good faith efforts to facilitate its approval shall entitle the Seller at its option to (A) excuse the failure and proceed with the
 55. transaction on such terms as the parties may agree to in writing in the form of an amendment to the Contract; OR (B) declare the
 56. Contract void and refund to Buyer the earnest money deposit; OR (C) treat the failure as a Breach by Buyer under paragraph 10
 57. hereof. Buyer may apply for a loan with different terms and conditions and also close the transaction with a different type of loan
 58. provided all other terms and conditions of this Agreement are fulfilled and Seller's costs are not increased.
59. **(B) No Waste.** This Contract is conditioned upon delivery of the Property and any and all improvements in their present condition,
 60. reasonable wear and tear excepted. Seller shall preserve the Property in its present general condition, normal wear and tear excepted,
 61. and shall not permit the Property to suffer waste avoidable by the reasonable exercise of due care. Any material change to the
 62. Property shall be disclosed in accordance with the Real Estate Brokers License Law of 1954, as amended, allowing for termination
 63. of the offer as prescribed by law (see Miss. Code Ann., Sec. 89-1-503).
64. **(C) Appraisal.** ☒ **Applicable** ☐ **Not Applicable (Check One):**
65. If applicable, Property must appraise at or above Purchase Price or Buyer shall not be obligated to complete the purchase of the
 66. Property and all Earnest Money shall be refunded to Buyer, except when Buyer has failed to secure a timely appraisal in good faith.
 67. Failure of Buyer to make good faith efforts to secure a timely appraisal shall constitute a Breach of this Contract.
68. **(D) Warranty And Inspections. (Select One):**
69. ☒ **Sale Without Warranty; No Home Inspection.** Buyer has inspected the Property and finds same to be in satisfactory condition
 70. and DOES NOT wish to secure a home inspection. Buyer accepts the Property in its condition as of the Effective Date of this
 71. Contract, and acknowledges that neither Seller nor Listing Broker nor Selling Broker or salespersons associated with this transaction
 72. have made any warranty, express, implied, or otherwise, as to the Property, except such express warranties as the parties agree to in
 73. writing attached hereto, which shall survive Closing.
74. OR
75. ☐ **Inspections.** Contract is contingent upon satisfactory inspections to be conducted by Buyer, at Buyer's expense. Buyer shall
 76. have ten (10) business days from the Effective Date to conduct inspections using Mississippi licensed and bonded inspectors.
 77. Buyer's inspector(s) shall have the right to enter the Property at reasonable hours with twenty-four (24) hour prior notice. On
 78. designated inspection date(s), Seller shall provide unlimited access to the Property, and shall see that all utilities are on. Should
 79. Seller fail to have utilities on, Seller shall be responsible to Buyer for foreseeable loss or expense resulting from failed inspections.
 80. Within said ten (10) business day inspection period, Buyer, at Buyer's option, may (a) terminate this Contract and receive a refund
 81. of Buyer's earnest money or (b) submit a list of repairs to Seller accompanied by relevant portions of any inspection report(s) from a
 82. Mississippi licensed and bonded inspector or (c) waive this inspection contingency and proceed to Closing. If Buyer timely submits
 83. a list of repairs accompanied by relevant portions of any inspection report(s) from a Mississippi licensed and bonded inspector,
 84. Buyer and Seller shall have _____ business days to agree in writing how listed items shall be handled (to become an
 85. addendum to this Contract) or this Contract shall terminate and Buyer's earnest money shall be returned.
86. **(E) Final Walk-Through Inspection.** Irrespective of the election made above, Buyer retains the right to perform a final walk-
 87. through Inspection of the Property prior to Closing to verify the terms of the Contract have been fulfilled.
88. **(F) Wood Destroying Insect Report; Release. (Check One):** ☐ Buyer ☒ Seller shall, at their expense, furnish within thirty
 89. (30) calendar days before Closing approved FHA/VA Wood Destroying Insect Report ("WDIR") from a licensed, bonded termite
 90. company indicating that Property shows no evidence of termite or other wood-destroying insect infestation. If infestation or damage
 91. is discovered, Seller shall amend the Property Condition Disclosure Statement as appropriate and, per 89-1-503 of the Mississippi
 92. Code of 1972, Buyer shall have three (3) calendar days after delivery in person or five (5) calendar days after delivery by deposit in
 93. the mail of any amendment to PCDS to terminate his or her offer by delivery of a written notice of termination to the transferor
 94. (seller) or the transferor's agent (listing broker or salesperson), and have their earnest money refunded. Irrespective of whether a
 95. WDIR is received or not, Buyer and Seller acknowledge that Listing and Selling Broker make no representations concerning wood
 96. destroying insects or the condition of the Property, and any damage found, either before or after Closing or after termination of this
 97. Contract shall not be the responsibility of said Broker(s). **By signing this Contract, Buyer and Seller acknowledge receipt of this**
 98. **notice and agree to hold the brokerage and their agents harmless from all claims for damages arising out of or relating to**
 99. **wood destroying insects or the WDIR.**
100. **(G) Pre-Closing Loss.** In the event of damage to the Property or improvements before Closing by virtue of causes beyond the
 101. parties' control, such as fire, flood, war, acts of God or other causes, Seller(s) shall, within three (3) calendar days of a loss or as soon
 102. thereafter as reasonably possible, notify Buyer(s) in writing of said damage, at which time Buyer(s) may, at Buyer's option:
 103. (1) cancel this contract and be entitled to the return of earnest money deposits; OR
 104. (2) waive any objection and proceed to Closing on the terms set forth in this Contract; OR
 105. (3) seek to reach suitable agreement with Seller(s) as to repair(s), extension of the Closing date and/or other adjustments to the



106. Contract as may be agreed upon by the parties. Failure of the parties to reach a suitable agreement within five (5) calendar days after
 107. election by Buyer(s) to proceed under this option (3) shall automatically and without further notice cancel this Contract and entitle
 108. Buyer(s) to the return of earnest money deposits.

109. **6. CLOSING.**

110. **(A) Deadline to Close.** Closing (evidenced by delivery of deed and payment of Purchase Price) shall take place no later than 11:59
 111. p.m. (CST) on the 29th day of January, 2021 (the "Closing Date") or on such earlier date as agreed to by the
 112. parties in writing.

113. **(B) Title And Conveyance.** At Closing, Seller shall deliver to Buyer a(n): ☒ **General Warranty Deed** ☐ **Special Warranty Deed**
 114. ☐ **Assignment of Lease** ☐ **Quitclaim Deed** vesting title to the Property in (write names clearly):

115. _____;

116. Seller shall, prior to or at Closing, satisfy and pay all outstanding mortgages, deeds of trust, special liens, taxes or special
 117. assessments, escrow amount of Property Owner's Association or Condominium fees affecting the subject property which are not
 118. specifically assumed by Buyer herein. Title shall be good, marketable and insurable, subject only to the following items recorded in
 119. the Chancery Clerk's Office of said county: easements without encroachments, applicable zoning ordinances, protective covenants
 120. and prior mineral reservations; otherwise Buyer, at its option, may either (A) if defects cannot be cured by designated Closing Date,
 121. cancel this Contract, in which case any earnest money deposit shall be refunded to Buyer; (B) accept title as is and proceed to
 122. Closing; or (C) if the defects are of such character that they can be remedied by legal action within a reasonable time, permit Seller
 123. such reasonable time to perform this curative work at Seller's expense. In the event curative work is performed by Seller, the time
 124. specified herein for Closing shall be extended for a reasonable period necessary for such cure, said period not to exceed thirty (30)
 125. calendar days unless agreed to in writing by the parties.

126. **(C) Proration.** All taxes, rents, utility and other assessments and appropriate condominium or Property Owner's Association fees
 127. are to be prorated as of the Closing Date for the year of the sale.

128. **(D) Costs of Sale.** At Closing, Seller agrees to pay up to \$ _____ toward total costs of sale not including home
 129. warranty, inspection cost, compensation to Brokers, Seller's repair costs (if any), cure of title defects under paragraph 6(B), or
 130. prorated items under paragraph 6(C) (subject to applicable law).

131. **(E) Possession.** Possession shall be delivered to Buyer **(Check One)**:

132. ☒ Upon completion of Closing and full funding

133. ☐ By separate **Possession Addendum** attached and made a part of this Contract

134. **7. DISCLOSURES.**

135. **(A) Multiple Listing Service ("MLS").** The Selling Broker is a participant of the _____ **none**
 136. Multiple Listing Service and the sales information will be provided to the MLS to be published and disseminated to its Participants.

137. **(B) Property Condition Disclosure.** Buyer acknowledges receipt of the Informational Statement for Mississippi Property
 138. Condition Disclosure Statement AND **(Select One)**:

139. ☐ A fully completed Property Condition Disclosure Statement is not required in accordance with Sections 89-1-501 et seq. of the
 140. Mississippi Code of 1972 and a Seller's Statement of Exclusion From Completing the Property Condition Disclosure Statement
 141. (PCDS) has been completed and delivered to Buyer, and Buyer acknowledges receipt thereof.

142. **OR**

143. ☒ Buyer acknowledges receipt of a Property Condition Disclosure Statement.

144. **OR**

145. ☐ The Property Condition Disclosure Statement is to be delivered after the Buyer has made an offer. Per 89-1-503 of the
 146. Mississippi Code of 1972, Buyer shall have three (3) days after delivery in person or five (5) days after delivery by deposit in the
 147. mail, to terminate his or her offer by delivery of a written notice of termination to the transferor (seller) or the transferor's agent
 148. (listing broker or salesperson), and have their earnest money refunded.

149. **NOTE:** Per 89-1-503 of the Mississippi Code of 1972, if any disclosure, or any material amendment of any disclosure, required to
 150. be made by Section 89-1-501 through 89-1-523, is delivered after the execution of an offer to purchase, the transferee (buyer) shall
 151. have three (3) days after delivery in person or five (5) days after delivery by deposit in the mail, to terminate his or her offer by
 152. delivery of a written notice of termination to the transferor (seller) or the transferor's agent (listing broker or salesperson).

153. **(C) Equal Housing Opportunity.** In accordance with the federal Fair Housing Act, it is illegal to block bust or to discriminate
 154. against any person because of race, color, religion, sex, handicap, familial status or national origin in the sale or rental of housing or
 155. residential lots, in advertising the sale or rental of housing, in the financing of housing or in the providing of real estate brokerage
 156. services.

157. **(D) Lead-Based Paint Disclosure.** Every Buyer of any interest in residential property on which a residential dwelling was built
 158. prior to 1978 is notified that such subject property may present exposure to lead from lead-based paint that may place young children
 159. at risk of developing lead poisoning. Lead poisoning in young children may produce permanent neurological damage, including
 160. learning disabilities, reduced intelligence quotient, behavioral problems, and impaired memory. Lead poisoning also poses a



161. particular risk to pregnant women. The Seller of any interest in residential real property is required to provide the Buyer with any
 162. information on lead-based paint hazards from risk assessments or inspections in the Seller's possession and notify the Buyer of any
 163. unknown lead-based paint hazards. A risk assessment or inspection for possible lead-based paint hazards is recommended prior to
 164. purchase.

165. **(E) Wire Fraud Warning; Release.** Buyers and Sellers of real property are targets in scams regarding electronic transfers of
 166. money (i.e., wire transfers, direct deposits, electronic checks, etc.). NEVER transfer funds associated with this transaction based
 167. upon electronic communications (such as email) that have not been **verbally confirmed** by you to be valid (from a person you know
 168. and trust) and accurate. Email scammers can disguise emails, text messages and social media messages to appear to be from your
 169. real estate agent, title companies, your bank or other parties. Do not trust any communication you receive concerning transfer of
 170. funds without taking steps to verify that these funds are, in fact, going to the proper recipient. Do not use telephone numbers or
 171. email addresses in electronic communications you receive; they may be fraudulent and part of a scam. VERIFY telephone numbers,
 172. contact people and wiring instructions BEFORE you respond. Fraudulent communications or acts should be reported immediately to
 173. the FBI and law enforcement authorities, and should be done so immediately if funds are lost. **By signing this Contract, Buyer and
 174. Seller acknowledge receipt of this notice and agree to hold the brokerage and their agents harmless from all claims for
 175. damages arising out of or relating to inaccurate transfer instructions, fraudulent taking of such funds, and any and all other
 176. damages relating to conduct of third parties influencing or handling implementation of wire transfers.**

177. **(F) Audio & Video; Photography.** Owners, Sellers, Invitees and Buyers of real property using audio and/or video surveillance or
 178. remote monitoring devices or devices capable of photography, videography or videotelephony are solely responsible for compliance
 179. with applicable state, local and federal laws concerning use of such devices including, but not limited to, cameras, phones, security
 180. systems, monitors or other devices capable of making or transmitting audio and/or video recordings and/or photographs. Audio or
 181. video recordings or photographs may be illegal under state, local and/or federal laws, depending on the circumstances. Sellers and
 182. Buyers are urged to consult legal counsel concerning applicable laws and take steps to protect against practices violative of rights of
 183. persons owning, inhabiting, utilizing, viewing or visiting the property. **By signing this contract, Buyer and Seller acknowledge
 184. receipt of this notice and agree to hold the brokerages and their agents harmless from all claims (excepting only claims under
 185. the exclusive jurisdiction of the Mississippi Real Estate Commission under license law or claims under the National
 186. Association of REALTORS® Code of Ethics and Arbitration Manual) or damages arising out of use of video and audio
 187. surveillance systems or photography, videography or videotelephony.**

188. **8. BROKERS AND SALESPERSONS.**

189. **(A)** The Brokers and Salespersons involved in the transaction associated with this Contract are as follows:

190. Selling Brokerage: <u>Healy Realty Group, LLC</u>	Selling Agent: <u>Lynn Healy</u>
191. Selling Brokerage Address: <u>902 38th Ave., Gulfport, MS 39501</u>	
192. Selling Broker License No.: _____	Selling Agent License No.: _____
193. Business Phone: <u>(228) 297-8054</u>	Business Phone: <u>(228) 297-8054</u>
194. Email: <u>lynnseilms@aol.com</u>	Facsimile: _____

195. Listing Brokerage: _____	Listing Agent: _____
196. Listing Brokerage Address: _____	
197. Listing Broker License No.: _____	Listing Agent License No.: _____
198. Business Phone: _____	Business Phone: _____
199. Email: _____	Facsimile: _____

200. **(B) Agency Relationship. (Check One):**

201. ☐ The Listing Firm, the Selling Firm, and their salespersons represent the Seller as their Client. The Buyer is the customer.
 202. ☐ The Listing Firm and its salespersons represent the Seller. The Selling Firm and its salespersons represent the Buyer(s).
 203. ☐ The Listing Firm and its salespersons represent both Seller and the Buyer as dual agents by mutual agreement and all parties
 204. have signed and understand the Dual Agency Confirmation form provided to them by the Listing Firm.
 205. ☐ The Selling Firm and its salespersons represent the Buyer. The Seller is not represented and is a customer.

206. **(C) Compensation.** The parties under this Contract or through any other negotiated agreement agree to pay as per listing agreement
 207. or prior offer of cooperation and compensation. If Broker collects this compensation or any part thereof through legal action, the
 208. defaulting party agrees to pay court costs, including reasonable attorney fees. Compensation due hereunder is deemed earned, due
 209. and payable upon presentation of a buyer ready, willing and able to purchase on terms acceptable to Seller, though Broker agrees to
 210. accept payment at Closing as an accommodation to the parties.

211. **(D) No Reliance; Release.** Seller and Buyer acknowledge that neither them, nor their agents, have relied upon any statement,
 212. representation or omission made or documentation provided by the Broker, salesperson(s), or their representatives, relating to any
 213. aspect of this transaction, the Property or otherwise including, but not limited to, terms or conditions of sale, tax or legal
 214. considerations, liability, size, square footage or condition of the Property, presence or lack thereof of urea formaldehyde foam
 215. insulation (UFFI), presence or lack thereof of exterior insulation finish systems (EIFS), previous or present flooding, flood zones,



216. flood insurance, history of title or use, effect of or location within Mississippi State Tidelands or Federal wetlands, presence or
 217. absence of mold or other toxic substances, presence or lack of expansive soils, presence or absence or enforceability of acceleration
 218. clauses or tax or balloon notes, names or recommendations concerning vendors of any sort whatsoever or validity or accuracy of any
 219. reports rendered thereby. **By signing this Contract, Buyer and Seller acknowledge receipt of this disclosure and agree to hold**
 220. **the brokerage and their agents harmless from all claims for damages arising out of or relating to any representations in this**
 221. **section.**

222. **(E) Liability.** Broker's liability to Buyer and Seller in this transaction shall not exceed the amount it has received as compensation.

223. **9. GENERAL.**

224. **(A) Agreement Complete.** This Contract incorporates all prior agreements between the parties, contains the entire and final
 225. agreement of the parties and cannot be changed except by their written mutual consent. Neither party shall be bound by any terms,
 226. conditions, oral statements, warranties or representations not herein contained.

227. **(B) Read And Understood.** Each party acknowledges and hereby affirms that it has read and understands this Contract.

228. **(C) Assignment.** This Contract shall not be assignable by either party without consent of the other party.

229. **(D) Effective Date.** For purposes of this Contract the Effective Date is the date the last necessary party signs.

230. **(E) Notices.** Any notices required or permitted to be given under this Contract shall be delivered by hand or mailed by certified or
 231. registered mail, return receipt requested, in a postage prepaid envelope or by nationally recognized overnight carrier service; by
 232. facsimile with receipt acknowledgment (if the fax number is listed below); or by email (if the email address is listed below), at
 233. Sender's option, and addressed as follows:

234. If to Seller:

235. Address: _____

236. Facsimile: _____

237. Email: _____

238. If to Buyer:

239. Address: _____

240. Facsimile: _____

241. Email: _____

242. **(F) Survival Of Contract.** All express representations, warranties and covenants shall survive termination of the Contract or
 243. Closing unless specified to the contrary. All other contractual obligations shall terminate at Closing.

244. **(G) Time Is of the Essence; Business Day Defined.** Time is of the essence as to all time periods and deadlines stated in this
 245. Contract, and delay in performance is not excused unless expressly excused in writing signed by all parties. The foregoing or any
 246. other provision in this Contract notwithstanding, any unavoidable delay necessitated by applicable law or regulations shall extend
 247. any affected deadline by no more than the actual number of days of delay necessitated by such law or regulation. For purposes of
 248. this Contract, "business day" means any day that is not a Saturday, Sunday or legal holiday, commencing at 12:01 a.m. and ending
 249. at 11:59 p.m.

250. **10. BREACH; ATTORNEY FEES & COSTS.** In the event of a default by either party under this Contract, the non-breaching
 251. party shall have the right to receive from Broker the Earnest Money paid under Section 4 of this Contract, to be a credit against any
 252. other damages, in addition to such other remedies as it may have under applicable law including, but not limited to, specific
 253. performance. If it becomes necessary for any party to initiate litigation relating to this Contract, then the non-prevailing party agrees
 254. to pay reasonable attorney fees and court costs in connection therewith to the prevailing party.

255. **11. SPECIAL PROVISIONS. (If None, Write "NONE" Below):**

256. This is a custom build: See Attached red lined plans. 1) Metal roof on Tower/ arch
 257. shingels on the rest of home 2) outside painted brick on the bottom and Hardi plank on 2nd
 258. & 3rd floor. 3.) All specifications will be agreed upon by both purchaser and builder
 259. prior to construction. 4) Home to include diswasher, stove, microwave, & Refrigerator. Wine
 260. tower to include built in wine cooler. 7.) Purchaser to choose all interior and exterior
 261. colors within contractor allowance. 8) Home to be energy efficient to include low E
 262. Windows and spray foam insulation. 9) Living & Dining room to have coffered ceilings. 10)
 263. Master bathroom to include tiled Master shower and free standing tub (Within allowance)
 264. 11) Closing to be with Honorable Jay Jordan, Schwartz, Orgler & Jordan.s



265. **12. EXPIRATION OF OFFER.** This offer expires at 3:00 o'clock ☐ AM ☒ PM, Central Standard Time (CST) on
 266. July 22, 2020 [date] if not accepted, countered or rejected by Seller by that time.

267. **13. ATTACHMENTS. (Check All That Apply):**

268. ☐ Dual Agency Confirmation	☐ Lead-Based Paint Disclosure
269. ☐ Pre-Closing Repair/Improvement Addendum	☐ Option Agreement
270. ☐ First Right of Refusal Addendum	☐ Back-Up Agreement Contingency
271. ☐ Pre-Closing Possession Addendum	☐ VA/FHA Disclosures (as required)
272. ☐ Post-Closing Possession Addendum	☒ Other <u>Addendum 1</u>

273. **14. HEADINGS; SINGULAR AND PLURAL SAME:** Headings are inserted for the convenience of the Parties only and are not
 274. to be considered when interpreting this document. Words in the singular mean and include the plural and vice versa. Words in the
 275. masculine gender include the feminine gender and vice versa. Words in the neutral gender include the masculine gender and the
 276. feminine gender and vice versa.

277. **15. SIGNATURE BLOCKS.**

278. Signed this the 7/21/2020 day of July, at _____, _____, at _____ ☐ a.m. ☐ p.m., and a **copy** hereof received:
 279. BUYER James K Healy BUYER Iris L Healy
 280. Phone: _____ Phone: _____

281. The foregoing offer is **accepted** this the 7/21/2020 day of _____, at _____ ☐ a.m. ☐ p.m.,
 282. and a **copy** hereof received.
 283. SELLER Keith Dye Construction SELLER _____
 284. Phone: _____ Phone: _____

285. The Seller has **countered** this offer subject to the terms of the attached Counter Offer No. _____ this the _____
 286. day of _____, at _____ ☐ a.m. ☐ p.m., and a **copy** hereof received:
 287. SELLER _____ SELLER _____

288. The Seller has received a copy of this offer and **rejected** same and make no counter offer this the _____ day of _____
 289. _____, at _____ ☐ a.m. ☐ p.m., and a **copy** of this rejection has been delivered
 290. to Buyer.
 291. SELLER _____ SELLER _____



CITY OF GULFPORT, MS

**Building Code Services
1410 24th Avenue
Gulfport, MS 39501
Customer Service (228)868-5715
Fax (228)868-5716
24 Hour Inspection Line (228) 868-5717**

CONSTRUCTION TRADES PERMIT

Issue Date : 10/20/20

Application Number : 202002582

Issue By : TB

Activity : NEW SINGLE FAMILY DETACHED

Physical Street Address : 3718 9TH ST

Ad Valorem Tax Parcel Number 07111102-100.000

Contractor: DYE ANDREW K
18583 ROBINSON ROAD
GULFPORT, MS 39503
(228)832-3391

Owner: HEALY JAMES & IRIS L
3718 9TH ST
GULFPORT, MS 39501

Permit Fee:

Amount Paid:

Comments:

Restrictions:

The holder of this permit understands that any failure to provide complete and/or accurate information on the permit application shall be grounds for the revocation of this permit. This permit may be revoked if it is issued prior to any aspect of this project being revealed as a danger to public health, safety, or welfare regardless of which party is responsible for the failure. It is further agreed upon that the contractor/owner in every respect shall comply with the terms of the application therefor, on file with BCS and comply with all applicable codes, ordinances and laws of the State of Mississippi.

Date

Signature

Certificate of Occupancy
Department of Urban Development
BUILDING CODE SERVICES
1410 24th Avenue
William H. Hardy Building
Gulfport, MS 39501
X Permanent Temporary

This Certificate issued pursuant to the requirements of the International Residential Code 2018 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:

Use Classification SF DWELLING

Occupancy Classification RESIDENTIAL

Building Permit Number 202002582

Group R3 Type Construction VB

Fire District ☐ Yes ☒ No

Owner of Bldg. JAMES & IRIS HEALY

Owner's Mailing Address 902 38TH AVENUE

Owner's City, State, Zip GULFPORT, MS 39501

Building Address 3718 9TH STREET - NEW HOME

Date: 06/17/2021

Gary Anderson
Building Official
(BC)



OFFICE OF THE CAO

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

August 31, 2021

City Hall
2309 15th St.
Gulfport, MS 39501

Mayor Billy Hewes and City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Tax Abatement qualification for James K. and Iris Lynn Healy

Dear Mayor Hewes and City Council,

On behalf of the Administration, this letter is to serve as verification that James K. and Iris Lynn Healy have met all qualifications and processes for the Hwy. 90 Tax Abatement at their home at 3718 9th Street, Gulfport, MS. Therefore, I recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications have been received and supporting documents are attached.

Sincerely,

A handwritten signature in black ink, appearing to read "Leonard J. Papania", written over a horizontal line.

Leonard J. Papania
Chief Administrative Officer

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

Councilmember _____ introduced and moved adoption of the following resolution:

RESOLUTION APPROVING THE BUDGET OF MEMORIAL HOSPITAL AT GULFPORT FOR ITS 2022 FISCAL YEAR

WHEREAS, the Board of Trustees of Memorial at Gulfport has filed its Budget for its fiscal year from October 1, 2021, to September 30, 2022, and requested approval of said Budget; and

WHEREAS, the Council of the City of Gulfport has reviewed the said Budget and finds that it should be approved;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, that the Budget of Memorial Hospital at Gulfport for the fiscal year 2022, a copy of which is on file with the City Clerk, be and it hereby is approved with the understanding that except as to funding previously authorized or authorized subsequent to this date by separate resolutions, funds for the Hospital's Budget shall not be provided by the City of Gulfport.

Councilmember _____ seconded the above and foregoing motion, and after discussion a vote of the members present was taken with the following results:

Councilman Kenneth L. Casey, Sr. voted:	_____
Councilman Robert "R.Lee" Flowers voted:	_____
Councilwoman Ella Holmes-Hines voted:	_____
Councilman Richard B. Kosloski voted:	_____
Councilman Ron Roland voted:	_____
Councilman Myles Sharp voted:	_____
Councilman F.B. "Rusty" Walker, IV voted:	_____

The President declared the motion carried and the resolution adopted this the _____ day of September, 2021.

SEAL:

ADOPTED:

ATTEST:

Clerk of Council

President

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

APPROVED:

Mayor

SAMSON & POWERS, PLLC

A PROFESSIONAL LIMITED LIABILITY COMPANY

ATTORNEYS AT LAW

2217 PASS ROAD

GULFPORT, MISSISSIPPI 39501

TELEPHONE: (228) 822-1109

FACSIMILE: (228) 822-2317

ROLAND F. SAMSON, III

MAILING ADDRESS:
POST OFFICE BOX 1417
GULFPORT, MS 39502-1417

September 2, 2021

VIA EMAIL ONLY

Ms. Brittany Rodgers
Clerk of the Council
City Hall
2309 15th Street
Gulfport, Mississippi 39501

RE: Operating Budget for Memorial Hospital at Gulfport – FY2022

Dear Ms. Rodgers:

On behalf of Memorial Hospital at Gulfport, attached for filing please find the Operating Budget for the 2022 fiscal year. To this end, we request that this matter be placed on the agenda for the City Council meeting on **Tuesday, September 21, 2021, at 1:30 p.m.** We are also attaching the proposed Resolution in Word format.

Should you have any questions or need any further information, please do not hesitate to contact this office.

With kind regards, we are

Sincerely,

SAMSON & POWERS, PLLC

BY: /s/ **Roland F. Samson, III**

ROLAND F. SAMSON, III

RFSIII/rg
Attachments



Budget Fiscal Year 2022



BUDGET

FISCAL YEAR 2022

KEY TO SERVICE DISTRIBUTION MAP 2021

1 Southern Coast Family Medicine.....Gulfport	33 Transitional Care Management.....Gulfport	74 MPC Digestive Health Multi-Specialty Clinic Ocean Springs	113 Woman's Clinic.....Biloxi	156 Psychiatry.....Gulfport
2 Family Medicine Walk-In Clinic [So Coast].....Gulfport	34 Internal Medicine [Acadian].....Gulfport	75 Memorial Surgery Center Ocean Springs Ocean Springs	114 Woman's Clinic.....Wiggins	157 Gulf Coast Pulmonary Consultants [Community Road].....Gulfport
3 Bridgewater Family Medicine.....Gulfport	35 Pass Road Internal Medicine & Walk-In Clinic.....Biloxi	76 Memorial Gulfport Surgery Clinic.....Gulfport	115 Occupational Medicine.....Gulfport	158 Pulmonary Interventional Clinic.....Gulfport
3.2 Walk-In Clinic at Bridgewater.....Gulfport	36 Memorial Internal Medicine Cedar Lake.....Biloxi	77 General Surgery.....Gulfport	116 Occupational Medicine.....Biloxi	159 Rheumatology.....Gulfport
4 Family Medicine [Acadian] & Walk-In Clinic.....Gulfport	37 Memorial Physician Clinics Pascagoula Internal Medicine.....Pascagoula	78 General Surgery.....Wiggins	117 Occupational Medicine.....Moss Point	160 Coast Urology Center.....Gulfport
4.2 Walk-In Clinic [Acadian].....Gulfport	38 Memorial Bruni Pediatric Clinic.....Gulfport	79 General Surgery.....Bay St. Louis	118 Occupational Medicine.....Wiggins	161 Coast Urology Center.....Biloxi
5 Family Medicine-Broad Avenue.....Gulfport	39 The Children's Clinic [Reeves].....Long Beach	80 Hospitalists.....Gulfport	119 Medical Oncology [HOPE].....Gulfport	162 Coast Urology Center [Popp's Ferry].....Biloxi
6 Broad Avenue Family Medicine.....Gulfport	40 Allergy & Immunology Clinic [Acadian].....Gulfport	81 Hospitalists.....Wiggins	120 Medical Oncology [HOPE].....Biloxi	163 Coast Urology Center [Community Road].....Gulfport
7 Magnolia Grove Healthcare Walk-In Clinic.....Gulfport	41 Interventional Cardiology.....Gulfport	82 Infectious Disease.....Gulfport	121 Medical Oncology [HOPE].....Biloxi	164 Vascular Surgery Consultants.....Gulfport
8 Family Medicine Clinic.....Gulfport	42 Interventional Cardiology.....Diamondhead	83 Infectious Disease.....Biloxi	122 Medical Oncology [HOPE].....Bay St. Louis	165 Vascular Surgery Consultants.....Biloxi
9 The Clinic at Walmart.....Gulfport	43 Interventional Cardiology.....Biloxi	84 Intensivists.....Gulfport	123 Medical Oncology [HOPE].....Wiggins	166 Vascular Surgery Consultants.....Diamondhead
10 Beattine Medical Walk-In Clinic.....Long Beach	44 Coast Cardiology Center.....Gulfport	85 Interventional Neuroradiology.....Gulfport	124 Infusion Clinic [HOPE].....Gulfport	167 Woundcare / HBO Therapy.....Gulfport
11 The Crossings at Vidalia.....Pass Christian	45 Coast Cardiology Center.....Biloxi	86 Memorial Physician Clinics South Mississippi Nephrology.....Gulfport	125 Infusion Clinic [HOPE].....Biloxi	168 Wound Care.....Biloxi
12 Diamondhead Family Medicine.....Diamondhead	46 Coast Cardiovascular Associates.....Gulfport	87 Memorial Physician Clinics South Mississippi Nephrology.....Diamondhead	126 Infusion Clinic [HOPE].....Biloxi	169 Wound Care.....Wiggins
12.2 Diamondhead Walk-In Clinic.....Diamondhead	47 Coast Cardiovascular Associates.....Biloxi	88 Memorial Physician Clinics South Mississippi Nephrology Biloxi	127 Medical Oncology [TMOG].....Gulfport	170 Memorial Surgery Center Outpatient.....Gulfport
13 Hancock Family Practice.....Diamondhead	48 Coast Cardiovascular Associates.....Diamondhead	89 Neurology.....Ocean Springs	128 Medical Oncology [TMOG].....Diamondhead	171 Memorial Surgery Center Ocean Springs.....Ocean Springs
14 MPC Walk-In Clinic at Tradition.....Biloxi	49 Coast Cardiovascular Associates.....Bay St. Louis	90 Neurology.....Pascagoula	129 Medical Oncology [TMOG].....Bay St. Louis	172 Memorial Surgery Center at Cedar Lake.....Biloxi
15 Memorial Walk-In Clinic.....Biloxi	50 Coast Heart Institute.....Gulfport	91 Neurology.....Pascagoula	130 Medical Oncology [TMOG].....Biloxi	173 Memorial Surgery Center Gulf South.....Gulfport
16 Memorial Family Practice at Medical Park.....Biloxi	51 Coast Heart Institute.....Diamondhead	92 Neurology.....Gulfport	131 Medical Oncology [TMOG].....Gulfport	174 Memorial Surgery Center at Cedar Lake.....Biloxi
17 Cedar Lake Family Medicine.....Biloxi	52 Coast Heart Institute.....Gulfport	93 Neurology.....Gulfport	132 Medical Oncology [TMOG].....Ocean Springs	175 Diagnostic Center.....Gulfport
17.2 Cedar Lake Walk-In Clinic & Memorial Internal Medicine Cedar Lake.....Biloxi	53 Coast Heart Institute.....Wiggins	94 Neurology [Popp's Ferry].....Biloxi	133 Infusion Clinic [TMOG].....Gulfport	176 Diagnostic Center.....Biloxi
18 Family Practice Ocean Springs.....Ocean Springs	54 Coast Heart Institute.....Biloxi	95 Neurology.....Diamondhead	134 Infusion Clinic [TMOG].....Biloxi	177 Diagnostic Center.....Diamondhead
18.2 Walk-In Clinic Ocean Springs.....Ocean Springs	55 Memorial Gulf Coast Heart.....Gulfport	96 Neurology.....Gulfport	135 Infusion Clinic [TMOG].....Biloxi	178 Diagnostic Center.....Gulfport
19 Memorial Family Medicine Ocean Springs Primary Care.....Ocean Springs	56 Cardiac Electrophysiology.....Gulfport	97 Neurology.....Bay St. Louis	136 Radiation Oncology.....Gulfport	179 Main Campus.....Gulfport
20 St. Martin Family Medicine.....Biloxi	57 Cardiothoracic Surgery.....Gulfport	98 Neurology.....Biloxi	137 Orthopedic Surgery [CT Switzer].....Gulfport	180 Memorial Hospital at Stone County.....Wiggins
21 Escatawpa Family Practice.....Moss Point	58 ENT Clinic.....Gulfport	99 Neurology.....Gulfport	140 Orthopedic Surgery.....Pascagoula	
21.2 Escatawpa Walk-In Clinic.....Moss Point	59 Endocrinology.....Gulfport	100 Neurology.....Wiggins	141 Stonnington Orthopedics & Joint Replacement.....Gulfport	
22 Primary Care Clinic.....Pascagoula	60 Endocrinology.....Gulfport	101 Neurology.....Lucedale	142 Stonnington Orthopedics & Joint Replacement.....Gulfport	
22.2 Pascagoula Walk-In Clinic and Memorial Internal Medicine Pascagoula.....Pascagoula	61 Endocrinology.....Ocean Springs	102 Neurology.....Biloxi	143 Stonnington Orthopedics & Joint Replacement.....Biloxi	
23 Gautier Walk-In Clinic.....Gautier	62 Endocrinology.....Diamondhead	103 Neurosurgery.....Gulfport	144 Stonnington Orthopedics & Joint Replacement.....Lucedale	
24 Memorial Stone County Medical Center.....Wiggins	63 Endocrinology.....Bay St. Louis	104 Neurosurgery [Popp's Ferry].....Biloxi	145 Orthopedic Trauma.....Gulfport	
24.2 Memorial Stone County Medical Center.....Wiggins	64 Endocrinology.....Pascagoula	105 Neurosurgery.....Bay St. Louis	146 Outpatient Rehabilitation.....Biloxi	
25 South Coast Internists.....Gulfport	65 Endocrinology.....Wiggins	106 Neurosurgery.....Diamondhead	147 Outpatient Rehabilitation.....Gautier	
26 Magnolia Grove Healthcare Internal Medicine.....Gulfport	66 Endocrinology.....Biloxi	107 Neurosurgery.....Biloxi	148 Stone County Medical Center-ENCORE.....Wiggins	
27 Beattine Medical Clinic.....Long Beach	67 Memorial Physician Clinics Gastroenterology Center.....Gulfport	108 Neurosurgery.....Diamondhead	149 Pain Management/Physical Medicine.....Gulfport	
28 Orange Grove Medical Specialties.....Gulfport	68 Gastroenterology.....Gulfport	109 Memorial Driftwood Nursing Center.....Gulfport	150 Pain Management/Physical Medicine.....Biloxi	
29 Internal Medicine [Thames].....Bay St. Louis	69 Gastroenterology.....Diamondhead	110 Memorial Stone County Rehabilitation & Nursing Center.....Wiggins	151 Pain Management/Physical Medicine.....Diamondhead	
30 Internal Medicine [Drinkwater].....Bay St. Louis	70 MPC Digestive Health Center Ocean Springs.....Ocean Springs	111 Memorial Woodland Village Nursing Center.....Diamondhead	152 Pain Management.....Biloxi	
31 Internal Medicine [Broad Ave].....Gulfport	71 MPC Digestive Health Pascagoula.....Pascagoula	112 Woman's Clinic.....Gulfport	153 Palliative Care.....Gulfport	
32 Crittenden Internal Medicine.....Bay St. Louis	72 MPC Digestive Health Biloxi.....Biloxi		154 Plastic Surgery.....Gulfport	
	73 MPC Digestive Health Gulfport.....Gulfport		155 Podiatry.....Wiggins	

BUDGET

FISCAL YEAR 2022

MILESTONES FY2021

OCTOBER 2020

- Oct. 8 - Gulf South Surgery Center Joins Memorial
- Oct. 9 - Memorial Physician Clinics welcomes Francisco Camero, MD
- Oct. 16 - Memorial Cancer Center welcomes Andrew O'Leary, DO

NOVEMBER 2020

- Nov. 2 - Health Fair and Employment Information Session
- Nov. 11 - Memorial Physician Clinics welcomes Dr. Aure
- Nov. 13 - Clinical Drive-Up Hiring Event at Memorial
- Nov. 16 -Sun Herald -- A Coast nurse was admitted to COVID-19 unit where she treated patients. She's gone now.
- Nov. 19 - Memorial Hospital receives National Awards as a Best Regional Hospital and High Performing
- Nov. 19 - WLOX-TV Big plans in the works for Memorial A new proposed expansion unveiled today that could help keep patients closer to home.

DECEMBER 2020

- Dec. 2 - Memorial Physician Clinics Welcomes Amilie T. Thames, MD
- Dec. 2 - Memorial Physician Clinics welcomes Marc Hopkins, MD
- Dec. 8 - Memorial Expands and Recruits Registered Nurses and [Respiratory Therapists](#)
- Dec. 9 -Memorial Hospital Uses Antibody Infusion Treatment for COVID-19 Patients with Mild Symptoms
- Dec. 29 - Memorial COVID Testing Site to Change Location

JANUARY 2021

- Jan. 7- Memorial offered all healthcare personnel and persons 75 years and older the Moderna COVID-19 vaccination
- Jan. 13 - MPC welcomes James C. Crittenden, MD, in the practice of Internal Medicine
- Jan. 22 - MPC welcomes Diana Arriola, MD, in the practice of pediatrics
- Jan. 28 - Memorial offered the second dose of the Moderna COVID-19 vaccination

FEBRUARY 2021

- Feb. 8 - Memorial attained initial accreditation through the Accreditation Council for Graduate Medical Education (ACGME) to establish its first Graduate Medical Education (GME) Program in Family Medicine.
- Feb. 9 - Memorial accepted appointments for the Pfizer COVID-19 first dose vaccination for persons aged 65 years and older
- Feb. 11 - Memorial celebrates American Heart Month with a virtual 5K (3.1 mile walk or run) during the month of February.
- Feb. 17 – Memorial was named one of America's Best Hospitals for Cancer Care by the Women's Choice Award®. The award signifies that Memorial is in the top 4% of 4,542 U.S. hospitals offering cancer care services. This is the eighth consecutive year Memorial Hospital has received this accolade.
- Feb. 23 - Memorial President and CEO Kent Nicaud receives Dr. Felix Dunn Community Leader Award from the Gulfport Branch of National Association for the Advancement of Colored People (NAACP).
- Feb. 24 - Memorial Stone County Nursing and Rehabilitation Center received a Five-Star rating from Center for Medicare and Medicaid Services (CMS)

BUDGET

FISCAL YEAR 2022

MILESTONES FY2021

MARCH

March 1 - Memorial first hospital on the Mississippi Gulf Coast to offer a 24-hour Obstetrics Emergency Department (OBED) dedicated to pregnant women. The OBED is staffed with Board Certified OB/GYNs through the OB Hospitalist Group to provide care for pregnancy-related emergencies and to diagnose labor.

March 1 - Memorial offered the second dose of the Pfizer COVID-19 vaccination.

March 8 - Memorial is accepting appointments for the Pfizer COVID-19 first dose vaccine.

March 12 - MPC welcomes Andrea Barker, MD, in the practice of vascular surgery.

March 19- Memorial Announces New Family Medicine Residents. This class of 10 residents will be the future physician leaders of tomorrow. The residents will be in the hospital and local clinics throughout the Gulfport and surrounding areas.

March 25 - Memorial Hospital Partners with Local Schools to Offer COVID-19 Vaccinations.

March 26 - Ensemble Orthopedics, Inc. announced today the first implantation of the FDA-cleared Ensemble CMC™, the first implant in a product line of minimally invasive joint replacements for the hand and wrist. The surgery was performed by Henry T. Leis, M.D. on March 23, 2021 at Memorial Hospital–Gulf South Surgery Center in Gulfport.

APRIL

Memorial is First Again! Dr. Paul Mullen, Cardiologist, is the first on the coast to use the Shockwave Coronary Intervention procedure. The Shockwave system was designed to minimize trauma to the artery, simplify the procedure, and optimize outcomes for coronary artery disease patients.

Memorial is the first hospital in Mississippi to use the Stryker Flow Diverter Neuro device (FDD) to treat aneurysms. Dr. Dwayne Anderson, Neurointerventional Radiologist, was the first physician to use this device in MS. The FDD is an endovascular technique whereby instead of placing a device inside the aneurysm sac, such as with coiling, the device is placed in the blood vessel to divert blood flow away from the aneurysm itself.

April 9 - Memorial Provides Temporary Location for COVID-19 Screening and Testing Clinic.

April 14 - MHG Provides Temporary Location in Biloxi for COVID-19 Screening and Testing.

April 20 - Memorial Provides Temporary Locations for COVID-19 Screening and Testing.

April 22 - Memorial COVID-19 Screening and Testing Site RESCHEDULED.

April 27 - Memorial Provides Location in Woolmarket for COVID-19 Screening and Testing.

April 30 - Memorial Covid Clinic Hotline for Locations and Hours.

MAY

May 1 - OB/GYNs – 4577 13th Street, Gulfport & CT Switzer, Sr. Drive, Suite 306.

May 4 - COVID Screening & Testing Site in Pass Christian Today.

May 18 - Select Specialty Hospital Gulf Coast, a critical illness recovery hospital, is moving to the third floor of C and D wings, today. Part of Select Medical's nationwide network of 130 specialty hospitals, the 36-bed, all-private-room hospital accepts referrals from short term acute care hospitals with critically ill patients who require additional healing and recovery time. The "hospital within a hospital" offers acute care nursing, intensive respiratory services such as ventilator liberation and rehabilitation therapies.

May 20 - MPC welcomes James R. Doty, MD, in the practice of neurosurgery.

May 20 – MPC welcomes Susi Folse, MD, in the practice of physical medicine and rehabilitation.

May 20 - Memorial offers the first dose of the Pfizer COVID-19 vaccination.

BUDGET

FISCAL YEAR 2022

MILESTONES FY2021

May 26 - Memorial Physician Clinics welcomes Cordell V. Preciado, MD, and Dwayne Anderson, MD, in the practice of neurointerventional radiology
 Telehealth – MemorialConnectNOW- Memorial Connections initiative is to provide viable choices for patients to make their healthcare journey easier. With 75,000 telemedicine visits since March 2020, our network experienced tremendous growth, allowing patients to safely and conveniently interact with his or her healthcare provider. Patients can request a visit with a PCP and visit with them within as little as 15 minutes through our on-demand options. Memorial Connections is a strategic initiative focused on refining our operational, digital and technological capabilities to expand access to care and enhance the experience of our patients, community providers and other consumers. Through coordinated efforts and collaboration of various project leads, numerous enrichments are already underway to create innovative products and sustainable, progressive services within our healthcare system. Improvements to Memorial's telehealth network and patient portal, the development of a provider portal, in addition to a phased approach and implementation of an enterprise scheduling and referral center, are just a few creative processes shaping a positive patient experience and fostering provider satisfaction.

JUNE

June 17 - Memorial Celebrates 200th case Auris Health's Monarch Platform for Lung Cancer Diagnosis successfully completing 200 bronchoscopic procedures. Memorial was the first hospital in Mississippi and one of the first in the nation to offer this procedure starting March 2019. The Monarch Platform integrates the latest advancements in robotics, software, data science, and endoscopy, and this technology provides earlier diagnosis to increase chances of lung cancer survival.

JULY

July 1 - Memorial Graduate Medical Education (GME) program inaugural class of Family Residents will begin practicing on July 1 and will be with Memorial for three years until they complete their residency training. This class of 10 residents will be the future physician leaders of tomorrow. The residents will be in the hospital and local clinics throughout the Gulfport and surrounding areas.

July 6 – Memorial Physician Clinics welcomes Anna Pavlov, MD, in the practice of plastic and reconstructive surgery

July 30 - Memorial Physician Clinics welcomes Angela Pressley-Wallace, MD, in the practice of pediatric gastroenterology

July 30 - Memorial updates visitor policy to align with current recommendations from MSDH and CDC

AUGUST

Aug. 2 - Memorial Physician Clinics welcomes Shereen Khalid, MD and Samuel Twedt, DO

Aug. 2 - Memorial to open drive-up COVID testing site in Gulfport

Aug. 3 - Demand for COVID-19 antibody infusions exceeds hospital's capacity

Aug. 5 - Memorial hosts vaccination events in Gulfport, Long Beach

Aug. 5 - Emergency rooms full across the Coast as COVID cases surge

Aug. 7 - Gulfport COVID-19 patient encourages vaccine

Aug. 9 - COVID-19 testing lines grow longer each day as hundreds seek testing

Aug. 9 - Michael S. Wiederhold, MD, joins Memorial as the Chief Medical Information Officer

Aug. 10 - Memorial hosts COVID-19 vaccination sites throughout South Mississippi in August

Aug. 12 - Memorial reopens COVID-19 testing site at D'Iberville Civic Center

Aug. 12 - Memorial Hospital announces vaccine events

Aug. 17 - Memorial to receive 2021 Spero Award

BUDGET

FISCAL YEAR 2022

COVID ECONOMIC IMPACT	
Description	Amount
COVID Expenses To Date	\$ (75,179,388)
Lost Revenue	\$ (36,900,936)
Impact 01/01/2020 - 07/31/2021	\$ (112,080,324)
Federal Provider Relief Funds Awarded in 2020	\$ 41,542,001
Other Funding Sources to Date:	
HRSA (includes testing)	\$ 1,885,001
Other Insurance - COVID isolation department	\$ 1,311,039
Other Insurance - testing (non HRSA)	\$ 1,254,301
MSDH	\$ 1,764,390
MSDH - ICU Project	\$ 2,500,000
Total Other Funding	\$ 8,714,731
Total Funding to Date	\$ 50,256,732
Shortfall to Date	\$ (61,823,592)
In Progress FEMA Submissions:	
Phase 1 - Uncontested projects through 09/30/2020	\$ 6,857,179.92
Phase 2 - Uncontested projects through 09/30/2020	\$ 2,940,293.44
Phase 3 - OT Labor (estimated) through 06/30/2021	\$ 1,100,000.00
Phase 4 - Expenses from 10/1/2020 through 09/30/2021	\$ 7,957,179.92
Total Anticipated FEMA Submissions	\$ 18,854,653.28
Projected Shortfall	\$ (42,968,939)

BUDGET

FISCAL YEAR 2022

FY2022 Budget – Utilization Statistics

	ACTUAL	ACTUAL	ACTUAL	ACTUAL	PROJ	BUDGET
	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY2022
Average Beds in Use (Excluding Newborns)	299	281	281	281	281	281
% Occupancy (of Beds in Use, Excluding Newborns)	80.2%	69.6%	71.1%	68.2%	73.1%	77.3%
Admissions (Excluding Newborns, MBH, Rehab)	16,601	15,214	15,179	14,492	14,677	15,691
Behavioral Health	1,275	285	0	0	0	0
Intermediate/Intensive	7,188	7,360	7,193	6,547	6,868	7,326
Pediatric	410	373	360	269	170	174
Rehabilitation	257	0	0	0	0	0
Neonatal Intensive Care	188	226	199	181	177	188
Routine	7,283	6,970	7,427	7,495	7,463	8,004
Patient Days (Excluding Newborns)	87,496	71,362	72,934	69,913	74,943	79,277
Behavioral Health	8,624	2,002	0	0	0	0
Intermediate/Intensive	37,832	26,593	35,072	33,508	36,346	38,256
Pediatric	1,015	856	1,209	1,438	459	470
Rehabilitation	3,170	0	0	0	0	0
Neonatal Intensive Care	3,849	4,701	4,303	3,957	3,636	3,942
Routine	33,006	37,210	32,350	31,010	34,503	36,609
Average Length of Stay (Excluding Newborns)	5.3	4.7	4.8	4.8	5.1	5.1
Behavioral Health	6.8	7.0	0.0	0	0	0
Intermediate/Intensive	5.3	3.6	4.9	5.1	5.3	5.2
Pediatric	2.5	2.3	3.4	5.3	2.7	2.7
Rehabilitation	12.3	0.0	0	0	0	0
Neonatal Intensive Care	20.5	20.8	21.6	21.9	20.5	21.0
Routine	4.5	5.3	4.4	4.1	4.6	4.6
Outpatient Visits	192,629	208,411	217,200	246,094	280,290	288,766
Emergency Visits -Main	71,854	65,747	64,919	56,972	58,413	63,094
Emergency Visits -Stone County				6,393	6,879	8,254
Other Outpatient Visits	120,775	142,664	152,281	182,729	214,998	217,418
Physician Clinic Visits	449,510	479,958	585,520	743,922	865,153	958,146

BUDGET

FISCAL YEAR 2022

FY2022 Budget Summary

	<u>PROJECTED 2021</u>	<u>BUDGET 2022</u>
TOTAL OPERATING REVENUE	\$691,170,572	\$751,996,190
Operating Expenses		
Salaries & Wages	317,644,164	312,295,819
Benefits	48,416,770	47,657,014
Contract Labor	6,868,281	6,639,894
Physician Service Agreement	49,778,473	58,446,890
Professional Fees	8,639,368	9,365,772
Purchased Services	44,124,844	44,908,404
Drugs	86,584,749	91,401,882
Medical Supplies	70,581,436	71,572,657
Other Supplies	16,708,917	14,916,981
Lease & Rental	23,384,631	24,324,790
Maintenance & Repairs	20,171,967	20,934,743
Utilities	6,006,707	5,727,337
Depreciation & Amortization	22,913,973	22,928,033
Insurance	6,534,807	6,612,474
Interest	1,435,880	1,667,880
Other Expenses	<u>15,116,431</u>	<u>11,221,565</u>
Total Operating Expenses	<u>744,911,398</u>	<u>750,622,134</u>
Operating Surplus (Deficit)	<u>(53,740,827)</u>	<u>1,374,056</u>
MHG	9,033,349	5,210,264
Foundation	757,978	53,978
Net Income (Loss)	<u>(43,949,500)</u>	<u>6,638,298</u>

BUDGET

FISCAL YEAR 2022

FY2022 Budget – Proposed Capital

Master Plan: \$4,946,967

Cath Lab Room 5	2,237,081
Crossover Project	495,000
Heat Exchanger East Tower	400,000
Urology Table	399,999
Stealth Brain Navigation System	334,847
Roofs 46C, 47, 49a, 49b, 49c	300,000
Washers Sterile Processing	271,569
Mobile Fluoroscopy Unit	261,220
Bedside Mobile Cart Refresh	247,250

Routine Capital Budget: \$3,000,000

TOTAL CAPEX: \$7,946,967

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL DESIGNATING PERSONS AUTHORIZED TO SERVE AS SIGNATORIES ON THE CITY'S BANK ACCOUNTS WITH HANCOCK WHITNEY BANK AND APPROVING ATTACHED BANK RESOLUTIONS AND AUTHORIZING EXECUTION OF THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi presently has several financial or banking accounts at the Hancock Whitney Bank ("Bank"), and the Bank from time to time requires the City's Governing Authority to designate those City officials, employees, or agents who are properly authorized to serve as the City's representatives and signatories on these accounts; and

WHEREAS, the City has recently retained a new Chief Administrative Officer, Director of Finance and Accounting, and City Clerk, and it is now necessary to update those officials and employees who are authorized to serve as the City's signatories on various accounts at the Bank; and

WHEREAS, the Governing Authority does hereby believe it to be in its best interests that those persons or officials referenced in the forms provided by the Bank and attached hereto as Exhibit "A" be approved to serve as signatories on the noted City accounts, on condition that the acts of such signatories are properly and validly within their authorized scopes as provided or afforded to them by the City's Governing Authority or state or local law; and

WHEREAS, the Bank requires that the City approve and execute the documents collectively attached hereto as Exhibit "B" and each entitled as "Resolution of a State or Local Government Operating Under Authority of an Elected/Appointed Governing Official" in connection with the designation of signatories on the accounts with the Bank referenced in Exhibit "A," and the Governing Authority finds that it is in the best interests of the City to do so.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport hereby designates those persons identified in Exhibit “A” hereto as having authority to serve as signatories on the noted and various respective City accounts at the Hancock Whitney Bank and the same are hereby allowed to sign checks and take all other actions required or permitted by the City under the signature cards attached hereto as Exhibit “A” on behalf of the City of Gulfport, provided that each such official, employee, or contractor is acting in accordance with and pursuant to their capacity and authority as a then currently elected and serving City official, current City employee, and contractor or proper agent thereof under a current and valid agreement/contract or agency with the City and in the scope thereof.

SECTION 3. That the documents collectively attached hereto as Exhibit “B” and each entitled “Resolution of a State or Local Government Operating Under Authority of an Elected/Appointed Governing Official” be, and the same hereby each is, approved by the City’s Governing Authority, and the Mayor be, and hereby is, authorized to sign and execute each of these documents (collectively attached as Exhibit “B”) and to execute any and all other documents required of Hancock Whitney Bank and necessary to effectuate the express intent of the Governing Authority stated herein for and on behalf of the City.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS:

DATE OPENED: BY:

INITIAL DEPOSIT \$

☐ CASH ☐ CHECK

FIRST PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

SECOND PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I, _____, certify under penalties of perjury that the statements made in this section are true.

☐ TIN: _____
The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

☐ Not Subject to Backup Withholding. I am NOT subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

☐ Exempt Recipient. I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any) _____

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER

049381457

ACCOUNT OWNER(S) NAME & ADDRESS

CITY OF GULFPORT
WATER & SEWER CLEARING
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth in Savings Disclosure
- Funds Availability Disclosure

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X _____ DATE _____
SSN _____ D.O.B. _____

ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

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SSN _____ D.O.B. _____

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ISSUE DATE _____ EXP. DATE _____

☐ AUTHORIZED SIGNER

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X _____ DATE _____
SSN _____ D.O.B. _____

ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

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X _____ DATE _____
SSN _____ D.O.B. _____

ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

Signature Card for Additional Signers

ACCOUNT NUMBER
049381457

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(1): [☒ LEONARD PAPANIA DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(2): [☒ RASHIDA BELL DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(3): [☐ _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(4): [☐ _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

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ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(14): [☐ _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS: _____

DATE OPENED _____ BY _____

INITIAL DEPOSIT \$ _____

☐ CASH ☐ CHECK

FIRST PARTY:

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

SECOND PARTY:

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

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The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

☐ Not Subject to Backup Withholding. I am NOT subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

☐ Exempt Recipient. I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any) _____

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER

049381678

ACCOUNT OWNER(S) NAME & ADDRESS

CITY OF GULFPORT
CITY DEPOSITORY
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

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ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

☐ AUTHORIZED SIGNER

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X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

Signature Card for Additional Signers

ACCOUNT NUMBER
049381678

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- Truth In Savings Disclosure

(1):

X LEONARD PAPANIA DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(2):

X RASHIDA BELL DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(3):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(4):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(5):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(6):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(7):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(8):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(9):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(10):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(11):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(12):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(13):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(14):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS:

DATE OPENED BY:

INITIAL DEPOSIT \$

☐ CASH ☐ CHECK

FIRST PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

SECOND PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I, _____, certify under penalties of perjury that the statements made in this section are true.

☐ TIN: _____
The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

☐ Not Subject to Backup Withholding. I am NOT subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

☐ Exempt Recipient. I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any) _____

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER

049381686

ACCOUNT OWNER(S) NAME & ADDRESS

CITY OF GULFPORT
COMMUNITY DEVELOPMENT PROGRAM ACCOUNT
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth in Savings Disclosure
- Funds Availability Disclosure

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

☐ AUTHORIZED SIGNER

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

Signature Card for Additional Signers

ACCOUNT NUMBER
049381686

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Funds Availability Disclosure
- Truth in Savings Disclosure

(1): ☒ LEONARD PAPANIA DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(2): ☒ RASHIDA BELL DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(3): ☒ _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(4): ☒ _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(5): ☒ _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(6): ☒ _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

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SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(8): ☒ _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(9): ☒ _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

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SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

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SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

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ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(13): ☒ _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(14): ☒ _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH _____

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS: _____

DATE OPENED _____ BY _____

INITIAL DEPOSIT \$ _____

☐ CASH ☐ CHECK ☐ _____**FIRST PARTY:**

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

SECOND PARTY:

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I, _____, certify under penalties of perjury that the statements made in this section are true.

☐ TIN: _____
The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

☐ Not Subject to Backup Withholding. I am NOT subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

☐ Exempt Recipient. I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any) _____

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER

049381694

ACCOUNT OWNER(S) NAME & ADDRESS

CITY OF GULFPORT
POLICE FORFEITURE ACCOUNT
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth in Savings Disclosure
- Funds Availability Disclosure

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

☐ AUTHORIZED SIGNER

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

Signature Card for Additional Signers

049381694

ACCOUNT NUMBER

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- Electronic Funds Transfer Disclosure
- Funds Availability Disclosure
- Truth in Savings Disclosure

(1):

X LEONARD PAPANIA DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(2):

X RASHIDA BELL DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(3):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(4):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(5):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(6):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(7):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(8):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

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SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

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SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

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SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

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X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(13):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(14):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS: _____

DATE OPENED _____ BY _____

INITIAL DEPOSIT \$ _____

☐ CASH ☐ CHECK

FIRST PARTY:

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

SECOND PARTY:

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I, _____, certify under penalties of perjury that the statements made in this section are true.

☐ TIN: _____
The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

☐ Not Subject to Backup Withholding. I am NOT subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

☐ Exempt Recipient. I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any) _____

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER

049381708

ACCOUNT OWNER(S) NAME & ADDRESS

CITY OF GULFPORT
HARBOR CLEARING ACCOUNT
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth in Savings Disclosure
- Funds Availability Disclosure

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

☐ AUTHORIZED SIGNER

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

Signature Card for Additional Signers

049381708

ACCOUNT NUMBER

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Funds Availability Disclosure
- Truth in Savings Disclosure

(1):

X LEONARD PAPANIA DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(2):

X RASHIDA BELL DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(3):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(4):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(5):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(6):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(7):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(8):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(9):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(10):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(11):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

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ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(13):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(14):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS:

DATE OPENED BY

INITIAL DEPOSIT \$

☐ CASH ☐ CHECK

FIRST PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

SECOND PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I, _____, certify under penalties of perjury that the statements made in this section are true.

☐ TIN: _____
The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

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☐ Exempt Recipient. I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any) _____

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER

049381724

ACCOUNT OWNER(S) NAME & ADDRESS

CITY OF GULFPORT
WATER AND SEWER TRUST
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth in Savings Disclosure
- Funds Availability Disclosure

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

☐ AUTHORIZED SIGNER

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

Signature Card for Additional Signers

049381724

ACCOUNT NUMBER

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- Electronic Funds Transfer Disclosure
- Funds Availability Disclosure
- Truth in Savings Disclosure

(1):

X LEONARD PAPANIA DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(2):

X RASHIDA BELL DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(3):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(4):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

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X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS:

DATE OPENED BY

INITIAL DEPOSIT \$

☐ CASH ☐ CHECK

FIRST PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

SECOND PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I certify under penalties of perjury that the statements made in this section are true.

☐ TIN: The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

☐ Not Subject to Backup Withholding. I am NOT subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

☐ Exempt Recipient. I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any)

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER

049381732

ACCOUNT OWNER(S) NAME & ADDRESS

CITY OF GULFPORT
PAYROLL ACCOUNT
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth in Savings Disclosure
- Funds Availability Disclosure

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

☐ AUTHORIZED SIGNER

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

Signature Card for Additional Signers

049381732

ACCOUNT NUMBER

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Funds Availability Disclosure
- Truth In Savings Disclosure

(1):

X LEONARD PAPANIA DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(2):

X RASHIDA BELL DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(3):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(4):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(5):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(6):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(7):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(8):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(9):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(10):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(11):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(12):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(13):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(14):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS:

DATE OPENED BY

INITIAL DEPOSIT \$

☐ CASH ☐ CHECK

FIRST PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

SECOND PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I, _____, certify under penalties of perjury that the statements made in this section are true.

☐ TIN: _____
The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

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☐ Exempt Recipient. I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any) _____

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER

049381740

ACCOUNT OWNER(S) NAME & ADDRESS

CITY OF GULFPORT
ACCOUNTS PAYABLE
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

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- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth in Savings Disclosure
- Funds Availability Disclosure

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

☐ AUTHORIZED SIGNER

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

Signature Card for Additional Signers

ACCOUNT NUMBER

049381740

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- Electronic Funds Transfer Disclosure
- Funds Availability Disclosure
- Truth in Savings Disclosure

(1):

X LEONARD PAPANIA DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(2):

X RASHIDA BELL DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(3):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(4):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(5):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(6):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(7):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(8):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(9):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(10):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(11):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(12):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(13):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(14):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS: _____

DATE OPENED: _____ BY: _____

INITIAL DEPOSIT \$ _____

☐ CASH ☐ CHECK**FIRST PARTY:**

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

SECOND PARTY:

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I, _____, certify under penalties of perjury that the statements made in this section are true.

☐ TIN: _____

The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

☐ Not Subject to Backup Withholding. I am NOT subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

☐ Exempt Recipient. I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any) _____

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER**049381759****ACCOUNT OWNER(S) NAME & ADDRESS**

CITY OF GULFPORT
ASSET FORFEITURE FUND
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth In Savings Disclosure
- Funds Availability Disclosure

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

☐ AUTHORIZED SIGNER

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

Signature Card for Additional Signers

ACCOUNT NUMBER

049381759

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES. IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Funds Availability Disclosure
- Truth in Savings Disclosure

(1):

X LEONARD PAPANIA DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(2):

X RASHIDA BELL DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(3):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(4):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(5):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(6):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(7):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(8):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(9):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(10):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(11):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(12):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(13):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(14):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST _____
☐ PAYABLE ON DEATH _____

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS: _____

DATE OPENED _____ BY _____

INITIAL DEPOSIT \$ _____

☐ CASH ☐ CHECK ☐ _____**FIRST PARTY:**

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

SECOND PARTY:

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I, _____, certify under penalties of perjury that the statements made in this section are true.

☐ TIN: _____
The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

☐ Not Subject to Backup Withholding. I am NOT subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

☐ Exempt Recipient. I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any) _____

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER**049381775****ACCOUNT OWNER(S) NAME & ADDRESS**

CITY OF GULFPORT
COASTAL NARCOTIC ENFORCEMENT
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth in Savings Disclosure
- Funds Availability Disclosure

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

☐ AUTHORIZED SIGNER

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

Signature Card for Additional Signers

ACCOUNT NUMBER

049381775

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES. IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Funds Availability Disclosure
- Truth in Savings Disclosure

(1):

X LEONARD, PAPANIA DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(2):

X RASHIDA BELL DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(3):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(4):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(5):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(6):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(7):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(8):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(9):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(10):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(11):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(12):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(13):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(14):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS:

DATE OPENED BY

INITIAL DEPOSIT \$

☐ CASH ☐ CHECK

FIRST PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

SECOND PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I, _____, certify under penalties of perjury that the statements made in this section are true.

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FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER

061993801

ACCOUNT OWNER(S) NAME & ADDRESS

CITY OF GULFPORT
AMERICAN RESCUE PLAN
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

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- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth in Savings Disclosure
- Funds Availability Disclosure

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

☐ AUTHORIZED SIGNER

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

Signature Card for Additional Signers

ACCOUNT NUMBER

061993801

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Funds Availability Disclosure
- Truth in Savings Disclosure

(1):

X LEONARD PAPANIA DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(2):

X RASHIDA BELL DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(3):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(4):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(5):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(6):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(7):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(8):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(9):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(10):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(11):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(12):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(13):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(14):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS:

DATE OPENED BY

INITIAL DEPOSIT \$

☐ CASH ☐ CHECK

FIRST PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

SECOND PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I, certify under penalties of perjury that the statements made in this section are true.

☐ TIN: The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

☐ Not Subject to Backup Withholding. I am NOT subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

☐ Exempt Recipient. I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any)

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER

063022080

ACCOUNT OWNER(S) NAME & ADDRESS

CITY OF GULFPORT
2017 BOND RESCUE
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth in Savings Disclosure
- Funds Availability Disclosure

X DATE
SSN D.O.B.

ID TYPE/#
ISSUE DATE EXP. DATE

X DATE
SSN D.O.B.

ID TYPE/#
ISSUE DATE EXP. DATE

X DATE
SSN D.O.B.

ID TYPE/#
ISSUE DATE EXP. DATE

X DATE
SSN D.O.B.

ID TYPE/#
ISSUE DATE EXP. DATE

☐ AUTHORIZED SIGNER

X DATE
SSN D.O.B.

ID TYPE/#
ISSUE DATE EXP. DATE

Signature Card for Additional Signers

ACCOUNT NUMBER

063022080

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Funds Availability Disclosure
- Truth in Savings Disclosure

(1):

X LEONARD, PAPANIA DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(2):

X RASHIDA BELL DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(3):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(4):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(5):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(6):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(7):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(8):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(9):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(10):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(11):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(12):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(13):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

(14):

X DATE
SSN D.O.B.
ID TYPE/#
ISSUE DATE EXP. DATE

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS: _____

DATE OPENED _____ BY _____

INITIAL DEPOSIT \$ _____

☐ CASH ☐ CHECK ☐ _____

FIRST PARTY:

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

SECOND PARTY:

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I, _____, certify under penalties of perjury that the statements made in this section are true.

☐ TIN: _____
The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

☐ Not Subject to Backup Withholding. I am NOT subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

☐ Exempt Recipient. I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any) _____

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER

049384189

ACCOUNT OWNER(S) NAME & ADDRESS

CITY OF GULFPORT
FLEXIBLE SAVINGS
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth in Savings Disclosure
- Funds Availability Disclosure

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

☐ AUTHORIZED SIGNER

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

Signature Card for Additional Signers

ACCOUNT NUMBER

049384189

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Funds Availability Disclosure
- Truth in Savings Disclosure

(1):

X LEONARD PAPANIA DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(2):

X RASHIDA BELL DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(3):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(4):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(5):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(6):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(7):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(8):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(9):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(10):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(11):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(12):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(13):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

(14):

X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS:

DATE OPENED: BY:

INITIAL DEPOSIT \$

☐ CASH ☐ CHECK

FIRST PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

SECOND PARTY:

HOME TELEPHONE #

BUSINESS PHONE #

DRIVER'S LICENSE #

EMPLOYER

MOTHER'S MAIDEN NAME

Name and address of

someone who will always

know your location:

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I, _____, certify under penalties of perjury that the statements made in this section are true.

☐ TIN: _____
The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

☐ Not Subject to Backup Withholding. I am NOT subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

☐ Exempt Recipient. I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any) _____

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. N/A

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER

049384170

ACCOUNT OWNER(S) NAME & ADDRESS

CITY OF GULFPORT
GROUP HEALTH INSURANCE
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth In Savings Disclosure
- Funds Availability Disclosure

X _____ DATE _____

SSN _____ D.O.B. _____

ID TYPE/# _____

ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____

SSN _____ D.O.B. _____

ID TYPE/# _____

ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____

SSN _____ D.O.B. _____

ID TYPE/# _____

ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____

SSN _____ D.O.B. _____

ID TYPE/# _____

ISSUE DATE _____ EXP. DATE _____

☐ AUTHORIZED SIGNER

X _____ DATE _____

SSN _____ D.O.B. _____

ID TYPE/# _____

ISSUE DATE _____ EXP. DATE _____

Signature Card for Additional Signers

ACCOUNT NUMBER
04384170

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Funds Availability Disclosure
- Truth in Savings Disclosure

(1): [X LEONARD PAPANIA DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(2): [X RASHIDA BELL DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(3): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(4): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(5): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(6): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(7): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(8): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(9): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(10): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(11): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(12): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(13): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(14): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

HANCOCK WHITNEY BANK

Branch Name: ILOB 910

Name/User ID: TKEES

OWNERSHIP OF ACCOUNT - CONSUMER PURPOSE

- ☐ INDIVIDUAL/SINGLE PARTY
☐ JOINT/MULTIPLE PARTY (LA/AL ONLY)
☐ JOINT/MULTIPLE PARTY W/ SURVIVORSHIP (FL/MS/AL/TX ONLY)
☐ TRUST
☐ PAYABLE ON DEATH

OWNERSHIP OF ACCOUNT - BUSINESS PURPOSE

- ☐ SOLE PROPRIETORSHIP
☐ CORPORATION: ☐ FOR PROFIT ☐ NOT FOR PROFIT
☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY
☐ NON PROFIT ORGANIZATION

BUSINESS: _____

DATE OPENED _____ BY _____

INITIAL DEPOSIT \$ _____

☐ CASH ☐ CHECK ☐ _____**FIRST PARTY:**

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

SECOND PARTY:

HOME TELEPHONE # _____

BUSINESS PHONE # _____

DRIVER'S LICENSE # _____

EMPLOYER _____

MOTHER'S MAIDEN NAME _____

Name and address of _____

someone who will always _____

know your location: _____

W9 BACKUP WITHHOLDING CERTIFICATIONS

(Non-"U.S. Persons" - Use separate form W-8)

☐ By signing at right, I, _____, certify under penalties of perjury that the statements made in this section are true.

☐ TIN: _____
The Taxpayer Identification Number (TIN) shown is my correct taxpayer identification number.

☐ **Not Subject to Backup Withholding.** I am NOT subject to backup withholding either because I have not been notified that I am subject to backup withholding as a result of a failure to report all interest or dividends, or the Internal Revenue Service has notified me that I am no longer subject to backup withholding.

☐ **Exempt Recipient.** I am an exempt recipient under the Internal Revenue Service Regulations. Exempt payee code (if any) _____

FATCA Code. The FATCA code entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. **N/A**

U.S. Person. I am a U.S. citizen or other U.S. person (as defined in the instructions).

ACCOUNT NUMBER**049384197****ACCOUNT OWNER(S) NAME & ADDRESS**

CITY OF GULFPORT
CLAIMS CONTINGENCY
1410 24TH AVE.
GULFPORT, MS 39501

TYPE OF ACCOUNT ☐ CHECKING ☐ SAVINGS
☐ MONEY MARKET ☐ CERTIFICATE OF DEPOSIT
☒ NOW

This is your (check one):

☐ Permanent ☐ Temporary account agreement.

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Privacy Policy
- Truth in Savings Disclosure
- Funds Availability Disclosure

X _____ DATE _____
SSN _____ D.O.B. _____

ID TYPE/# _____

ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____

ID TYPE/# _____

ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____

ID TYPE/# _____

ISSUE DATE _____ EXP. DATE _____

X _____ DATE _____
SSN _____ D.O.B. _____

ID TYPE/# _____

ISSUE DATE _____ EXP. DATE _____

☐ **AUTHORIZED SIGNER**

X _____ DATE _____
SSN _____ D.O.B. _____

ID TYPE/# _____

ISSUE DATE _____ EXP. DATE _____

Signature Card for Additional Signers

ACCOUNT NUMBER
049384197

THE UNDERSIGNED AGREE(S) TO THE TERMS STATED ON THIS PAGE AND ACKNOWLEDGE(S) RECEIPT OF A COPY HEREOF AND THE FOLLOWING DISCLOSURES, IN ADDITION TO A COMPLETED COPY OF THE BANK'S DEPOSIT AGREEMENT WHICH CONTAINS THE TERMS AND CONDITIONS OF THE ACCOUNT, AND UNDERSIGNED HEREBY AGREES TO THE TERMS OF THE DEPOSIT AGREEMENT AND THE FOLLOWING DISCLOSURES:

- Electronic Funds Transfer Disclosure
- Funds Availability Disclosure
- Truth in Savings Disclosure

(1): [X LEONARD PAPANIA DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(2): [X RASHIDA BELL DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(3): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(4): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(5): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(6): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(7): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(8): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(9): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(10): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(11): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(12): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(13): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

(14): [X _____ DATE _____
SSN _____ D.O.B. _____
ID TYPE/# _____
ISSUE DATE _____ EXP. DATE _____]

INTERNAL USE ONLY

Short Name:

Sys Type:

Linkage:

049381457, 049381678, 049381686, 049381694, 049381708, 049381724,
049381732, 049381740, 049381759, 049381775, 0463022080

Account Number 061993801 "Account"

**RESOLUTION OF A STATE OR LOCAL GOVERNMENT OPERATING UNDER AUTHORITY OF AN
ELECTED/APPOINTED GOVERNING OFFICIAL**

Hancock Whitney Bank

Branch Name: ILOB 910

Name/User ID: TKEES

CITY OF GULFPORT

Name

1410 24TH AVE.

Address

GULFPORT, MS 39501

City, State, and Zip Code

A. I, WILLIAM GARDNER HEWES, III, the undersigned, certify that I am the duly elected, or appointed, qualified and acting MAYOR having authority over the above-named State or Local Government (to be hereinafter referred to as the "Governing Authority"); duly created, organized and governed by the Constitution and Laws of the State of MS, Federal Employer ID Number 64-6000413. In negotiating checks, drafts, electronic transfers, or other negotiable instruments drawn on, or made payable to, said Governing Authority and endorsed in said name by myself as the duly elected officer or by those authorized by me below, I agree and certify that:

(1) The Financial Institution named above is designated, or is hereby designated, as a depository for the funds of the Governing Authority.

(2) This resolution shall continue to have effect until express written notice of its recession, modification, expiration, or cancellation has been received and recorded by the Financial Institution.

(3) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of this Governing Authority with this Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.

(4) Any of the persons named below, so long as they act in a representative capacity as agents of the Governing Authority, are authorized to make any and all contracts, agreements, stipulations and orders, which they may deem advisable and necessary to open an Account(s) with the Financial Institution, and for the effective exercise of powers over said account(s) to transact business concerning funds deposited in, moneys borrowed from, or any other business transacted by and between this Governing Authority and said Financial Institution and; endorse checks and orders for the payment of money and withdrawal of funds on deposit with this Financial Institution, subject to any restriction(s) stated below. The Governing Authority agrees to, shall be bound by, and otherwise be liable for, the terms and conditions of all such contracts, agreements, stipulations and orders. It shall be the responsibility of the Governing Authority to provide written notice to this Financial Institution should the authority of any of the agents it has so authorized to transact business on its behalf has been terminated. This Financial Institution shall incur no liability for acting in good faith upon the representations of said agents until such notice is properly given.

(5) Any and all prior resolutions adopted by this Governing Authority and certified to this Financial Institution as governing the operation of the Governing Authority's account(s), remain in full force and effect to the extent not supplemented or modified by this authorization.

(6) The Governing Authority hereby agrees to the terms and conditions of any account agreement having properly opened by an authorized representative of the Governing Authority and authorizes the Financial Institution to, at any time, charge the Governing Authority for all checks, drafts, or other orders for the payment of moneys drawn on the Financial Institution.

B. Print the name(s) and title(s) of any person who is authorized to exercise the powers described herein:

WILLIAM GARDNER HEWES, III, MAYOR

LEONARD PAPANIA, CAO

RASHIDA BELL, CITY CLERK

C. I further certify that this Governing Authority has, and at the time of adoption of this resolution did have, full power and lawful authority to adopt the foregoing resolution(s) and to confer the powers granted to the person herein named;

IN WITNESS WHEREOF, I have hereunto affixed my signature as of _____

Date

Signature

Printed Name and Title

**RESOLUTION OF A STATE OR LOCAL GOVERNMENT OPERATING UNDER AUTHORITY OF AN
ELECTED/APPOINTED GOVERNING OFFICIAL**

Hancock Whitney Bank

Branch Name: ILOB 910

Name/User ID: TKEES

CITY OF GULFPORT

Name

1410 24TH AVE.

Address

GULFPORT, MS 39501

City, State, and Zip Code

A. I, WILLIAM GARDNER HEWES, III, the undersigned, certify that I am the duly elected, or appointed, qualified and acting MAYOR having authority over the above-named State or Local Government (to be hereinafter referred to as the "Governing Authority"); duly created, organized and governed by the Constitution and Laws of the State of MS, Federal Employer ID Number 64-6000413. In negotiating checks, drafts, electronic transfers, or other negotiable instruments drawn on, or made payable to, said Governing Authority and endorsed in said name by myself as the duly elected officer or by those authorized by me below, I agree and certify that:

(1) The Financial Institution named above is designated, or is hereby designated, as a depository for the funds of the Governing Authority.

(2) This resolution shall continue to have effect until express written notice of its recession, modification, expiration, or cancellation has been received and recorded by the Financial Institution.

(3) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of this Governing Authority with this Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.

(4) Any of the persons named below, so long as they act in a representative capacity as agents of the Governing Authority, are authorized to make any and all contracts, agreements, stipulations and orders, which they may deem advisable and necessary to open an Account(s) with the Financial Institution, and for the effective exercise of powers over said account(s) to transact business concerning funds deposited in, moneys borrowed from, or any other business transacted by and between this Governing Authority and said Financial Institution and; endorse checks and orders for the payment of money and withdrawal of funds on deposit with this Financial Institution, subject to any restriction(s) stated below. The Governing Authority agrees to, shall be bound by, and otherwise be liable for, the terms and conditions of all such contracts, agreements, stipulations and orders. It shall be the responsibility of the Governing Authority to provide written notice to this Financial Institution should the authority of any of the agents it has so authorized to transact business on its behalf has been terminated. This Financial Institution shall incur no liability for acting in good faith upon the representations of said agents until such notice is properly given.

(5) Any and all prior resolutions adopted by this Governing Authority and certified to this Financial Institution as governing the operation of the Governing Authority's account(s), remain in full force and effect to the extent not supplemented or modified by this authorization.

(6) The Governing Authority hereby agrees to the terms and conditions of any account agreement having properly opened by an authorized representative of the Governing Authority and authorizes the Financial Institution to, at any time, charge the Governing Authority for all checks, drafts, or other orders for the payment of moneys drawn on the Financial Institution.

B. Print the name(s) and title(s) of any person who is authorized to exercise the powers described herein:

WILLIAM GARDNER HEWES, III, MAYOR

LEONARD PAPANIA, CAO

RASHIDA BELL, CITY CLERK

GEORGE REA MONTJOY

C. I further certify that this Governing Authority has, and at the time of adoption of this resolution did have, full power and lawful authority to adopt the foregoing resolution(s) and to confer the powers granted to the person herein named;

IN WITNESS WHEREOF, I have herunto affixed my signature as of _____
Date

Signature

Printed Name and Title

**RESOLUTION OF A STATE OR LOCAL GOVERNMENT OPERATING UNDER AUTHORITY OF AN
ELECTED/APPOINTED GOVERNING OFFICIAL**

Hancock Whitney BankBranch Name: ILOB 910Name/User ID: TKEESCITY OF GULFPORT

Name

1410 24TH AVE.

Address

GULFPORT, MS 39501

City, State, and Zip Code

- A. I, WILLIAM GARDNER HEWES, III, the undersigned, certify that I am the duly elected, or appointed, qualified and acting MAYOR having authority over the above-named State or Local Government (to be hereinafter referred to as the "Governing Authority"); duly created, organized and governed by the Constitution and Laws of the State of MS, Federal Employer ID Number 64-6000413. In negotiating checks, drafts, electronic transfers, or other negotiable instruments drawn on, or made payable to, said Governing Authority and endorsed in said name by myself as the duly elected officer or by those authorized by me below, I agree and certify that:

- (1) The Financial Institution named above is designated, or is hereby designated, as a depository for the funds of the Governing Authority.
- (2) This resolution shall continue to have effect until express written notice of its recession, modification, expiration, or cancellation has been received and recorded by the Financial Institution.
- (3) All transactions, if any, with respect to any deposits, withdrawals, rediscounts and borrowings by or on behalf of this Governing Authority with this Financial Institution prior to the adoption of this resolution are hereby ratified, approved and confirmed.
- (4) Any of the persons named below, so long as they act in a representative capacity as agents of the Governing Authority, are authorized to make any and all contracts, agreements, stipulations and orders, which they may deem advisable and necessary to open an Account(s) with the Financial Institution, and for the effective exercise of powers over said account(s) to transact business concerning funds deposited in, moneys borrowed from, or any other business transacted by and between this Governing Authority and said Financial Institution and; endorse checks and orders for the payment of money and withdrawal of funds on deposit with this Financial Institution, subject to any restriction(s) stated below. The Governing Authority agrees to, shall be bound by, and otherwise be liable for, the terms and conditions of all such contracts, agreements, stipulations and orders. It shall be the responsibility of the Governing Authority to provide written notice to this Financial Institution should the authority of any of the agents it has so authorized to transact business on its behalf has been terminated. This Financial Institution shall incur no liability for acting in good faith upon the representations of said agents until such notice is properly given.
- (5) Any and all prior resolutions adopted by this Governing Authority and certified to this Financial Institution as governing the operation of the Governing Authority's account(s), remain in full force and effect to the extent not supplemented or modified by this authorization.
- (6) The Governing Authority hereby agrees to the terms and conditions of any account agreement having properly opened by an authorized representative of the Governing Authority and authorizes the Financial Institution to, at any time, charge the Governing Authority for all checks, drafts, or other orders for the payment of moneys drawn on the Financial Institution.

- B. Print the name(s) and title(s) of any person who is authorized to exercise the powers described herein:

WILLIAM GARDNER HEWES, III, MAYORTERESA H. SAULSLEONARD PAPANIA, CAOGEORGE B. GORMANRASHIDA BELL, CITY CLERKWENDY BOETTNERGEORGE REA MONTJOYSABRINA LAWHONWALTER L. WARREN

- C. I further certify that this Governing Authority has, and at the time of adoption of this resolution did have, full power and lawful authority to adopt the foregoing resolution(s) and to confer the powers granted to the person herein named;

IN WITNESS WHEREOF, I have hereunto affixed my signature as of _____
Date

Signature_____
Printed Name and Title

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 DETERMINE NEED FOR REMOVAL OF DEBRIS FROM PUBLIC RIGHTS OF
WAY RELATED TO HURRICANE IDA, AND FOR RELATED PURPOSES**

WHEREAS, Hurricane Ida brought wind and rains to the Mississippi Gulf Coast, including the City of Gulfport, on August 29-30, 2021; and

WHEREAS, in the aftermath of Hurricane Ida, it is evident that citizens of Gulfport had both vegetative and construction debris as a result of the storm and that the said citizens were placing the same in or at the public rights of way for removal and disposal; and

WHEREAS, the City of Gulfport has “pre-event” contracts with CrowderGulf, LLC, and Tetra Tech, Inc., for debris removal and monitoring services, respectively; and

WHEREAS, the “pre-event” contract with CrowderGulf, LLC, provides, among other services, for the removal of all eligible storm generated debris from the public rights of way and further clarifies that debris removal under the contract “shall be limited to: 1) that which is determined to eliminate immediate threats to life, public health, and safety; and 2) that which has been determined to eliminate immediate threats of significant damage to improved public or private property; and 3) that which is considered essential to ensure the economic recovery of the affected community to the benefit of the community at large”.

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 authorities of the City of Gulfport do hereby determine that removal of eligible storm generated debris from the public rights of way in the City of Gulfport will eliminate the immediate threats to life, public health, and safety; eliminate immediate threats of significant damage to improved public or private property and is essential to ensure the economic recovery of the affected community to the benefit of the community at large; and do hereby determine that removal of the said debris from the public rights of way by CrowderGulf, LLC, with monitoring services provided by Tetra Tech, Inc., is appropriate within the City of Gulfport and is in the best interest 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

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 TO APPROVE USE
OF REMAINING PROCEEDS ASSOCIATED WITH THE 2017 BOND
ISSUANCE FOR CONTINUATION OF CONSTRUCTION IN CONJUNCTION WITH
THE AQUARIUM PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi entered into a Loan Agreement in 2017 with the Mississippi Development Bank that resulted in the issuance of \$35 Million Dollars in bonds being issued for purposes of the capital improvements fund associated with construction of the Mississippi Aquarium; and

WHEREAS, construction on the aquarium project commenced in January 2018, and construction subsequently experienced numerous significant delays caused by several different factors, none of which were within the control of the City or its Gulfport Redevelopment Commission, and these delays affected the extent of build out of the facility so that the design of same would not be completed upon initial opening, even after such opening was pushed back considerably; and

WHEREAS, in an effort to prudently balance the complete build out of the facility while carefully monitoring and reviewing costs associated with the construction, some aspects and parts of the project have not been completed in order for claims involving the construction delays incurred to date to be resolved with the contractor and to ensure adequate funding for those aspects of the project; and

WHEREAS, there still now remains, after resolution of such claims with the contractor, approximately \$5.2 Million Dollars as proceeds from this 2017 bond issuance and completion of construction of the design of this facility is required to continue in order to achieve the design for

the facility and to fulfill the conceived plan and vision for the project, with such aspects to include, but not be limited to, enhancements to existing exhibits and structures, build out of additional exhibits and structures, and inclusion of amenities and enhancements that have not yet been completed, complemented, or improved or those attendant to preliminary exhibits, such as a catering kitchen and related venue improvements, audio-visual systems, jewel tanks, and additional food and beverage facilities (collectively, “Enhancements and Improvements”); and

WHEREAS, the City’s Governing Authority did on January 19, 2021, transfer the aforesaid remaining monies from the 2017 bond issuance to a separate banking account in order to adequately account for the same and for payment of costs and expenses incurred in connection with the Enhancements and Improvements associated with the aquarium construction project; and

WHEREAS, the Governing Authority does hereby find that as this project continues, the remaining monies from the 2017 bond issuance should similarly continue to be used to pay for the costs and expenses incurred in connection with the Enhancements and Improvements associated with the aquarium construction project, and also referred to and understood to be costs of this project.

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 any existing surplus or proceeds from the 2017 Series bond issuance involving the Mississippi Aquarium project, previously issued in the amount of \$35,000,000, should be, and hereby is, to be used to pay costs and expenses incurred in connection with the

Enhancements and Improvements associated with the aquarium construction project, as this project continues.

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 Councilman _____, seconded by Councilman _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AWARD TO SERVICEMASTER PROFESSIONAL SERVICES FOR
JANITORIAL SERVICES AND TO APPROVE CONTRACT BETWEEN THE CITY OF
GULFPORT AND SERVICEMASTER PROFESSIONAL SERVICES, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport requires ongoing janitorial services in certain municipal buildings (City Hall, Hardy Building, Jones Building, Municipal Court, Medical Analysis Facility, and Department of Public Works and Engineering, Lyman Water Department, Leisure Services Building (Courthouse Road)); and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for janitorial work in the buildings outlined in the preceding paragraph, and received eight (8) bids for city wide janitorial services with Servicemaster Professional Services submitting the lowest and best proposal in the amount of \$8,015.00/month, as set forth in the supporting documentation (see Exhibit “A” attached hereto); and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for the aforementioned services to Servicemaster Professional Services and to approve a Service Agreement with Servicemaster Professional Services concerning the same (see Exhibit “B” attached hereto).

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

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

SECTION 2. That the award of the contract for janitorial services to Servicemaster Professional Services be approved, and the proposed Service Agreement between Servicemaster Professional Services and the City of Gulfport which is attached hereto as Exhibit “B” 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

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: September 13, 2021

Re: Janitorial Sealed Bid (City Wide Service)

On August 26, 2021, the City of Gulfport received eight (8) submissions in response to the above mentioned bid.

Below is a tabulation of the bids received. Although, Faith Janitorial Cleaning Services has a lower price they had an incomplete bid and stated they would not be providing some of the services that were required of the bidders. Therefore, the next lowest bid was ServiceMaster Professional Services.

Contractor	Conley Clean	Bonds	Faith	Ramelli	Service Master One Call	Jani King	ServiceMaster Professional	Davis
City Hall	\$15,120.00	\$1,150.00	\$840.00	\$1,077.00	\$1,100.00	\$1,359.00	\$1,050.00	\$1,839.38
Hardy Building	\$15,620.00	\$1,800.00	\$1,125.00	\$1,668.00	\$2,180.00	\$1,900.00	\$1,570.00	\$2,500.00
Municipal Building	\$9,620.00	\$2,100.00	\$1,200.00	\$1,959.00	\$2,175.00	\$2,174.00	\$1,550.00	\$5,000.00
Jones Building	\$6,120.00	\$950.00	\$675.00	\$869.00	\$1,100.00	\$1,067.00	\$925.00	\$2,000.00
Leisure Services Bldg	\$1,290.00	\$700.00	\$615.00	\$698.00	\$750.00	NO BID	\$525.00	\$1,500.00
Medical Bldg	\$1,910.00	\$350.00	\$220.00	\$310.00	\$300.00	\$285.00	\$295.00	\$900.00
Public Works	\$25,120.00	\$2,500.00	\$1,200.00	\$2,264.00	\$3,100.00	\$2,842.00	\$1,750.00	\$6,000.00
Lyman UB	\$1,500.00	\$550.00	\$310.00	\$517.00	\$300.00	\$536.00	\$350.00	\$500.00
Total	\$76,300.00	\$10,100.00	\$6,185.00	\$9,362.00	\$11,005.00	\$10,163.00	\$8,015.00	\$20,239.38

It is my recommendation to award the bid to ServiceMaster Professional Services. Thank you for your consideration.

Service Agreement
For Service
Between
ServiceMaster Professional Services
And
City of Gulfport

AGREEMENT made this the ____ day of _____, 2021. By and between ServiceMaster Professional Services (hereinafter called "ServiceMaster") and City of Gulfport (hereinafter called "CLIENT").

WHEREAS, ServiceMaster maintains a cleaning service rendered on an individual contract basis in office buildings, schools, plants and other locations;

WHEREAS, ServiceMaster is a license of the ServiceMaster Company Limited Partnership Residential and Commercial Services (hereinafter called "Rescom"), and as such is an independent contractor and not an employee, agent, or partner of Rescom;

WHEREAS, CLIENT desires ServiceMaster to supply such cleaning services at the various locations listed below:

City Hall	2309 15 th Street
Hardy Building	1410 24 th Avenue
Jones Building	1422 23 rd Avenue
Municipal Court	2218 15 th Street
Medical Facility	3310 17 th Avenue
Public Works	4050 Hewes Avenue
Lyman Water Dept	13472 Highway 49 N
Leisure Services Bldg	135 Courthouse Road

Herein after to be called area to be serviced.

NOW THEREFORE, the parties hereto agree as follows:

- 1) Beginning on **October 1, 2021**, ServiceMaster will provide and perform for the CLIENT the services described in the "Task Schedule", a true and accurate copy of which is attached hereto and made a part hereof, in the areas to be serviced.
- 2) All personnel furnished by ServiceMaster will be employees of ServiceMaster, and ServiceMaster will pay all salaries and expenses of, and all federal, social security taxes, federal and state/provincial unemployment taxes, and any similar payroll taxes relating to such personnel, and will carry workmen's compensation insurance for such personnel. Any changes in Federal, State or Local laws that would effect employees compensations, such as minimum wage increase will be passed on to Client at an agreed upon rate

between the Client and ServiceMaster. This will be in effect to coincide with the passage of any laws and will start on the day that the law is in force. ServiceMaster will be considered for all purposes hereunder an independent contractor, and it will not be at any time directly or indirectly act as an agent, servant or employee of the Client, or make any commitments or incur any liabilities on behalf of the CLIENT without its expressed written consent.

3) ServiceMaster will provide all proper safeguards and shall assume all risks incurred in performing its services hereunder.

4) ServiceMaster shall provide the insurance coverage set forth below, and deliver to CLIENT certificates of insurance upon request:

a) COMPREHENSIVE LIABILITY

Commercial General Liability	\$1,000,000
Personal & Adver. Injury	\$1,000,000
	\$1,000,000 each occ.

Fire Damage	\$ 50,000
Medical Expense	\$ 5,000
Automobile Liability	\$1,000,000

b) WORKER'S COMPENSATION INSURANCE

\$100,000 Each Accident
\$500,000 Disease-Policy
\$100,000 Disease Each Employee

5) Without limiting the responsibility of ServiceMaster for the proper conduct of its personnel and the cleaning of the areas to be serviced hereunder, the conduct of the cleaning personnel hereunder will be guided by rules and regulations as agreed upon from time to time between the CLIENT and ServiceMaster, and such additional special written instructions as may be issued by CLIENT to ServiceMaster from time to time through its designated agent.

6) ServiceMaster is responsible for the direct supervision of its personnel through its designated representative, and such representative will, in turn, be available at all reasonable times to report and confer with the designated agents of the CLIENT with respect to services rendered.

7) ServiceMaster agrees that the cleaning services to be provided hereunder shall be performed by qualified, careful and efficient employees in conformity with the best practices and highest standards imposed on all ServiceMaster licenses. ServiceMaster further agrees that upon the written request of CLIENT, it will remove from services hereunder, any of its personnel who in the reasonable opinion of CLIENT, are guilty of improper conduct or are not qualified to perform the work assigned to them.

- 8) It shall be understood and agreed upon that during the term of this agreement and for ninety (90) days thereafter the CLIENT shall not, directly or indirectly, hire any person employed by ServiceMaster.
- 9) In exchange for performance of services hereunder the CLIENT shall make payment to ServiceMaster for services rendered hereunder at the rate of **\$8,015.00** per month. First billing will be made on the first day of services and will be payable in thirty (30) days. Failure to pay the full amount due within forty-five (45) days of any invoice, at the election of ServiceMaster, a late charge calculated at one and one half percent (1 ½%) per month will be charged to CLIENT on any overdue unpaid balance. Subsequent billings will be made on the 1st day of each month and due dates will be monthly. ServiceMaster will give the CLIENT at least thirty (30) days notice of any price change for services rendered hereunder and the CLIENT will notify ServiceMaster of any changes in the use of the areas covered by this agreement and any additions to or changes in the furnishings or floor, wall or ceiling surfaces forming a part of the CLIENT'S premises.
- 10) ServiceMaster will perform all services required hereunder, except when prevented by strike, lockout, act of God, accident or other circumstances beyond its control.
- 11) This agreement shall continue in effect from the date services are to begin, but may be terminated by either party by giving thirty (30) days written notice by registered mail addressed to the other party at the address below its name. This agreement contains all of the covenants and agreements between said parties with respect to the subject matter of this agreement.

IN WITNESS WHEREOF, parties have caused this agreement to be executed as of the date first above written.

BY: _____ CLIENT REPRESENTATIVE

ADDRESS:

BY: _____ ServiceMaster
REPRESENTATIVE

A licensee of the ServiceMaster Company Limited Partnership

P.O. Box 745
Marion, MS 39342

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 PRICING
STRUCTURE FOR THE 2021 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, the start of the Harbor Lights Winter Festival is soon upon us and it is now necessary to set the pricing structure for the 2021 Festival in order that the ticket costs may be announced to the public well in advance of the start of the event; and

WHEREAS, the ticket revenue from the event is necessary to cover most of the costs associated with the Festival, which costs include, but are not limited to, set-up and break-down, security, personnel, entertainment, credit card related fees and charges, portaloets, signage, sound equipment, and, of course, costs associated with Santa and Mrs. Claus; and

WHEREAS, the Director of the Department of Leisure Services, Gus Wesson, has presented a Memorandum requesting approval of the pricing structure (which includes discount days) for the 2021 Harbor Lights Winter Festival, which Memorandum is attached hereto as Exhibit "A"; and

WHEREAS, the Council finds it is in the best interest of the City to approve the pricing structure as presented by the Director of the Department of Leisure Services for the 2021 Harbor Lights Winter Festival.

**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 ticket pricing structure, (\$15.00 for adults (13 and older), \$5.00 for children ages 5-12, free for children 4 and under) and the proposed Discount Nights as more fully set forth in Exhibit "A" hereto (Memorandum of Director of Leisure Services, Gus Wesson) be and the same

is hereby approved and the City, by and through the Department of Leisure Services is authorized to charge said admission fees (ie, ticket costs) to those who visit the 2021 Harbor Lights Winter Festival to assist with covering the costs, as more fully set forth in the preamble hereto, associated with the event.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Gus Wesson,
Director, Department of Leisure Services

Date: September 13, 2021

Re: 2021 Gulfport Harbor Lights Winter Festival Ticket Prices

The 2021 Gulfport Harbor Lights Winter Festival will be held from November 26th through December 31st and will be closed on Christmas Eve. The current ticket prices were approved in 2018 and not been increased since that time.

We would like to increase the general admission ticket price for this season from \$10 to \$15. This change would also increase the season pass ticket from \$80 to \$120. In addition, we would like to continue having the three (3) discount nights on Monday, Tuesday and Wednesday which the discounts will be for Senior Citizens (65 & Older), Military and First Responders and Gulfport Locals. The discount ticket price will remain the same.

Admission Tickets

General Admission:	\$15 (current rate \$10)
Children Ages 5 -12:	\$5 (no change)
Children Ages 4 & under:	\$0 (no change)
Season Pass (12 tickets):	\$120 (current rate \$80)

Discount Nights

Senior Citizen (65 & Older):	\$5 (no change)
Military & First Responders:	\$5 (no change)
Gulfport Locals Night:	\$5 (no change)

We are requesting approval of these price changes.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson

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, *NUNC PRO TUNC*, LETTER AGREEMENT WITH MAULDIN & JENKINS, LLC, TO PROVIDE AUDITING SERVICES TO THE CITY OF GULFPORT FOR THE FISCAL YEAR ENDING 2020, AND FOR RELATED PURPOSES

WHEREAS, Mississippi law requires annual audits of municipal accounts and finances and the City desires to engage Mauldin & Jenkins, LLC were sought to complete those audit services; and

WHEREAS, Mauldin & Jenkins, LLC has submitted proposed a Engagement Letter concerning their work as auditors for the City of Gulfport for Fiscal Year ending September 30, 2022 (See Exhibit “A” hereto); and

WHEREAS, the Mayor and Council are of the opinion that entry into the Engagement Letter for audit services with Mauldin & Jenkins, LLC, as attached hereto as Exhibit “A”, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Engagement Letter be, and it is hereby, approved, *nunc pro tunc*, 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 effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

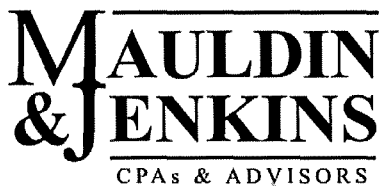
ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



January 22, 2021

Honorable Mayor and Members of the
City Council
City of Gulfport, Mississippi
1410 24th Avenue
Gulfport, Mississippi 39501

Attn: Gerard Bellocq, Comptroller

We are pleased to confirm our understanding of the services we are to provide the City of Gulfport, Mississippi (the City) for the year ended September 30, 2020. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Gulfport, Mississippi as of and for the year then ended. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis (MD&A).
2. Schedule of City's Proportionate Share of the Net Pension Liability – MPERS
3. Schedule of City's Proportionate Share of the Net Pension Liability – MMRS
4. Schedule of City Contributions – MPERS
5. Schedule of City Contributions – MMRS
6. Schedule of Budget to Actual – Budgetary Basis – General Fund
7. Schedule of Budget to Actual – Budgetary Basis – CDBG Fund

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1. Schedule of expenditures of federal awards.
2. Combining and individual fund statements and schedules.

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, we have no responsibility for determining whether such other information is properly stated, and our auditor's report will not provide an opinion or any assurance on that other information:

1. Introductory section
2. Statistical section

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on -

- Internal control over financial reporting and compliance with the provisions of laws, regulations, contracts and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on

internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Honorable Mayor and Members of the City Council for the City of Gulfport, Mississippi. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue reports, or may withdraw from this engagement.

Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue reports, or may withdraw from this engagement.

Management Responsibilities

Management is responsible for the financial statements, schedule of expenditures of federal awards, and all accompanying information as well as all representations contained therein.

Management is responsible for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including

federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including identification of all related parties and all related-party relationships and transactions, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements, that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and to prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review subsequent to the start of fieldwork.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon or make the audited financial statements readily

available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

With regard to an exempt offering document with which Mauldin & Jenkins is not involved, you agree to clearly indicate in the exempt offering document that Mauldin & Jenkins is not involved with the contents of such offering document.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. You agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written

representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Gulfport, Mississippi's compliance with provisions of applicable laws, regulations, contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Gulfport's major programs. The purpose of these procedures will be to express an opinion on the City of Gulfport compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform these services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Audit Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City of Gulfport, Mississippi; however, management is responsible for distribution of the reports and financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Mauldin & Jenkins and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Mauldin & Jenkins personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by a regulatory body. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party (ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit at a convenient time for management and to issue our reports no later than June 30, 2021. David Irwin is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be \$58,000 for the year ended September 30, 2020. Our hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable upon presentation. The above fees are based on anticipated cooperation from your personnel (including complete and timely receipt by us of the information on the respective client participation listings to be prepared annually) and the assumption that unexpected circumstances (including scope changes) will not be encountered during the audit. If significant additional time is necessary, we will discuss it with management and arrive at a new fee estimate before we incur the additional costs.

As a result of our prior or future services to you, we might be requested or required to provide information or documents to you or a third party in a legal, administrative, arbitration, or similar proceeding in which we are not a party. If this occurs, our efforts in complying with such requests will be deemed billable to you as a separate engagement. We shall be entitled to compensation for our time and reasonable reimbursement for our expenses (including legal fees) in complying with the request. For all requests we will observe the confidentiality requirements of our profession and will notify you promptly of the request.

We appreciate the opportunity to be of service to the City of Gulfport, Mississippi and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

MAULDIN & JENKINS, LLC


David Irwin

DI:pm

RESPONSE:

This letter correctly sets forth the understanding of the City of Gulfport, Mississippi.

By: Gerald M. Bellocq

Title: COMPTROLLER

Memorandum - *City of Gulfport...*

Community Development Department

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

From: Karen C. McCarty,
Community Development Administrator *KCM*

Date: September 13, 2021

Please place the following items on the September 21, 2021 Council Agenda;

Resolution to approve Amendment #1 to the Sub-recipient Agreement between the City of Gulfport and Open Doors Homeless Coalition utilizing the CDBG COVID 19 funding. Amendment #1 extends the contract period until September 30, 2022.

Funding Source: Community Development Block Grant

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AMENDMENT #1 TO SUB-RECIPIENT AGREEMENT WITH OPEN DOORS
HOMELESS COALITION, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi is an “Entitlement City” under the terms of the United States Department of Housing and Urban Development (HUD), Community Development Block Grant (CDBG) Entitlement Program; and

WHEREAS, the City received a \$424,924.00 CARES Act allocation from the United States Government to be administered through its CDBG Entitlement Program, per Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, HUD directed these CARES Act funds be identified as CDBG-CV resources to distinguish them from the City’s CDBG Entitlement Program Year 2019 allocation, program income and carry over from previous years to facilitate monitoring, auditing and otherwise tracking of these funds in applicable federal and local reports, plans and budgets; and

WHEREAS, during the citizen participation process for development of both the 2017-2019 CDBG Consolidated Plan and 2019 Action Plan, the need to assist eligible residents and homeless persons with securing and maintaining access to affordable housing in Gulfport was identified as a high priority, unmet community need; and

WHEREAS, to address this community priority, the City approved the 2019 CDBG Action Plan Substantial Amendment and 2017-19 Consolidated Plan Substantial on July 7, 2020, budgeting its CDBG-CV resources of \$424,924.00 for a CDBG-eligible public services activity to be administered and implemented by the Open Doors Homeless Coalition, based on the nonprofit’s qualifications, staff capacity and experience administering similar federally-funded programs and activities; and

WHEREAS, on July 21, 2020, the City Council approved a Sub-Recipient Agreement with the Open Doors Homeless Coalition concerning funds to provide rent and utility assistance on behalf of eligible Gulfport residents and homeless persons to prevent and address an increase in homelessness caused by COVID-19, submitted for your review and approval; and

WHEREAS, it is now necessary to amend the said Sub-Recipient Agreement with the Open Doors Homeless Coalition to extend the contract period until September 3, 2022.

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 Amendment #1 to the Sub-Recipient Agreement between the City of Gulfport and the CDBG public service programs Sub-Recipient, Open Doors Homeless Coalition, pursuant to which the contract period is extended until September 3, 2022, be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

**SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI
AND
OPEN DOORS HOMELESS COALITION
AMENDMENT #1 – Contract Extension to 9/30/22**

CFDA 14.213

THIS AGREEMENT, entered this 21st day of September, 2021, is by and between the CITY OF GULFPORT (herein called the "GRANTEE") and Open Doors Homeless Coalition(herein called the "SUBRECIPIENT").

WHEREAS, the Grantee received a CARES Act allocation from the United States Government, to be administered through its Community Development Block Grant (CDBG) Entitlement Program per Title I of the Housing and Community Development Act of 1974, Public Law 93-383; and

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) directed these funds to be incorporated into the Grantee's Program Year 2019 Action Plan, budgeted for CDBG-eligible activities in the City of Biloxi that prevent, address and respond to COVID-19; and

WHEREAS, HUD directed these CARES Act funds be identified as CDBG-CV resources to distinguish them from the Grantee's CDBG Entitlement Program Year 2019 allocation, program income and carry over from previous years to facilitate monitoring, auditing and otherwise tracking of these funds in applicable federal and local reports, plans and budgets; and

WHEREAS, as a result of COVID-19 in the City of Gulfport, businesses have laid off thousands of employees and/or terminated thousands of jobs in Gulfport, directly impacting residents' ability to maintain stable housing and leading to increased homelessness; and

WHEREAS, the Grantee has determined that investment of its CDBG-CV allocation in a CDBG-eligible public services activity to address and prevent increased homelessness in Biloxi caused by COVID-19, through provision of housing assistance services by a qualified nonprofit agency, will best serve its low- to moderate-income households that are least able to absorb job losses resulting from the pandemic; and

WHEREAS, based on the Subrecipient's qualifications, staff capacity and considerable experience administering similar federally-funded programs and activities in a timely manner, the Grantee has designated the Subrecipient as most appropriate to carry out the CDBG-CV eligible public service activity(s) in an expeditious manner as identified in the Scope of Services; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds to benefit low-income to moderate-income residents of the City of Biloxi by preventing, addressing or responding to COVID-19;

NOW, THEREFORE, it is agreed between the parties hereto that:

I. PURPOSE

A. This AGREEMENT sets forth the responsibilities of the Grantee and Subrecipient in accomplishing the objectives of the United States Government for the CARES Act allocation to the Grantee and of the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant Entitlement Program, as set forth in the Housing and Community Development Act of 1974, as amended, (42 U.S.C. 5301 et seq.), hereinafter referred to as CDBG.

B. The Grantee is subgranting funds to the Subrecipient to be used to meet the CDBG Program's National Objective to principally benefit persons of low- to moderate-income, which is defined as 80 percent or less of the area's median income, by addressing the CDBG Program goals of providing residents with decent housing, a suitable living environment and expanding economic opportunities and the CDBG-CV goals of preventing, addressing or responding to COVID-19. While the Grantee is required by HUD to expend 70% of its CDBG-CV funds to benefit low- to moderate-income persons. 100% of the Grantee's allocation will be expended to respond to the community's urgent need for assistance to access or maintain stable housing.

C. Based on information provided by the Subrecipient and other local and regional agencies/organizations, the Grantee has determined that no other source of financial assistance is available to provide the same public services as those funded through Biloxi's CDBG-CV public services activity. There will be no duplication of benefits provided to the same eligible beneficiaries of this activity during the same period of performance.

D. The City of Gulfport's PY2019 CDBG-CV funded public service activity is restricted to costs associated with improving access to affordable housing in Gulfport for income-eligible households that are experiencing homelessness, or that are on the verge of becoming homeless, as a result of COVID-19.

II. STATEMENT OF WORK

A. Scope of Work: The Subrecipient will be responsible for administering and implementing CDBG-CV Program Year 2019 funds, as identified in the substantially amended Gulfport 2019 Action Plan, in compliance with all applicable

HUD and other federal, state and local regulations, procedures and policies, for the purpose of preventing and addressing increased homelessness in the City of Gulfport as a result of COVID-19. 100% of Households receiving housing assistance through this public services activity will qualify as low- to moderate-income households or eligible under the Urgent Needs status.

The Subrecipient agrees to provide housing assistance and case management services to link an estimated seventy (70) eligible households with rental assistance and an estimated sixty seven (67) eligible households with utility assistance.

i. Subrecipient agrees to provide CDBG-eligible public services to address or prevent homelessness in Gulfport during this Agreement's period of performance that includes providing up to three consecutive months of rent and utility assistance on behalf of eligible households, in compliance with HUD regulations.

ii. Subrecipient agrees to provide adequate staff (estimated at 0.70 full-time equivalent) and an office located in Gulfport from which to administer and implement this public services activity to obtain and maintain access to code-compliant rental housing on behalf of eligible Gulfport households that are experiencing homelessness, or that are on the verge of becoming homeless, as a result of COVID-19.

iii. Subrecipient agrees to provide HUD-compliant support documentation detailing the cost of housing assistance and case management services provided by Subrecipient with CDBG-CV funds during the period of performance as further detailed, herein.

B. Use of CDBG-CV funds subject to this Agreement shall be limited to actual housing assistance costs; and specified case management services provided by the Subrecipient.

i. Administration: up to \$30,000 for case management staff costs (estimated at 0.70 full-time equivalent) to implement the specified public services during this Agreement's period of performance.

ii. Public Services: up to \$210,601 for rental assistance and up to \$20,600 for utility assistance.

C. Period of Performance: Public services provided by the Subrecipient shall begin July 27, 2020 and shall end by September 30, 2022 or at such time before then upon depletion of PY2019 CDBG-CV funds sub-granted under this Agreement.

D. CDBG National Objectives: All activities funded with CDGB Entitlement Program funds must meet one of the Program's National Objectives: to principally benefit persons of low- and moderate-income; to prevent or eliminate slums or blight; or to meet needs having a particular urgency. By signing this Agreement, the Subrecipient certifies that the public service activity carried out under this Agreement will meet the National Objective of principally benefiting low- to moderate-income persons by limiting use of funds to Gulfport residents, at least 51 percent of whom are low- or moderate-income. The public service activity is an eligible use of CDBG funds per 24 CFR Section 570.208(a)(2).

E. Budget: Grantee has budgeted a total of \$424,924.00 in PY2019 CDBG-CV funds to achieve the National Objective identified in the Scope of Work for this Agreement through the specified public service activity.

III. RECORDS AND REPORTS

A. Audit Subrecipient shall allow the Grantee, HUD, and any of their authorized representatives access to financial records pertaining to this Agreement and use of the CDBG funds subject to the terms of this Agreement and for the purpose of audit or examination;

B. Monthly Reports Following execution of this Agreement, Subrecipient shall submit a monthly report to Grantee throughout the period of performance for this agreement, as required for HUD reporting purposes. The report shall provide documentation verifying the Biloxi residency, if applicable, and income-eligibility of each household served and detailed budget information identifying expenditures for each household served during the period since the last monthly report;

C. Maintain Records Subrecipient shall maintain all financial records, supporting documents, statistical records, and all other records pertinent to activities and expenditures subject to this Agreement for a period of four (4) years. The records retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under this Agreement are reported for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

D. Staffing Subrecipient shall provide management and other personnel to adequately perform the services prescribed by this Agreement;

E. Subrecipient shall be solely responsible for any and all taxes (federal, state and/or local), worker's compensation insurance, disability payments, social security payments, unemployment insurance payments, insurance, and any similar type of payments for the Subrecipient or any employee thereof and shall hold the Grantee harmless from any and all such payments;

F. Subrecipient shall document its files to provide a full description of each activity undertaken and demonstrate that each activity undertaken complies with the terms and objectives of this Agreement; demonstrate compliance with the fair housing and equal opportunity requirements and policies of the CDBG Entitlement Program; and comply with applicable federal financial records regulations.

IV. PAYMENT PROCEDURES

A. Subrecipient shall:

i. Submit payment reimbursement requests, based on actual costs, with required supporting documentation on a monthly basis;

ii. Provide the Grantee with the monthly report information detailed in Section III on a timely basis; no reimbursement requests shall be processed by Grantee until Subrecipient is in compliance with all applicable requirements of this Agreement including submittal of monthly reports.

B. Grantee shall:

i. In consideration for public services rendered by the Subrecipient, pay a total sum not to exceed the CDBG Program Year 2019 funded amount of \$272,001.00, upon verification of full compliance with all terms of this Agreement and applicable federal regulations and policies;

ii. Monitor the operations of Subrecipient activities under this Agreement to assure compliance with applicable federal requirements, contract provisions and achievement of performance goals; and

iii. Reimburse the Subrecipient upon receipt and review of a payment request on the provided form that includes the required supporting documentation from the Subrecipient.

V. UNIFORM ADMINISTRATIVE REQUIREMENTS

Subrecipient agrees to comply with all applicable federal, state, and local laws and regulations governing the CDBG funds provided under this agreement including

CFR Title 2, Subtitle A, Chapter 11, Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards and 24 CFR Part 84 (Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations). Subrecipient shall comply with applicable Biloxi Standard Operating Procedures for CDBG Subrecipients, documenting compliance through submittal to Grantee of all required forms provided in the Appendices to the Standard Operating Procedures.

VI. OTHER PROGRAM REQUIREMENTS

The Subrecipient will carry out its activities under this Agreement in compliance with the requirements of Subpart K of 24 CFR 570, except, that the Subrecipient does not assume the grantee's environmental responsibilities or the responsibility for initiating the environmental review process under 24 CFR Part 52.

- A. Audits: In accordance with 24 CFR 570.502 and local requirements, the Subrecipient shall submit an audit complying with the Single Audit Act of 1984 to the grantee in addition to the audit-related forms provided as appendices to the Gulfport Standard Operating Procedures for CDBG Subrecipients.
- B. Beneficiary data: Subrecipient shall maintain beneficiary data demonstrating beneficiary eligibility for the CDBG-funded public services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and a description of services provided. Such information shall be submitted to Grantee as identified in the Gulfport Standard Operating Procedures for CDBG Subrecipients with original documentation made available to the Grantee or its designees for review upon request.
- C. Prohibition of Political or Religious Activity: There shall be no religious worship, instruction or proselytization as part of, or in connection with, the performance of this agreement. None of the funds, materials, property or services under this agreement shall be used in the performance of this Agreement for any partisan political activity, including lobbying, as specified in CFR Title 2, Subtitle A, Chapter 11, Part 200 regarding Cost Principles for Nonprofit Organizations or to further the election, defeat, recall, impeachment, appointment or dismissal of any candidate for or from any public office.
- D. Discrimination Prohibited: The subrecipient shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, condition or privileges of employment on a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, or sex.
- E. Merger or Integration: This agreement constitutes the entire Agreement between the Subrecipient and the Grantee with respect to the subject matter hereof; there

are no other further written or oral understandings or Agreements with respect hereto.

F. Modification, Assignment or Subcontracting Absent Prior Written Consent:

No variation or modification of this Agreement and no waiver of its provisions shall be valid unless in writing and signed by the duly authorized officers of the Subrecipient and the Grantee. Any alterations, additions or deletions to the terms of this Agreement, which are required by the enactment of legislation, regulations and directives, are automatically incorporated into this Agreement on the date designated by law, regulation or directive. None of the CDBG-funded activities to be performed by the Subrecipient under this contract may be subcontracted.

G. Amendment: Grantee or Subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release Grantee or Subrecipient from its obligations under this Agreement. The Grantee may, in its discretion, amend this Agreement to conform with federal, state, or local governmental guidelines, policies, and available funding amounts, or for other reasons. If such amendments result in a change in the funding or the scope of work to be undertaken as part of this Agreement, such modification will be incorporated only by a written amendment signed by both Grantee and Subrecipient.

H. Monitoring: As required by HUD, the Subrecipient will be monitored on performance by the Grantee before final disbursement of CDBG funds and closeout of activities under this Agreement. A monitoring report summarizing the review will be provided to the Subrecipient and any conclusions made must be cleared before close out.

I. Close-outs: The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during the close-out period shall include, but are not limited to: making final payments, disposing of program assets (including accounts receivable to the Grantee), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over CDBG funds.

J. Hold Harmless: To the fullest extent permitted by law, the Subrecipient agrees to indemnify, pay in behalf of, and hold harmless the Grantee, its elected and appointed officials, employees, volunteers, boards, commissions and others working on behalf of the Grantee, against any and all claims, demands, suits, losses, including all costs connected therewith for any damages which may be asserted, claimed or recovered against or from the grantee, by reason of personal injury, including bodily injury and death, and/or property damage, including loss of

use thereof, which arises out of, or is in any way connected or associated with the activity authorized by this Agreement.

- K. Confidentiality: The use or disclosure of information by the Grantee concerning public services, applicants or recipients obtained in connection with the performance of the Agreement shall be restricted to the purposes directly connected with the administration of the services provided under this Agreement. Such information shall not be used for any other purpose unless required by law, statute or other legal process.
- L. Copeland "Anti-Kickback" Act: The Subrecipient shall comply with the Copeland "Anti- Kickback" Act (18 U.S.C.874) as supplemented in Department of Labor regulations (29 CFR part 3) and as applicable. (Applies to contracts and subgrants for construction or repair)
- M. Conflict of Interest: The Subrecipient agrees to abide by the provisions of 24 CFR 84.42 and 570.611, which include, but are not limited to, the following:
- i. The Subrecipient shall maintain a written code or standard of conduct that shall govern the performance of its officers, employees or agents engaged in the award and administration of contracts supported by Federal funds. Subrecipient shall comply with the Gulfport Standard Operating Procedure (SOP) for CDBG Subrecipients #16-11 Conflict of Interest Policy and Procedures and provide Grantee with completed forms in appendices to the SOP, as applicable to this program requirement.
 - ii. No employee, officer or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by federal funds if a conflict of interest, real or apparent, would be involved.
 - iii. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who is in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any Agreement, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the grantee, the subrecipient, or any designated public agency.
 - iv. In the procurement of supplies, equipment , construction, and services by subrecipients, the conflict of interest provisions in 24 CFR 85.36 and 24 CFR 84.42, respectively , shall apply. In all cases not governed by 24 CFR 85.36 and

84.42, the provisions of this section shall apply. Such cases include the acquisition and disposition of real property and the provision of assistance by the grantee or by its subrecipient to individuals, businesses, and other private entities under eligible activities that authorize such assistance.

VII. SUSPENSION AND TERMINATION

A. In accordance with 24 CFR 85.43, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any term of this Agreement, which includes, but is not limited to the following:

i. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;

ii. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;

iii. Ineffective or improper use of funds provided under this Agreement; or

iv. Submission by the Subrecipient to the Grantee of reports that are incorrect or incomplete in any material respect.

v. Also, in accordance with 24 CFR 85.44, this Agreement may be terminated by the Grantee or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and in the case of partial termination, the portion to be terminated. However, if in the case of a partial termination, the Grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Grantee may terminate the award in its entirety.

VIII. NOTICES

Communication and details concerning this Agreement shall be directed to the following contract representatives:

A. <u>Grantee:</u>	<u>City of Gulfport</u>
Point of Contact:	<u>Karen McCarty, Federal Programs Administrator</u>
Address:	<u>Post Office Box 59 Gulfport MS 39502</u>
B. <u>Subrecipient:</u>	<u>Open Doors Homeless Coalition</u>
Point of Contact:	<u>Mary Simons, Executive Director</u>

Address: 11975 Seaway Road, Suite B220,
Gulfport, MS 39503

The undersigned indicate by their signatures that they are authorized to act on behalf of their respective party in this capacity.

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

Grantee: City of Gulfport
Signature:

Subrecipient: Open Doors Homeless Coalition
Signature:

Billy Hewes .
Mayor

Mary Simons
Executive Director

Date

Date

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT TO EXTEND “CONTRACT FOR CONGREGATE MEALS” BETWEEN THE CITY OF GULFPORT AND SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT, AND FOR RELATED PURPOSES

WHEREAS, on October 7, 2020, City entered into a “Contract for Congregate Meals” with Agency that was for a term commencing October 1, 2020, and to end on September 30, 2021, (“Contract”), pursuant to which the City and the Agency work together to provide meals to the elderly population, and said Contract is incorporated herein by reference for purposes of this Extension Agreement; and

WHEREAS, the existing Contract provides that it “will run for a period of twelve months beginning October 1, 2020, and ending on September 30, 2021, with a three year renewal option”; and

WHEREAS, the parties desire to exercise the three year renewal option and extend the contract through September 30, 2024; and mutually agree to the corresponding needed amendments to the Contract in view of such extension; and

WHEREAS, a proposed AGREEMENT TO EXTEND “CONTRACT FOR CONGREGATE MEALS” is attached hereto as Exhibit “A” and approval of the same is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed AGREEMENT TO EXTEND “CONTRACT FOR CONGREGATE MEALS” between the City of Gulfport and Southern Mississippi Planning and Development District be and it is found to be in the best interest of the City of Gulfport and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

**AGREEMENT TO EXTEND
CONTRACT FOR CONGREGATE MEALS**

THIS AGREEMENT TO AMEND AND EXTEND “CONTRACT FOR CONGREGATE MEALS” (herein “**Extension Agreement**”) is made and executed on the date(s) hereinafter set forth, by and between the **City of Gulfport, Mississippi** (herein the “**City**” or “**Contractor**”) under authority and approval of its Governing Authority, and the **Southern Mississippi Planning and Development District Area Agency on Aging** (herein the “**Agency**”).

WITNESSETH THAT:

WHEREAS, on October 7, 2020, City entered into a “Contract for Congregate Meals” with Agency that was for a term commencing October 1, 2020, and to end on September 30, 2021, (“Contract”), pursuant to which the City and the Agency work together to provide meals to the elderly population, and said Contract is incorporated herein by reference for purposes of this Extension Agreement; and

WHEREAS, the existing Contract provides that it “will run for a period of twelve months beginning October 1, 2020, and ending on September 30, 2021, with a three year renewal option”; and

WHEREAS, the parties desire to exercise the three year renewal option and extend the contract through September 30, 2024; and mutually agree to the corresponding needed amendments to the Contract in view of such extension as set forth herein.

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

1. In accordance with Paragraph 4. of the Contract (under the title of “Period of Performance”), the parties herein do hereby exercise the option to renew the contract for three years and extend the Contract for an additional three year period, thereby extending the Contract through September 30, 2024.

THIS AGREEMENT TO EXTEND “CONTRACT FOR CONGREGATE MEALS”
is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

City:

CITY OF GULFPORT, MISSISSIPPI

Contractor:

**SOUTHERN MISSISSIPPI PLANNING AND
DEVELOPMENT DISTRICT**

By: _____
Billy Hewes, Mayor

By: _____
Leonard Bentz, Executive Director

Attest: _____
Rashida Bell, City Clerk

By: _____
Robert Moore, Division Director
Senior Services

Dated: _____, 2021

Dated: _____, 2021



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Billy Hewes, Mayor
Leonard Papania, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson, Director of Leisure Services

Date: September 8, 2021

Re: Request to Extend Congregate Meals Contract for the Charles L. Walker Senior Center

We would like to exercise the option to extend the contract with South Mississippi Planning Development District for the Congregate Meal Program to provide meals to the seniors at the Charles L. Walker Senior Center. The extension will be three (3) years.

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

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 AMENDMENTS TO AND EXTENSION OF PROFESSIONAL SERVICES AGREEMENT WITH RIVERS PSYCHOTHERAPY SERVICES, PLLC TO PROVIDE DOMESTIC VIOLENCE VICTIMS ADVOCATE SERVICES, TO AUTHORIZE THE MAYOR TO EXECUTE NECESSARY DOCUMENTS ASSOCIATED THEREWITH, AND FOR RELATED PURPOSES

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

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

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

WHEREAS, on August 3, 2021, the City's Governing Authority approved entering into a contract with Rivers Psychotherapy Services, PLLC to provide the aforementioned domestic violence victims advocate services for August 2021 and September 2021, the remaining months of the City's VOCA grant, with the ability to extend such term (contract) through September 30, 2022, should the City be awarded the same or equivalent VOCA grant for the October 1, 2021, through September 30, 2022, time period (grant cycle); and

WHEREAS, the City has been notified that it will be awarded the same or equivalent VOCA grant for this October 1, 2021, through September 30, 2022, grant cycle; and

WHEREAS, the City's Governing Authority does hereby find that it is in the City's best interests to extend the term of service in the contract with Rivers Psychotherapy Services, PLLC and that the "Memorandum of Amendments to 'Professional Services Agreement' and Extension of

Agreement” attached hereto as Exhibit “A” should be approved and executed so that the contract principally as previously approved by the Governing Authority on August 3, 2021, be extended now through September 30, 2022, and the contract be amended to reflect this extension.

**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 “Memorandum of Amendments to ‘Professional Services Agreement’ and Extension of Agreement” attached hereto as Exhibit “A” should be, and hereby is, approved so that the term of the Professional Services Agreement between the City of Gulfport and Rivers Psychotherapy Services, PLLC, as was previously approved by the Governing Authority on August 3, 2021, be extended through September 30, 2022, unless sooner terminated or canceled, on the same terms and conditions set forth previously and as amended by the “Memorandum of Amendments to ‘Professional Services Agreement’ and Extension of Agreement,” and the Mayor be, and he is hereby, authorized to execute this document on behalf of the City of Gulfport as well as whatever documents are necessary to effectuate this extension of the contract as the same are approved by the City Attorney.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

**MEMORANDUM OF AMENDMENTS TO “PROFESSIONAL
SERVICES AGREEMENT” AND EXTENSION OF AGREEMENT**

**THIS MEMORANDUM OF AMENDMENTS AND EXTENSION OF
AGREEMENT** (herein “**Extension Agreement**”) is made and executed on the date(s)
hereinafter set forth, by and between the **City of Gulfport, Mississippi** (herein the “**City**”) under
authority and approval of its Governing Authority, and **Rivers Psychotherapy Services, PLLC**
(herein the “**Contractor**”).

WITNESSETH THAT:

WHEREAS, on August 3, 2021, City entered into a “Professional Services Agreement”
with Contractor that was for a term commencing August 1, 2021, and to end on September 30,
2021, (“Contract”), whereby Contractor was to provide various professional services to City, to
include domestic violence victims assistance and advocacy services, and said Contract is
incorporated herein by reference for purposes of this Extension Agreement; and

WHEREAS, the existing Contract provides that it “may be extended for additional
twelve (12) month periods (October 1 to September 30) subject to availability of the VOCA
grant and approval by the City’s Governing Authority”; and

WHEREAS, on notification that the VOCA grant is being extended and provided to the
City for the October 1, 2021, to September 30, 2022, grant year cycle, the parties desire to extend
the Contract from October 1, 2021, through September 30, 2022, and mutually agree to the
corresponding needed amendments to the Contract in view of such extension as set forth herein.

NOW THEREFORE, for the mutual benefits and consideration from each party to the other, it is hereby covenanted and agreed that the Contract (“Professional Services Agreement”) be, and hereby is, extended as follows, to-wit:

1. In accordance with Paragraph “4.” on page 3 of the Contract (under the title of “Term of Service”), the parties herein do hereby extend the Contract for an additional twelve (12) month consecutive period (or term), the same to be from October 1, 2021, through September 30, 2022, subject to availability of the VOCA grant and approval by the City’s Governing Authority.

IN ADDITION, similarly for the mutual benefits and consideration from each party to the other, it is therefore also covenanted and agreed that the Contract (“Professional Services Agreement”) be, and hereby is amended as follows in effectuation of this extension, to-wit:

1. The last sentence in Paragraph “1.” on pages 1-2 of the Contract under the title of “**Scope of Work**” is amended from saying “Rivers agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City’s ability to obtain and pay for domestic violence victim advocacy services and Rivers acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for the remainder of the municipal 2020-2021 fiscal year (to end on September 30, 2021) and the objectives, intended outcomes, and goals associated with this Grant award.” to now read as follows, with all other sentences and provisions in Paragraph “1.” on pages 1-2 of the Contract under “**Scope of Work**” to remain as stated in the original Contract:

“Rivers agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City’s ability to obtain and pay for domestic violence victim advocacy services and Rivers acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for the remainder of the applicable municipal fiscal year (to end on September 30) and the objectives, intended outcomes, and goals associated with this Grant award.”

2. The first sentence in Paragraph “3.” on pages 2-3 of the Contract under the title of “**Compensation**” is amended from saying “During the term of this Agreement, the City shall compensate Rivers at the monthly rate of \$3,520.80, payable monthly for August 2021 and September 2021.” to now read as follows, with all other sentences and provisions in Paragraph “3.” on pages 2-3 of the Contract under “**Compensation**” to remain as stated in the original Contract:

“During the term of this Agreement, the City shall compensate Rivers at the monthly rate of \$3,520.80, payable monthly from October through September of the applicable grant (and City fiscal year) term.”

3. The first sentence in Paragraph “4.” on page 3 of the Contract under the title of “**Term of Service**” is amended from saying “The term of this Agreement shall be for two (2) months, commencing on August 1, 2021, and expiring on September 30, 2021, (“Term”) unless sooner terminated or canceled as set forth herein.” to now read as follows, with all other sentences and provisions in Paragraph “4.” on page 3 of the Contract under “**Term of Service**” to remain as stated in the original Contract:

“The term of this Agreement shall be for twelve (12) consecutive months, commencing on October 1 of the current year and expiring on September 30 of the following year (“Term”) unless sooner terminated or canceled as set forth herein.”

THIS MEMORANDUM OF AMENDMENTS AND EXTENSION OF

AGREEMENT is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

City:

CITY OF GULFPORT, MISSISSIPPI

Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

Contractor:

RIVERS PSYCHOTHERAPY SERVICES, PLLC

411 Security Square
Gulfport, Mississippi 39507
(228) 206-3632

By: _____
Billy Hewes, Mayor

By: _____
Dr. Shelia Rivers, DSW, LCSW, MPH,
Manager

Attest: _____
Rashida Bell, City Clerk

Dated: September _____, 2021

Dated: September _____, 2021

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 AGREEMENT TO AMEND AND EXTEND “PROFESSIONAL SERVICES AGREEMENT” BETWEEN THE CITY OF GULFPORT AND NORMAN “PAT” POPE, AND FOR RELATED PURPOSES

WHEREAS, on June 30, 2020, City entered into a “Professional Services Agreement” with Contractor that was for a term commencing July 1, 2020, and to end on June 30, 2021, (“Contract”), whereby Contractor was to provide various professional services to City, to include domestic violence victims investigative services, and said Contract is incorporated herein by reference for purposes of this Extension Agreement; and

WHEREAS, on or about June 22, 2021, City and Contractor agreed to extend the aforementioned "Professional Services Agreement" for an additional three months, through September 30, 2021; and

WHEREAS, the existing Contract provides that it “may be extended for subsequent twelve (12) month periods subject to availability of the VAWA grant and approval by the City’s Governing Authority”; and

WHEREAS, on notification that the VAWA grant is being extended and provided to the City for the October 1, 2021, to September 30, 2022, grant year cycle, the parties desire to extend the Contract from October 1, 2021, through September 30, 2022, and mutually agree to the corresponding needed amendments to the Contract in view of such extension; and

WHEREAS, a proposed AGREEMENT TO AMEND AND EXTEND “PROFESSIONAL SERVICES AGREEMENT” is attached hereto as Exhibit “A” and approval of the same is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the proposed AGREEMENT TO AMEND AND EXTEND
“PROFESSIONAL SERVICES AGREEMENT” between the City of Gulfport and Norman “Pat”
Pope be and it is found to be in the best interest of the City of Gulfport and it is hereby approved in the
form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf
of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

**AGREEMENT TO AMEND AND EXTEND
“PROFESSIONAL SERVICES AGREEMENT”**

THIS AGREEMENT TO AMEND AND EXTEND “PROFESSIONAL SERVICES AGREEMENT” (herein “**Extension Agreement**”) is made and executed on the date(s) hereinafter set forth, by and between the **City of Gulfport, Mississippi** (herein the “**City**”) under authority and approval of its Governing Authority, and **Norman “Pat” Pope** (herein the “**Contractor**”).

WITNESSETH THAT:

WHEREAS, on June 30, 2020, City entered into a “Professional Services Agreement” with Contractor that was for a term commencing July 1, 2020, and to end on June 30, 2021, (“Contract”), whereby Contractor was to provide various professional services to City, to include domestic violence victims investigative services, and said Contract is incorporated herein by reference for purposes of this Extension Agreement; and

WHEREAS, on or about June 22, 2021, City and Contractor agreed to extend the aforementioned “Professional Services Agreement” for an additional three months, through September 30, 2021; and

WHEREAS, the existing Contract provides that it “may be extended for subsequent twelve (12) month periods subject to availability of the VAWA grant and approval by the City’s Governing Authority”; and

WHEREAS, on notification that the VAWA grant is being extended and provided to the City for the October 1, 2021, to September 30, 2022, grant year cycle, the parties desire to extend the Contract from October 1, 2021, through September 30, 2022, and mutually agree to the corresponding needed amendments to the Contract in view of such extension as set forth herein.

NOW THEREFORE, for the mutual benefits and consideration from each party to the other, it is hereby covenanted and agreed that the Contract ("Professional Services Agreement") be, and hereby is, extended as follows, to-wit:

1. In accordance with Paragraph "4." on page 3 of the Contract (under the title of "Term of Service"), the parties herein do hereby extend the Contract for a subsequent twelve (12) month consecutive period (or term), the same to be from October 1, 2021, through September 30, 2022, subject to availability of the VAWA grant and approval by the City's Governing Authority.

IN ADDITION, similarly for the mutual benefits and consideration from each party to the other, it is therefore also covenanted and agreed that the Contract ("Professional Services Agreement") be, and hereby is amended as follows in effectuation of this extension, to-wit:

1. Paragraph 1. of the Contract under the title of "**Scope of Work**" is amended to add the following: "Pope acknowledges receipt of and knowledge of the grant documents and requirements associated with the VOCA Grant award to the City for 2021-2022 and the VAWA Grant award to the City for 2021-2022 and the objectives, intended outcomes, and goals associated with these Grant awards."
2. Paragraph 4. of the Contract under the title of "**Term of Service**" is amended to read: "The term of this Agreement shall commence July 1, 2020, and expire on September 30, 2021, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for subsequent twelve (12) month periods subject to availability of the VAWA grant and approval by the City's Governing Authority.

THIS AGREEMENT TO AMEND AND EXTEND "PROFESSIONAL SERVICES AGREEMENT" is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

City:

CITY OF GULFPORT, MISSISSIPPI

Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

Contractor:

NORMAN "PAT" POPE

22080 Houston Ladner Road
Saucier, Mississippi 39574

By: _____
Billy Hewes, Mayor

By: _____
Norman "Pat" Pope

Attest: _____
Rashida Bell, City Clerk

Dated: September _____, 2021

Dated: September _____, 2021

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 RENWAL OF A AGREEMENT WITH JOHNSON CONTROLS, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, it is necessary that the fire alarm, fire suppression, gas and sprinkler systems in the Robert J. Curry Public Safety Center (hereinafter, “Curry Building”) be inspected and serviced on a periodic basis to ensure that they are operational; and

WHEREAS, Johnson Controls has provided this service to the City of Gulfport since the time of the completion and occupancy of the Curry Building; and

WHEREAS, the City of Gulfport, and, in particular, the Gulfport Police Department desire to continue the relationship with Johnson Controls as to the services noted above; and

WHEREAS, a proposed Agreement Renewal with Johnson Controls is attached hereto as Exhibit “A” for consideration by the Council and approval thereof is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Agreement Renewal between the City of Gulfport and Johnson Controls be and the same are hereby approved in substantially the same form as is found in **Exhibit “A”** to this resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

F. B. "RUSTY" WALKER, PRESIDENT

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

APPROVED:

BILLY HEWES, MAYOR



Johnson Controls Fire Protection LP

859 Butler Drive

Mobile, AL 36693

251-222-3496

stephanie.michelle.saenz@jci.com

Service Agreement Renewal

Single or Multi - Site Renewal: Single	Salesperson:	Ship To Address: Gulfport Police Headquarters 2220 15th St Gulfport, MS 39501
Contract Number: 9797379	Stephanie Saenz	Bill To Address: Gulfport Police Headquarters 2220 15th St Gulfport, MS 39501

Johnson Controls Fire Protection LP ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

Contract Dates: 9/1/2021 - 8/31/2022

Scope of Service: See Contract Details on Page 2 & 3

Total Annual Amount: \$ 3,730.00

Renewal Requirements: Customer Requires both New Service Agreement and Purchase Order

Billing Frequency: Annual

Customer Acceptance

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.** This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

Customer Name _____

JOHNSON CONTROLS FIRE PROTECTION LP

By: _____

By: Stephanie Saenz

Name: _____

Name: Stephanie Saenz

Date: _____

Date: 8/19/2021

Title: _____

Title: CCR

Email: _____

Email: stephanie.michelle.saenz@jci.com

PO #: _____

License #: _____

* We recently updated our Service Plan offerings some additional benefits may be provided to our customers. Below is a summary of the upgrades made to the Service Plan offerings.

Previous Plan (Fire Alarm)	Previous Plan Includes	Upgraded Plan	Upgraded Plan Includes
Basic	· Test & Inspection · Xaap Electronic Inspection reporting · 10% Labor Discount	Essential	· Test & Inspection · Xaap Electronic Inspection reporting · 10% Labor Discount · Customer Portal
Precision Labor	· Test & Inspection · Labor Coverage · 15% Labor Discount for services not covered under contract (i.e. Acts of Nature, Faulty Wiring, Moves/Adds/Changes, User Abuse & Vandalism) · Xaap Electronic Reporting · Custom Operator Training · Remote Diagnostics Option (supports all Simplex panels) · Smoke Detector Cleaning · Sensitivity Testing (for older, non - addressable panels)	Enhanced	· Test & Inspection · Labor Coverage & Panel Parts Coverage · 15% Labor Discount for services not covered under contract (i.e. Acts of Nature, Faulty Wiring, User Abuse & Vandalism) · Xaap Electronic Inspection Reporting · Battery Replacement Option (batteries are ONLY replaced 3 years from the current date listed on panel batteries. Excludes additional replacements.) · Remote Service Support · Smoke Detector Cleaning · Sensitivity Testing (non - addressable panels) · Customer Portal
Comprehensive	· Test & Inspection · System Labor Coverage · System Parts Coverage · Peripheral Part Replacement Coverage · Xaap Electronic Inspection Reporting · 20% Discount for services not covered under contract · Customer Operator Training · Remote Diagnostics Option · Priority Response (this is not a guarantee) · Remote Service Solutions	Expert	· Test & Inspection · System Labor Coverage · System Parts Coverage · Peripheral Part Replacement Coverage · Xaap Electronic Inspection Reporting · 20% Discount for services not covered under contract · Battery Replacement Coverage (batteries are ONLY replaced 3 years from the current date listed on panel batteries. Excludes additional replacements.) · Remote Service Support · Smoke Detector Cleaning · Customer Portal

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 FIRE 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 other hazardous events; and

WHEREAS, if awarded, the grant will provide funding needed to fulfill the City's obligation to protect its citizens by providing funds for the purchase of extrication tools (no local funding required); and

WHEREAS, the Gulfport Fire Chief has requested authority to apply for the Homeland Security Reallocation grant as more fully set forth in the memorandum of Fire Chief Michael Beyerstedt 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 City of Gulfport, by and through the Gulfport Fire Department, be and it is hereby authorized to apply for the Homeland Security Reallocation grants, the details of which are more fully set forth in the Memorandum from Chief Michael Beyerstedt 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



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum

FIRE DEPARTMENT

To: Mayor Billy Hewes
Leonard Papania, CAO

From: Mike Beyerstedt, Fire Chief

Date: September 2, 2021

Re: **Permission to Apply the Mississippi Department of Public Safety, Office of Homeland Security Grant.**

Your permission is requested to apply for FY 2020 Mississippi Office of Homeland Security reallocation grant. This grant will 100% funded and no match is required. This grant will be used to purchase a set of extrication tools. The Gulfport Fire Department will be requesting up to \$ 32,000.00 for the purchase.

Your consideration of this request and continued support of the fire department is greatly appreciated.

Thank you for your consideration in this matter,

A handwritten signature in blue ink, appearing to read "Michael Beyerstedt", is written over the typed name.

Michael Beyerstedt
Fire Chief, City of Gulfport



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER
FY 2021 HSGP Grant Application

Date: 6/2/2021

From: Lora E. Hunter, Executive Director, MS Office of Homeland Security (MOHS)

Re: **FY 2021 Funding Opportunity Announcement & Stakeholder Input**

The purpose of the Financial Year (FY) 2021 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 FY2021 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 July 16, 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	8/12/2021	Amount Requested	\$32,000.00 ↵
Legal Name of Agency	Gulfport Fire Department		
Physical Address of Agency	1515 23rd Ave.		
Mailing Address of Agency	1515 23rd Ave.		
County of Agency	Harrison County		
Agency Contact Name	Billy Kelley		
Contact Phone Number	228-868-5950		
Contact Email Address	bkelley@gulfport-ms.gov		
Agency DUNS Number	43248207		
DUNS Activation Date	12/1/1998		
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.

The first identifiable threat involves accidents or failures of our aging existing infrastructure. For example, dams, levee's, bridges, water treatment facilities and power plants that are constantly being monitored throughout the state.

Briefly describe your jurisdiction's second top threat: **(750 character max)**

The second threat comes from technological failures or accidents of equipment. Mississippi has many air, land, and water corridors that transport people and equipment daily. Malfunctioning equipment could result in airplane crashes, train derailments, hazmat releases, etc.

Briefly describe your jurisdiction's third top threat: **(750 character max)**

The third recognized threat is human-caused in nature. At any given time, our residents and visitors of the state of Mississippi are vulnerable to acts of terrorism, civil disturbance, and cyber incidents.

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.

The first identifiable hazard is tornadoes. Mississippi is located in what is commonly called Dixie Alley. Cold air moving southward meets up with warm moist air moving northward from the Gulf Coast creating the ideal environment for severe weather development. All regions within Mississippi have been impacted in the past by severe tornadoes.

Briefly describe your jurisdiction's second top hazard: **(750 character max)**

The second hazard is a result of our geographical location. Mississippi is also located on the Gulf Coast which creates a warm moist environment during the summer and fall months.

Briefly describe your jurisdiction's third top hazard: **(750 character max)**

The third major hazard is the New Madrid Seismic Zone. This fault line has the potential to destroy structures and produce major flooding throughout the state of Mississippi.

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.

As identified from the above threats, the risk is real and the potential for the Gulfport Fire Department to deploy to these hazards is inevitable. There are many more hazards and threats than those listed above creating risk for the City of Gulfport. The risk listed here have all come from local, recent and historical events as well as capability gaps identified from Gulfport Fire Department training and exercises. Example being, the Gulfport Fire Department has recently suffered impacts due to hurricanes and tropical storms. The equipment needed to mitigate the hazards presented by the above threats and hazard impacts are capability greatly. Recognizing this and seeking funding for equipment will enhance or ability to manage future events. The Gulfport Fire Department is comprised of 160 personnel with fifteen being assigned to Mississippi Task Force III. The Gulfport Fire Department is manned 24 hours per day seven days a week. These personnel not only respond to emergencies in the city, but provide mutual aid to many outside agencies. These personnel train and exercise regularly to place the Gulfport Fire Department in ready mode but a successful response still requires joint partnerships with Gulfport Police Department, US Coast Guard, DMR.

V. Property Management System

Provide a brief description of having an adequate property management system.

Our jurisdiction is bound by MS law to maintain an accurate property inventory system. This includes placing inventory labels on the property, placing the property information in an electronic database and conducting an inventory of this property annually.

Equipment Budget Detail Work Sheet

AEL Number	Item Description	Cost	Quantity	Discipline*	Total Cost
03SR-02-TPHY	03SR-02-TPHY - Tools, Power, Hydraulic, Pneumatic	\$32,000.00	1	FS	\$32,000.00
					\$0.00
					\$0.00
					\$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
					\$0.00
Grant Total					\$32,000.00

2021 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:

	Date
Title of signing party	Deputy Fire Chief of Operations 8/12/2021

Double Click to
Digitally Sign
Document

⇒ 

Applicant Contact Information and Authorization

Applicant Name	Billy Kelley
Applicant Title	Deputy Fire Chief of Operations
Date	8/12/2021

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.

Double Click to
Digitally Sign
Document

⇒ 

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 EQUIPMENT FROM HOME DEPOT. AND FOR RELATED PURPOSES

WHEREAS, Home Depot has recently donated several pieces of equipment to the City of Gulfport for use by the City's Fire Department; and

WHEREAS, the equipment donated includes a Husky Air Compressor, a Honda Lawnmower, an Echo Limb Saw, and an Echo Chain Saw (as more fully described in the Memorandum attached hereto as Exhibit "A") which the Fire Department intends to utilize at various fire stations around the City; and

WHEREAS, the City of Gulfport desires to accept the donation of the aforementioned equipment; and

WHEREAS, it is necessary for the City Council to authorize acceptance of the donation of the equipment 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 City of Gulfport be, and it is hereby, authorized to accept the donation of various pieces of equipment, as more fully set for in Exhibit "A" hereto, from Home Depot.

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



MIKE BEYERSTEDT
Fire Chief

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

To: Mayor Billy Hewes
CAO Leonard Papania

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

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

From: Mike Beyerstedt, Fire Chief

Date: September 3, 2021

Subject: Acceptance of Donations from Home Depot

Request acceptance of the donation of merchandise from Home Depot of Gulfport, for usage in various fire stations.

One (1) Husky Air Compressor
Model #C603H

One (1) Honda Lawnmower
Model #HRN216VKAA

One (1) Echo Limb Saw
Model #PPT2620

One (1) Echo Chain Saw
Model #C4510

One (1) Frigidaire Dehumidifier
Model #FAD704DWDE

If you have any questions, on this request, please feel free to contact my office.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVERS AND IN-KIND DONATIONS) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI AQUARIUM'S RESEARCH BOAT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Aquarium is dedicated to serve the needs of the State of Mississippi, which include conducting critically needed research in the Mississippi Sound and the Northern Gulf of Mexico and teaching visitors to the Aquarium about the collaborative research taking place to ensure the survival of Gulf wildlife and their habitats; and

WHEREAS, the Mississippi Aquarium is hosting its annual fundraiser, the SEA OF STARS, on October 1, 2021, in Jones Park with said public event involving food, music, a drone light show and fireworks, among other enjoyments; and

WHEREAS, the Mississippi Aquarium has requested waiver of the fees associated with the use of Jones Park and the City's stage and assistance with trash pick-up following the event as in-kind contributions to the Aquarium; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the SEA OF STARS event which will draw attendees from all over the Mississippi Gulf Coast, and the City will greatly benefit from such advertising; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of in-kind donation of the use of Jones Park, the City's stage and assistance with trash pick-up following the SEA OF STARS event 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 in-kind donation of the use of Jones Park, the City's stage and assistance with trash pick-up following the SEA OF STARS event.

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



June 29, 2021

Mayor Billy Hewes &
Gulfport City Council
P.O. Box 1780
Gulfport, MS 39502

To Mayor Hewes and City Council:

Mississippi Aquarium's fundraiser, Hancock Whitney Sea of Stars is scheduled for Friday, October 1, 2021, from 5-9 p.m. at Gulfport's waterfront Jones Park. The community celebration, which is free to the public, features food, music, and an all-new magical experience that will bring innovative technology to life in the night's sky. Fireworks will punctuate the night as lagniappe!

This letter is to request that you consider being an in-kind sponsor of Hancock Whitney Sea of Stars. Mississippi Aquarium, a nonprofit 501(c)(3) organization, is a premier institution delivering an awe-inspiring experience that supports animal research and conservation.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, reading "Whitney Sumrall".

Whitney Sumrall
Director of Business Development
Mississippi Aquarium



June 24, 2021

Mayor Billy Hewes &
Gulfport City Council
P.O. Box 1780
Gulfport, MS 39502

To Mayor Hewes and City Council:

After an extremely challenging year, Mississippi Aquarium's annual fundraiser, which debuted in 2018 as Hancock Whitney Splash Bash, returns this fall with a fresh new look, feel, and name—"Hancock Whitney Sea of Stars." Scheduled for Friday, October 1, 2021, from 5-9 p.m. at Gulfport's waterfront Jones Park. The community celebration, which is free to the public, features food, music, and a stellar first-of-its-kind-on-the-Coast drone lights and fireworks show.

This letter is to request that you consider waiving Jones Park rental fees for Hancock Whitney Sea of Stars. Mississippi Aquarium, a nonprofit 501(c)(3) organization, is a premier institution delivering an awe-inspiring experience that supports animal research and conservation. Mississippi Aquarium is committed to animal welfare and the majesty of the gulf and beyond.

Thank you for your consideration.

Sincerely,

A handwritten signature in blue ink, reading "Whitney Sumrall".

Whitney Sumrall
Director of Business Development
Mississippi Aquarium

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2021 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is embarking on the sixth year of its Harbor Lights Winter Festival, an event which draws tens of thousands of visitors and locals to downtown Gulfport and to the City's Jones Park; and

WHEREAS, the City of Gulfport desires to undertake a plan for advertising of the 2021 event to promote the event to those in the radio and television audiences served by both local and regional (ie, Mobile, Pensacola, New Orleans, Baton Rouge, Hattiesburg, etc.) television and radio outlets, as well as any other media outlets as may be determined to be appropriate for advertising the 2021 event; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of up to \$60,000.00 to various media outlets, in support of the 2021 Harbor Lights Winter Festival 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 up to \$60,000.00 be used to advertise the 2021 Harbor Lights Winter Festival and the City of Gulfport.

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



2021 Gulfport Harbor Lights Winter Festival Marketing & Advertising Budget

Television

- WLOX South MS	\$7,000
- WDSU NOLA/Slidell	\$6,000
- WDAM Hattiesburg	\$3,000
- WJTC Jackson	\$2,000
TV Total	\$18,000 (November 22nd – December 19th)

Radio

- iHeart Radio LA/AL	\$8,000
- Telesouth Media	\$3,500
- WJZD 94.5	\$2,500
- Coast Radio Group	\$2,000
Radio Total	\$16,000 (November 22nd – December 19th)

Social Media Advertising

- Facebook & Instagram	\$10,000 (\$142.85/day)
SM Total	\$10,000 (October 18th – December 26th)

Digital Marketing

- WLOX	\$5,000 (\$217.39/day)
(South MS, Hattiesburg, NOLA, & Jackson markets)	
Digital Total	\$5,000 (November 26th – December 19th)

Video/Photo Production

- TBD	\$6,500
Video/Photo Total	\$6,500

Graphic Design

- TBD	\$3,500
Graphic Design Total	\$3,500

Email Marketing

- Omnisend	\$1,000
Email Total	\$1,000

2021 TOTAL BUDGET \$60,000

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2021 GULF COAST MARATHON), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo/map attached hereto as Exhibit “A”, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo/map contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of streets identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



August 16, 2021

Brittany,

I am requesting road closure approval through the Gulfport council at the next city council meeting for the 2021 Mississippi Gulf Coast Marathon. The event is on Sunday, December 12, 2021.

We will need the closure on Hwy 90 from 25th Avenue to Courthouse Road east bound. The road will need to be closed to traffic from 6:30am to 7:45am. After 7:00am the closure will begin to "roll open" behind the last runners and only the Southside lane will remain closed to vehicles until 11:00am when the final marathon runners pass through Gulfport.

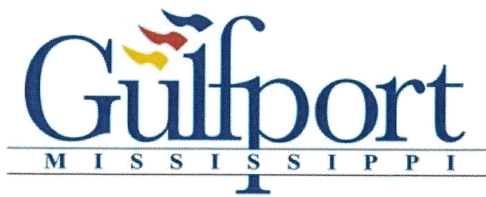
We will need the closure on Hwy 90 from 25th Avenue to 20th Avenue west bound. The road will need to be closed to traffic from 6:30am to 7:00am. After 7:00am the west bound lanes can be re-opened to traffic.

Thank you for all of your help in this matter.

Sincerely,

Jonathan 'Juba' Dziuba
Managing Partner





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, Department of Leisure Services

Date: September 13, 2021

Re: Letter requesting Road Closure for the 2021 MS Gulf Coast Marathon

The MS Gulf Coast Marathon is scheduled for Sunday, December 12th, 2021. The event organizers for the 2021 MS Gulf Coast Marathon request permission from Council for a road closure at the following locations and times for their event:

Closure on: Hwy 90 between Hwy 49 and 20th Avenue: Both East bound lanes will close to all vehicle traffic from 6:30am until approximately 11:00am. West bound lanes will close temporarily from 6:45am until 7:15am (traffic will be diverted north on 20th Avenue) to get runners across the roadway and staged for the race that begins at 7:00am (last year several runners waited to the last minute to cross the roadway and were almost struck by traffic). West bound lanes will reopen no later than 7:15am but east bound lanes will remain closed to afford half marathon runners time to get to Courthouse Road where they will merge into the right-hand lane.

Closure on: Hwy 90 east bound right-hand lane only from Courthouse Road to Debuys Road will remain closed until the last runner passes.

Closure on: Hwy 90 east bound right-hand lane only from Long Beach to Hwy 49 will close as the first runner approaches the City for the full marathon.

This route has been approved by the Gulfport Police Department in the special event permit application packet.

Please see the attached letter of request from Jonathan Dziuba, the event organizer, for the MS Gulf Coast Marathon and also attached is the route map. This event has been through the special event permit application process and has been approved.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (WESTMINSTER PRESBYTERIAN CHURCH FALL FESTIVAL), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo/map attached hereto as Exhibit “A”, which require temporary closure of a public street in order to preserve “good order” and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo/map contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

and time/s of said closure so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of streets identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances) in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Gus Wesson, Director of Leisure Services

Date: September 13, 2021

Re: Letter Requesting Road Closure for the Westminster Presbyterian Church Annual Fall Festival 2021

Westminster Presbyterian Church will host its annual Fall Festival on Saturday, October 9th, from 1pm until 3pm and they will use Bayou View Park for this event.

We are requesting a road closure at the following streets from 9am until 2pm for this function:

Lawson Avenue from just south of the private driveway at 5000 Lawson Avenue to 50th Street; the closure of 50th Street from Lawson Avenue to Kendall Avenue; and the closure of Jefferson Avenue from 50th Street to Kendall Circle.

*Gulfport Police Department is aware of this event and has no issue with the road closure request.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written above a horizontal line.

Gus Wesson



September 10, 2021

The Hon. Rusty Walker
Member, Gulfport City Council
2309 15th Street
Gulfport, Mississippi 39501

Transmitted via email

Dear Mr. Walker:

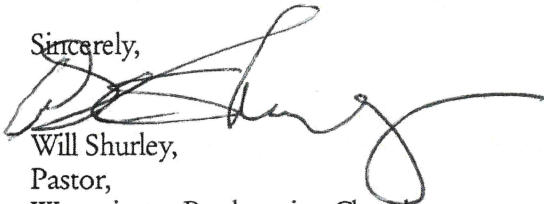
Westminster Presbyterian Church will be hosting its annual Fall Festival on Saturday, October 9, from 1 p.m. to 3 p.m. This event is one of the congregation's long-standing ministries to the community at large and includes no admission fee, nor does the church, itself, offer any items or activities for sale. In recent years, other local community agencies and partners, such as Lynn Meadows Discovery Center, the Gulfport Fire Department, the Humane Society of South Mississippi, and local Boy Scout and Girl Scout troops, among others, have joined us in this event to provide a wholesome, safe afternoon of fun, particularly for young children and their families.

Because of Westminster's proximity to Bayou View Park, the Fall Festival has, for many years, been held on both church property and in the park. We do not, of course, attempt to restrict access to anyone else seeking to use the park property during the festival's hours.

This year, our festival chairman, Karen Barnard, has again asked me to inquire about the possibility of a brief road closure to facilitate safe passage between the church and the park, and around the northwestern edge of the park, during the festival. Specifically, if it would be permissible, we would request closure of Lawson Avenue from just south of the private driveway at 5000 Lawson Avenue to 50th Street; the closure of 50th Street from Lawson Avenue to Kendall Avenue; and the closure of Jefferson Avenue from 50th Street to Kendall Circle, from 9 a.m. to 2 p.m. on October 9.

If Karen or I can provide any further information, we would be glad to do so.

Sincerely,



Will Shurley,
Pastor,
Westminster Presbyterian Church

cc: Captain Paul Podlin

5005 Lawson Avenue | Gulfport, MS 39507
ph 228.864.3143 | fx 228.864.3247

office@gulfportchurch.org | www.gulfportchurch.org | facebook.com/gulfportwpc



Westminster Presbyterian Church respectfully requests to close Jefferson Avenue and 50th Street at the highlighted areas on this map from 9 a.m. to 2 p.m. on Saturday, October 9, 2021, in order to facilitate safely its annual Fall Festival.



Westminister Presbyterian Church respectfully requests to close Jefferson Avenue and 50th Street at the highlighted areas on this map from 9 a.m. to 2 p.m. on Saturday, October 9, 2021, in order to facilitate safely its annual Fall Festival.



September 10, 2021

The Hon. Rusty Walker
Member, Gulfport City Council
2309 15th Street
Gulfport, Mississippi 39501

Transmitted via email

Dear Mr. Walker:

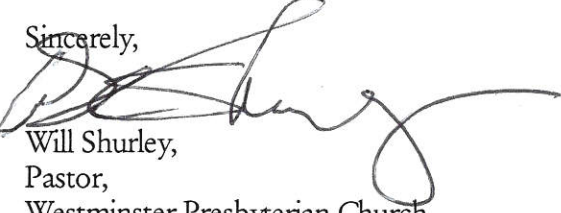
Westminster Presbyterian Church will be hosting its annual Fall Festival on Saturday, October 9, from 1 p.m. to 3 p.m. This event is one of the congregation's long-standing ministries to the community at large and includes no admission fee, nor does the church, itself, offer any items or activities for sale. In recent years, other local community agencies and partners, such as Lynn Meadows Discovery Center, the Gulfport Fire Department, the Humane Society of South Mississippi, and local Boy Scout and Girl Scout troops, among others, have joined us in this event to provide a wholesome, safe afternoon of fun, particularly for young children and their families.

Because of Westminster's proximity to Bayou View Park, the Fall Festival has, for many years, been held on both church property and in the park. We do not, of course, attempt to restrict access to anyone else seeking to use the park property during the festival's hours.

This year, our festival chairman, Karen Barnard, has again asked me to inquire about the possibility of a brief road closure to facilitate safe passage between the church and the park, and around the northwestern edge of the park, during the festival. Specifically, if it would be permissible, we would request closure of Lawson Avenue from just south of the private driveway at 5000 Lawson Avenue to 50th Street; the closure of 50th Street from Lawson Avenue to Kendall Avenue; and the closure of Jefferson Avenue from 50th Street to Kendall Circle, from 9 a.m. to 2 p.m. on October 9.

If Karen or I can provide any further information, we would be glad to do so.

Sincerely,



Will Shurley,
Pastor,
Westminster Presbyterian Church

cc: Captain Paul Podlin

5005 Lawson Avenue | Gulfport, MS 39507
ph 228.864.3143 | fx 228.864.3247
office@gulfportchurch.org | www.gulfportchurch.org | facebook.com/gulfportwpc

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: September 1, 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 (53435) amount of \$91.77

Line Item	Increase	Increase
Police Revenue 010-502500	91.77	
Forfeiture and Seizure County and Local Shared Operating Supplies -- 277-610700		91.77
Total	91.77	91.77

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	Forfeiture and Seizure		Date	09/15/21
Department #	277		Budget Entry #	2021-106
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	23,597	17,033	92	40,722
Other Services	-	-	-	-
Capital	-	-	-	-
Total	23,597	17,033	92	40,722
Revenue 010-502500	78,842	66,841	92	145,775

A check was issued to the City of Gulfport from PropertyRoom.com. Permission is requested to place these funds in the above accounts.

Amendment 2021-106



**DEPARTMENT OF URBAN
DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487

William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

Budget Amendment

To: Todd Harman, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania. CAO

From: Greg Pietrangelo, Director of Urban Development

Date: September 14th, 2021

Re: Budget amendment for personnel services.

AMOUNT	FROM	TO
\$150,000	213-600100 Police Personnel Services	611-600100 Personnel Services
	Total	

These transfers are necessary to keep the Personnel Services process funded through FY 2021.

Please place this item on the City Council agenda meeting.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Date	<u>09/15/21</u>
Department #	<u>213 / 611</u>	Budget Entry #	<u>2021-107</u>
Department Name	<u>Police / Urban Development</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
POLICE:				
Personnel	<u>15,132,980</u>	<u>(915,469)</u>	<u>(150,000)</u>	<u>14,067,511</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>15,132,980</u>	<u>(915,469)</u>	<u>(150,000)</u>	<u>14,067,511</u>
URBAN DEVELOPMENT:				
Personnel	<u>1,383,989</u>	<u>163,207</u>	<u>150,000</u>	<u>1,697,196</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>1,383,989</u>	<u>163,207</u>	<u>150,000</u>	<u>1,697,196</u>

These transfers are needed to keep the Personnel Services function funded through fiscal year 2021.

Amendment 2021-107

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 15, 2021

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 19,363,637.46
Group Heath Insurance	437,521.72
Claims Contingency	3,346,783.66
Community Development	-
Police Forfeiture & Seizure	161,970.60
Coastal Narcotics	91,778.58
Asset Forfeiture Clearing	126,238.99
Water & Sewer Clearing	10,803,921.34
Water & Sewer Trust	3,368,071.03
Harbor Clearing	25,421.12
American Rescue	9,751,767.00
2017 Bond Premium	5,037,117.49
TOTAL	\$ 52,514,228.99

The Above Accounts are all in Hancock Whitney Bank.

* Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 9/22/2021

Org Code		Total Payment
001	Funds	5,109.06
010	General Fund	14,123.64
111	Executive - Mayor	219.28
115	Legislative - Council	1,671.88
125	Judicial - Courts	34,554.33
135	Legal - City Attorney	9,318.23
145	General Administration	9,644.88
150	Funds	66,352.93
213	Police Operating	113,034.79
277	Police Forfeits and Seizures	282.00
286	Coastal Narcotics Task Force	3,166.10
290	Fire	163,534.78
300	Funds	7,419.47
311	Streets and Drainage Maintenance	336,940.11
313	Public Works Admin	659.51
315	Traffic Control	32,632.18
325	Engineering	50,124.46
335	Garage Maintenance	7,647.36
345	Capital Projects	18,227.68
346	Capital Projects	14,149.35
357	Funds	78.96
359	Funds	1,557.99
411	Leisure Services	200,561.68
420	Funds	179.22
445	Joseph T Jones Memorial Park	53,114.73
511	Community Development Block Grant	8.03
515	Home Consortium Grant	16.00
542	MDA Grant - CDBG Supplement	5,065.58
611	Urban and Economic Development	8,108.95
621	Economic Development	238.75
811	Water Billing	5,455.54
815	Water Operations and Maintenance	576,501.82
825	Sewer Operations and Maintenance	194,810.31
845	Harrison County Wastewater & Solid Waste Management District	391,849.87
911	Employees' Group Health and Life Fund	24,474.50
Grand Total		2,350,833.95



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 9/22/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
A 1 ELEVATOR SERVICE LLC	9	2,010.00	
A T & T	21	2,685.39	
ACE DATA STORAGE COMPANY INC	5	249.00	
ADOLPH BOURDIN INC	4	1,042.50	
ALITO RAMIREZ MARTINEZ	1	439.00	
ALL PHASE ELECTRIC SUPPLY CO INC	2	1,695.41	
ALL SAFE TECHNOLOGIES LLC	1	210.00	
ALLISTONS	3	2,954.34	
AMERICAN GLASS SERVICES, LLC	2	372.00	
AMERICAN MUNICIPAL SERVICES	2	11,558.83	
ASSOCIATED FOOD EQUIP AND SUPPLIES	2	2,858.00	
ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC	1	165.00	
AT&T MOBILITY II LLC	4	4,226.00	
ATCO MANUFACTURING COMPANY	6	2,259.59	
AUTO ZONE INC	13	1,304.51	
AUTOMATION PERSONNEL SERVICES, INC.	2	3,468.77	
AVERY DENNISON REFLECTIVE FILMS	1	1,487.00	
AVS CONSULTING, LLC	1	1,950.00	
AWARDS UNLIMITED	1	282.00	
B & H PHOTO - VIDEO	4	4,008.77	
B&R INDUSTRIAL SUPPLY, INC	27	2,498.63	
BAKER STUDIOS	3	5,668.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	1	3,770.52	
BAY MOTOR WINDING INC	8	23,952.00	
BAYOU CONCRETE, LLC	6	3,009.50	
BENJAMIN BENTZ	3	178.00	
BENVENUTTI ELECTRICAL APPARATUS	6	4,847.00	
BERGKAMP INC	1	147.52	
BEST CHOICE BACKFLOW SERVICES CO.	1	956.03	
BJ'S LANDSCAPING AND LAWN CARE	1	510.00	
BOLLARD WAREHOUSE, INC	1	4,270.00	
BONDS SERVICES, INC	8	9,745.00	
BRYAN FOX	1	39.00	
BUSINESS FURNITURE SERVICES, LLC	1	679.80	
BUTCH OUSTALET INC	1	169.16	
CABLE ONE	6	1,488.31	
CARDINAL FLOWERS & FINE GIFTS	1	414.09	
CDW LLC	4	5,649.48	
CELLCO PARTNERSHIP	3	320.14	
CELLULAR SOUTH, INC	14	2,619.39	
CENTER MASS INC	2	309.80	
CENTERPOINT ENERGY RESOURCES CORP	6	214.16	
CENTRAL PIPE SUPPLY INC	5	8,859.30	
CHANCELLOR SUPPLY, INC	1	390.00	
CHARLES BODIE	1	287.50	
CINTAS CORP 240	19	2,093.54	
CINTAS CORPORATION NO 2	3	427.40	
CLAYS PRINT SHOP INC	8	4,464.99	
COAST CHLORINATOR CO	13	10,250.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
COAST COCA COLA BOTTLING CO A	2	644.00	
COAST ELECTRIC POWER ASSOC	43	41,532.43	
COASTAL DUST CONTROL	15	1,027.79	
COASTAL PUMP AND SUPPLY	6	11,175.00	
COASTLINE FARM & GARDEN SUPPLY LLC	1	40.00	
COMMUNICATIONS INTERNATIONAL INC	4	2,071.00	
COPELAND, COOK, TAYLOR & BUSH, PA	3	600.00	
CORNETT BOLT & SCREW, INC	2	2,229.40	
COVINGTON SALES & SERVICE INC	3	3,218.99	
CRIMSON STONE INC	3	7,586.70	
CUES, INC	2	1,250.00	
CUMMINS MID SOUTH, LLC	30	29,478.47	
CUSTOM CALL CENTER LLC	2	1,733.43	
CUSTOM PRODUCTS CORP	1	5,197.40	
DEANS TOWING & RECOVERY INC	9	1,103.79	
DEARMAN HEATING & COOLING LLC	3	1,105.00	
DEERE CREDIT INC	2	7,419.47	
DELTA WORLD TIRE CO	59	7,545.48	
DESIGN PRECAST INC	9	11,132.90	
DISCRETE WIRELESS INC	1	1,690.70	
DMS MAIL MANAGEMENT, INC.	9	11,415.71	
DPC ENTERPRISES LP	17	6,574.00	
DUGGER CRYSTAL A	1	327.75	
DUKES DUKES KEATING & FANECATTY	1	5,000.00	
DUNAWAY GLASS INC	2	1,412.63	
EAGLE ENERGY INC.	7	32,540.85	
EAGLE SERVICES, INC.	1	682.46	
EDDIE PEARSON ROOFING, LLC	1	4,635.12	
EMPIRE TRUCK SALES INC	1	972.77	
ENERGY SYSTEMS SOUTHEAST LLC	2	712.50	
ERIC VALLES	1	55.60	
EVIDENT INC	6	837.02	
F & F CONSTRUCTION INC	2	11,472.65	
FASTENAL	19	3,975.94	
FIRST STUDENT	1	473.76	
FLEETCOR TECHNOLOGIES	19	25,009.20	
FRANK P WITTMANN IV	1	300.00	
FRASIERS NURSERY INC	2	530.00	
GALLS LLC	1	548.60	
GEIGER BROTHERS	8	2,966.79	
GEORGE MANEMANN PETTY CASH	1	75.76	
GIBSON MAINTENANCE, LLC	17	18,623.60	
GIRLEY RAMONA R	1	0.60	
GLEEM PAINT CENTER	1	49.97	
GLOBE MANUFACTURING LLC	2	77.34	
GOODYEAR CORPORATE #2728	2	3,780.00	
GRAPHIC PRODUCTS, INC	2	262.00	
GRAYBAR ELECTRIC CO	7	2,715.63	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	600.00	
GULF BREEZE LANDSCAPING LLC	7	90,293.50	
GULF COAST BUSINESS SUPPLY CO	32	9,155.89	
GULF HYDRAULICS & PNEUMATICS	2	705.00	
GULF SOUTH ROOFING	1	450.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	1	352.00	
H2O INNOVATION OPERATION AND MAINTENANCE	4	644,435.38	
HARRISON COUNTY SHERIFF	2	41,911.22	
HAVARD PEST CONTROL	7	1,523.70	
HAVEN DOCK & MARINE, LLC	1	4,956.72	
HEADLINERS PLUS	1	175.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HEALTHCARE INTERACTIVE, INC	1	5,074.50	
HERC RENTALS INC	21	18,900.00	
HOME DEPOT CREDIT SERVICE	7	2,955.86	
HONEYWELL ANALYTICS INC	1	788.00	
IMAGEN BRANDS	1	201.12	
ISI WATER COMPANY	2	3,100.00	
ITSAVVY LLC	21	4,450.31	
J H WRIGHT & ASSOC	3	4,665.00	
JAMES DYER PETTY CASH	1	125.92	
JC PENNEY CO INC	2	722.59	
JENNIFER KRUMP	3	255.00	
JERRY PATE TURF & IRRIGATION INC	17	1,207.20	
JERRYS LAWNMOWER SALES & SVC INC	19	7,849.62	
JESS TRAINA	1	634.50	
JLB CONTRACTORS, LLC	4	394.80	
JOHN FAYARD MOVING & WHSE, LLC	1	956.67	
JOHNNY LOREN	1	200.00	
JOHNSON CONTROLS INC	5	8,310.56	
JOHNSON DIESEL INC	4	1,429.37	
JONES WALKER LLP	1	2,000.00	
JOSEPH G RHODES	1	200.00	
KEAIR EDWARDS	2	306.92	
KENS HARDWARE & MARINE SUPPLY	5	801.50	
KEYSTONE AUTOMOTIVE	2	791.59	
KINGS SPRINKLER SYSTEMS INC	2	870.00	
LAND SHAPER INC	2	13,750.00	
LANGUAGE LINE SERVICES	1	429.73	
LAWMENS AND SHOOTERS SUPPLY INC	1	101.25	
LAWRENCE PRINTING CO INC	1	732.87	
LEE C. RUSSELL	2	8,334.00	
LEE TRACTOR CO INC	5	4,175.58	
LEXISNEXIS	1	274.00	
LNJ SERVICES INC	17	4,430.00	
LOWES OF GULFPORT MS 466	45	7,565.45	
LPK ARCHITECTS GULF COAST PA	1	12,291.26	
LYLE MACHINERY	1	2,180.11	
MANDAL CHYRSLER DODGE JEEP RAM	7	1,361.49	
MAYER ELECTRIC SUPPLY	2	426.41	
MCCLATCHY NEWSPAPERS	3	745.40	
MCDANIELS GENERAL MERCHANDISE INC	1	303.96	
MCKINNEY PETROLEUM EQUIPMENT INC	5	4,840.00	
MEDICAL ANALYSIS LLC	1	19,400.00	
MICHAEL S BLACK	2	481.00	
MICRO METHODS INC	4	775.00	
MID SOUTH UNIFORM & SUPPLY INC	55	19,989.38	
MID-SOUTH MACHINERY, INC.	2	3,196.04	
MIDAMERICA PARTS DISTRIBUTORS CORP	2	370.49	
MIKE MATTHEWS	1	643.20	
MODERN SOUND & COMMUNICATION INC	1	920.00	
MS POWER COMPANY	20	108,248.88	
MS STATE DEPT OF HEALTH	1	40,000.00	
MS STATE UNIVERSITY	1	200.00	
NASSAR KENNETH	1	39.00	
NECAISE LOCKSMITH SERVICE INC	3	918.00	
NEEL SCHAFFER INC	3	9,964.13	
NORMA JEAN SOROE	1	135.00	
NORMAN POPE	1	1,702.15	
O REILLY AUTO PARTS	13	1,396.09	
OFFICE DEPOT	24	714.32	

Vendor	# of Claims	Total Payment	FEMA Eligible
ONE TIME VENDOR COMMUNITY CENTERS	7	935.00	
ONE TIME VENDOR HARBOR	1	179.22	
PARTS AND SUPPLY INC	12	1,692.91	
PAUL FOX EQUIPMENT SERVICE	1	705.00	
PELLERIN LAUNDRY MACHINERY SALES CO INC	1	1,340.00	
PENICK FOREST PRODUCTS INC	1	2,752.50	
PERFORMANCE MUFFLER & ACCESSORIES, LLC	2	54.90	
PERFORMANCE TIRE & WHEEL INC #1	105	14,113.82	
PETERSEN INDUSTRIES INC	2	467.22	
PHILLIPS BUILDING SUPPLY OF GPT INC	14	3,108.95	
PRO CHEM INC	1	173.38	
PUCKETT MACHINERY COMPANY	18	4,434.78	
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC	1	200.00	
RAM TOOL & SUPPLY CO	4	714.54	
RASHIDA BELL	1	46.00	
RELIABLE CONCRETE SCANNING AND CUTTING LLC	1	425.00	
REX RICHIE	2	481.00	
RHODE ISLAND NOVELTY INC	1	899.00	
ROBERT J YOUNG COMPANY INC	2	348.59	
ROBIN EWING POOL SUPPLIES INC.	1	3,240.00	
ROCKING C TRUCK AND TRAILER	32	16,952.95	
RUN N TRI COMPANY	1	130.00	
SEALS TIRE AND AUTO REPAIR	5	832.18	
SETH HOPKINS	2	6,000.00	
SHAUN SEBRING	1	1,680.00	
SHI INTERNATIONAL CORP	4	53,646.50	
SIRCHIE ACQUISITION COMPANY, LLC	12	1,480.74	
SMITTYS SUPPLY LLC	1	1,600.00	
SOUTHERN EXTERIORS FENCE COMPANY	1	262.50	
SOUTHERN FIRE SPRINKLER	3	815.00	
SOUTHERN PIPE & SUPPLY CO	30	46,302.50	
SOUTHERN PRINTING & SILK SCREENING	2	1,310.00	
SOUTHERN WATERWORKS SUPPLY, INC.	1	4,376.00	
SPHERION STAFFING, LLC	1	588.00	
SPORTSENGINE	2	407.50	
STATE FAIR MINI DONUTS USA, INC	3	380.50	
STATE FIRE ACADEMY	2	420.29	
STATE OF MISSISSIPPI	1	25.00	
STRYKER SALES CORPORATION	1	126.65	
STUART C IRBY CO	3	166.58	
SUN COAST BUSINESS SUPPLY INC	67	4,717.41	
SUN SOUTH LLC	3	230.55	
SUNBELT FIRE INC	14	48,356.77	
SUNBELT RENTALS INC	2	550.53	
SUSAN WARE INC	1	241.06	
SWETMAN SECURITY SERVICE	6	13,431.95	
TEMPLE INC	4	20,399.00	
TEST CALIBRATION CO INC	2	1,031.41	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	18	4,248.20	
THOMSON REUTERS WEST PUBLISHING CORP	2	616.29	
TLH ENTERPRISES	2	447.00	
TODD HARMAN	7	298.03	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	4	4,378.62	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2	890.00	
TRUCK EQUIPMENT SALES INC	1	347.06	
TURAN-FOLEY CHEVROLET BUICK GEO	2	182.31	
U S POSTAL SERVICE	1	322.00	
UAS SPECIALISTS, LLC	1	6,500.00	
ULINE, INC.	11	2,905.95	

UNDERWATER BOAT SERVICING LLC	2	1,510.00
UNITED PARCEL SERVICE	2	91.09
UNITED RENTALS NORTH AMERICA INC	1	855.00
UNIVERSAL COMONE LLC	2	1,636.50
VARSITY BRANDS HOLDING CO, INC	2	422.26
VISION SERVICE PLAN INSURANCE CO	1	5,109.06
W. W. GRAINGER, INC	1	172.11
WARREN PAVING INC	18	34,844.40
WASTE MANAGEMENT OF MS	3	5,789.49
WASTE PRO OF MISSISSIPPI	20	391,791.88
WEAVER ELECTRIC INC	4	10,078.32
WEST MARINE PRODUCTS INC	1	511.12
WHITNEY NATIONAL BANK	34	17,997.16
WILLARD BYRON JONES	3	525.00
WILLIAM SMITH PAINT & BODY SHOP	2	468.72
WILLIAMS DISTRIBUTING LLC	7	2,353.00
WINZER CORPORATION	4	390.94
WOLSELEY INVESTMENTS	103	38,328.03
WORKING FIRE FURNITURE & MATTRESS CO. INC	3	3,119.88
ZEP MFG	1	882.95

Total # of Claims	1,643	Grand Total	2,350,833.95
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FEMA Eligible



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 9/22/2021



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A 1 ELEVATOR SERVICE LLC					
510226	445 - 620900 -		320.00	314678	220768
HARBOR SERVICES, 1113 20TH AVENUE, MS002187					
510227	213 - 621700 -		45.00	314679	220768
ROBERT J. CURRY BLDG., MS 002182					
510227	145 - 621700 -		75.00	314679	220768
JONES BDLG. MS002185					
510227	411 - 627900 -		115.00	314679	220768
CARNEGIE LIBRARY, 1300 24TH AVE.,					
510227	145 - 621700 -		195.00	314679	220768
AS PER BIDS RECEIVED ON 07-24-20220; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG. TOTAL MONTHLY FEE = \$2010.00					
510227	145 - 621700 -		195.00	314679	220768
135 COURTHOUSE RD, MS002188					
510227	145 - 621700 -		195.00	314679	220768
CITY HALL, 2309 15TH STREET, MS 002189					
510227	125 - 620900 -		225.00	314679	220768
ROBERT J. CURRY, MS 002184					
510227	125 - 620900 -		645.00	314679	220768
ROBERT J. CURRY, MS 002183					
# of Claims			9	Vendor Payment Total	2,010.00

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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510112	311 - 626001 -		1,607.12	314565	MANUAL
510118	213 - 626001 -		214.61	314571	MANUAL
510174	811 - 626001 -		4.01	314626	MANUAL
510174	825 - 626001 -		4.01	314626	MANUAL
510174	815 - 626001 -		44.16	314626	MANUAL
510176	115 - 626001 -		8.03	314628	MANUAL
510176	315 - 626001 -		8.03	314628	MANUAL
510176	335 - 626001 -		8.03	314628	MANUAL
510176	511 - 626001 - 05876		8.03	314628	MANUAL
510176	621 - 626001 -		8.03	314628	MANUAL
510176	111 - 626001 -		12.04	314628	MANUAL
510176	150 - 626001 -		12.04	314628	MANUAL
510176	325 - 626001 -		20.07	314628	MANUAL
510176	411 - 626001 -		20.07	314628	MANUAL
510176	135 - 626001 -		36.13	314628	MANUAL
510176	290 - 626001 -		40.15	314628	MANUAL
510176	611 - 626001 -		60.21	314628	MANUAL
510176	145 - 626001 -		96.35	314628	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510176	125 - 626001 -		100.36	314628	MANUAL
510176	213 - 626001 -		337.25	314628	MANUAL
510184	213 - 626001 -		36.66	314636	MANUAL

# of Claims	21	Vendor Payment Total	2,685.39
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ACE DATA STORAGE COMPANY INC

510061	811 - 620900 -		57.00	314516	225046
SHREDDING SERVICE FOR AUGUST 2021					
510067	145 - 610700 -		24.00	314521	225046
SHREDDING SERVICE FOR AUGUST 2021					
510067	611 - 610700 -		24.00	314521	225046
SHREDDING SERVICE FOR AUGUST 2021					
510068	145 - 610700 -		24.00	314522	225046
SHREDDING SERVICE FOR AUGUST 2021					
510069	125 - 620900 -		120.00	314523	225046
SHREDDING SERVICE FOR AUGUST 2021					

# of Claims	5	Vendor Payment Total	249.00
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ADOLPH BOURDIN INC

510303	411 - 610700 -		276.50	314754	224982
SERVICE CALL TO CHECK AND REPAIR A/C AT ARMORY					
510304	411 - 612200 -		200.00	314755	223083
SERVICE CALL TO CHECK AND REPAIR A/C IN LARGE ROOM HERBERT WILSON CENTER					
510305	411 - 620900 -		216.00	314756	224983
SERVICE CALL TO CHECK AND REPIAR A/C AT SR CENTER					
510315	611 - 612200 -		350.00	314767	224928
AIR CONDITION SYSTEM CHECKED, CHECKED CONTROLS AND WIRING, CHECKED AMPERAGE DRAW ON MOTORS AND COMPRESSOR, CHECKED BLOWER AND FILTER AND 4LBS-401A REFRIGERANT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,042.50	
ALITO RAMIREZ MARTINEZ					
510010	010 - 480100 -		439.00	314466	MANUAL
	# of Claims	1	Vendor Payment Total	439.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
509919	411 - 610700 -		1,341.60	314376	224979
GEM150048TAC5-5 LIGHT BULBS					
510645	825 - 615800 -		353.81	315095	224518
FOR REPAIRS AT OAKLEIGH MANOR -- ITEM #QBL32200: 3P 200A 240V CKT BRKR					
	# of Claims	2	Vendor Payment Total	1,695.41	
ALL SAFE TECHNOLOGIES LLC					
510829	815 - 620900 -		210.00	315278	225057
LABOR FOR REPAIRS AND SERVICE CALL FOR ALARM SYSTEM AT PUBLIC WORKS BUILDING					
	# of Claims	1	Vendor Payment Total	210.00	
ALLISTONS					
510023	611 - 612500 -		820.70	314478	224591
UNIFORM SHIRTS - SEE ATTACHED QUOTE					
510045	411 - 610700 -		2,112.65	314500	225022
SHIRTS FOR FOOTBALL PROGRAM					
510203	411 - 615300 -		20.99	314655	224245
PLAQUE FOR MEMORIAL BENCH "KATHY STREETMAN BURNS"					
	# of Claims	3	Vendor Payment Total	2,954.34	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMERICAN GLASS SERVICES, LLC					
510337	213 - 611300 -		100.00	314787	222800
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510338	213 - 611300 -		272.00	314788	222800
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	372.00
AMERICAN MUNICIPAL SERVICES					
510002	010 - 480700 -		6,438.30	314458	224997
Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT JULY 2021, INV# 50972; AS APPROVED BY CC 4/5/2016					
510791	010 - 480700 -		5,120.53	315239	225114
Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT AUGUST 2021, INV# 51305; AS APPROVED BY CC 4/5/2016					
# of Claims			2	Vendor Payment Total	11,558.83
ASSOCIATED FOOD EQUIP AND SUPPLIES					
510048	411 - 627800 -		1,158.00	314503	224159
FOLD AND GO BUSSING CART FOR EVENTS					
510609	290 - 610700 -		1,700.00	315058	224291
RANGE 36" OPEN BURNERS, SOUTHBEND MODEL 536d S-SERIES RAGE, GAS, STANDARD OVEN, SNAP ACTION THERMOSTAT, REMOVABLE CAST IRON GRATE TOPS, 4" FRONT RAIL, 6" ADJUSTABLE LEGS WITH STANDARD ONE YEAR LIMITED WARRANTY (RANGE) FOR FIRE STATION 10					
# of Claims			2	Vendor Payment Total	2,858.00
ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC					
510334	611 - 621900 -		165.00	314784	MANUAL
# of Claims			1	Vendor Payment Total	165.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AT&T MOBILITY II LLC					
510143	815 - 626001 -		1,908.54	314596	MANUAL
510144	445 - 626001 -		646.80	314597	MANUAL
510869	290 - 610700 - 00020		398.48	315316	MANUAL
510869	290 - 610700 -		1,272.18	315316	MANUAL
	# of Claims	4	Vendor Payment Total	4,226.00	
ATCO MANUFACTURING COMPANY					
510871	311 - 614000 -		260.00	315318	224642
P/N 3313-C50 REDDIE GREASE					
510871	411 - 614000 -		260.00	315318	224642
P/N 3313-C50 REDDIE GREASE					
510871	311 - 614000 -		493.20	315318	224642
P/N IMPACT IMPACT GREASE					
510871	411 - 614000 -		493.20	315318	224642
P/N IMPACT IMPACT GREASE					
510887	815 - 614000 -		260.00	315336	224642
P/N 3313-C50 REDDIE GREASE					
510887	815 - 614000 -		493.19	315336	224642
P/N IMPACT IMPACT GREASE					
	# of Claims	6	Vendor Payment Total	2,259.59	
AUTO ZONE INC					
509958	335 - 611300 -		14.98	314415	224355
P/N VS50504R VALVE COVER GASKET					
509958	335 - 611300 -		24.48	314415	224355
P/N 4040377 A/C BELT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509958	335 - 611300 -		36.63	314415	224355
P/N 4060930 SERP BELT					
509958	335 - 611300 -		82.86	314415	224355
P/N FA6445 LOWER BALL JOINT					
509958	335 - 611300 -		105.88	314415	224355
P/N FA6540 UPPER BALL JOINT					
509958	335 - 611300 -		228.68	314415	224355
ASSET#1187 P/N 64161 RACK AND PINION					
510339	213 - 611300 -		-84.57	314789	223953
510340	213 - 611300 -		163.75	314790	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510341	213 - 611300 -		140.90	314791	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510342	213 - 611300 -		95.68	314792	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510343	213 - 611300 -		474.40	314793	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510344	213 - 611300 -		31.26	314794	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510345	213 - 611300 -		-10.42	314795	223953
# of Claims			13	Vendor Payment Total	1,304.51
AUTOMATION PERSONNEL SERVICES, INC.					
510186	411 - 620900 -		2,727.53	314638	MANUAL
510187	145 - 620900 -		741.24	314639	MANUAL
# of Claims			2	Vendor Payment Total	3,468.77
AVERY DENNISON REFLECTIVE FILMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510620	315 - 615500 -		1,487.00	315070	224062
STATIC BAR IS DEFECTIVE AND NEEDS TO BE REPLACED -- STATIC BAR REPLACEMENT FOR TRAFFICJET PRINTER (PART #998137)					
# of Claims		1	Vendor Payment Total	1,487.00	
AVS CONSULTING, LLC					
510209	213 - 627900 -		1,950.00	314661	223200
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
# of Claims		1	Vendor Payment Total	1,950.00	
AWARDS UNLIMITED					
510717	277 - 610700 -		282.00	315165	222975
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
# of Claims		1	Vendor Payment Total	282.00	
B & H PHOTO - VIDEO					
510139	213 - 615200 -		90.60	314592	224841
ITEM# OTDIP11B / OTTER DEFENDER CASE IPAD PRO 11" (2ND GEN) BLK/REG					
510139	213 - 615200 -		1,794.60	314592	224841
ITEM# APMHQU3LLA / APPLE 11" IPAD PRO WIFI 256GB (QUOTE 888218567)					
510139	213 - 615200 -		1,993.90	314592	224841
ITEM# NID7500 / NIKON D-7500 DIGITAL SLR BODY OLNY					
510140	213 - 615200 -		129.67	314593	224841
ITEM# NINSR1514C / NIGHTSTICK RECHARGEABLE LED AREA LIGHT KIT					
# of Claims		4	Vendor Payment Total	4,008.77	
B&R INDUSTRIAL SUPPLY, INC					
510817	815 - 610700 -		0.71	315266	224273
ITEM #GEN-858: PVC PIPE CABLE SAW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510817	815 - 610700 -		2.57	315266	224273
LINE 4 NEEDED FOR SEWER AIDE -- ITEM #ENC-166912: ENCON 8 OZ HDROSEP EYEWASH ADDITIVE, PK OF 4					
510817	815 - 610700 -		3.52	315266	224273
LINES 1-2 FOR WATER CREWS -- ITEM #PRO-TOO53L: 2-1/8" MAX TUBE CUTTER					
510817	815 - 610700 -		3.53	315266	224273
LINE 3 NEEDED FOR FUEL CABINET -- ITEM #LIN-RAC10+10: 20' COILED GROUNDING CABLE W/ LUG & CLAMP					
510817	815 - 610700 -		60.59	315266	224273
ITEM #CRA-47X: EAGLE 45 GAL, 2 DOOR, 2 SHELVES, METAL CORROSIVE SAFETY CABINET					
510818	815 - 610700 -		12.15	315267	224273
ITEM #GEN-858: PVC PIPE CABLE SAW					
510818	815 - 610700 -		44.22	315267	224273
LINE 4 NEEDED FOR SEWER AIDE -- ITEM #ENC-166912: ENCON 8 OZ HDROSEP EYEWASH ADDITIVE, PK OF 4					
510818	815 - 610700 -		60.59	315267	224273
LINES 1-2 FOR WATER CREWS -- ITEM #PRO-TOO53L: 2-1/8" MAX TUBE CUTTER					
510818	815 - 610700 -		60.74	315267	224273
LINE 3 NEEDED FOR FUEL CABINET -- ITEM #LIN-RAC10+10: 20' COILED GROUNDING CABLE W/ LUG & CLAMP					
510818	815 - 610700 -		1,042.30	315267	224273
ITEM #CRA-47X: EAGLE 45 GAL, 2 DOOR, 2 SHELVES, METAL CORROSIVE SAFETY CABINET					
510819	815 - 610700 -		0.14	315268	224273
ITEM #GEN-858: PVC PIPE CABLE SAW					
510819	815 - 610700 -		0.52	315268	224273
LINE 4 NEEDED FOR SEWER AIDE -- ITEM #ENC-166912: ENCON 8 OZ HDROSEP EYEWASH ADDITIVE, PK OF 4					
510819	815 - 610700 -		0.71	315268	224273
LINES 1-2 FOR WATER CREWS -- ITEM #PRO-TOO53L: 2-1/8" MAX TUBE CUTTER					
510819	815 - 610700 -		0.71	315268	224273
LINE 3 NEEDED FOR FUEL CABINET -- ITEM #LIN-RAC10+10: 20' COILED GROUNDING CABLE W/ LUG & CLAMP					
510819	815 - 610700 -		12.14	315268	224273
ITEM #CRA-47X: EAGLE 45 GAL, 2 DOOR, 2 SHELVES, METAL CORROSIVE SAFETY CABINET					
510820	815 - 610700 -		1.22	315269	224273
ITEM #GEN-858: PVC PIPE CABLE SAW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510820	815 - 610700 -		4.45	315269	224273
LINE 4 NEEDED FOR SEWER AIDE -- ITEM #ENC-166912: ENCON 8 OZ HDROSEP EYEWASH ADDITIVE, PK OF 4					
510820	815 - 610700 -		6.10	315269	224273
LINES 1-2 FOR WATER CREWS -- ITEM #PRO-TOO53L: 2-1/8" MAX TUBE CUTTER					
510820	815 - 610700 -		6.12	315269	224273
LINE 3 NEEDED FOR FUEL CABINET -- ITEM #LIN-RAC10+10: 20' COILED GROUNDING CABLE W/ LUG & CLAMP					
510820	815 - 610700 -		104.96	315269	224273
ITEM #CRA-47X: EAGLE 45 GAL, 2 DOOR, 2 SHELVES, METAL CORROSIVE SAFETY CABINET					
510821	815 - 610700 -		293.30	315270	224798
FOR METER LOCK-OFFS -- ITEM #ACM-8001: PLASTIC PADLOCK SEAL, NUMBERED, RED					
510834	825 - 610700 -		39.98	315283	224774
ITEM #CLO-00128: CLOROX BLEACH, 1 GALLON, 3/CASE					
510834	825 - 610700 -		48.10	315283	224774
ITEM #3M-06132: SUPER 33+ BLACK ELECTRICAL TAPE, 3/4" X 66'					
510834	825 - 610700 -		152.40	315283	224774
ITEM #PIA-136ASSY: 36" WOODEN HANDLE PUSH BROOM W/ BRACES					
510834	825 - 610700 -		511.00	315283	224774
RESTOCK INVENTORY -- ITEM #SEY-85465: 48" FIBERGLASS PROBING ROD W/ T HANDLE					
510835	825 - 610700 -		0.03	315284	224774
ITEM #3M-06132: SUPER 33+ BLACK ELECTRICAL TAPE, 3/4" X 66'					
510835	825 - 610700 -		25.83	315284	224774
ITEM #MAS-497A: DO NOT OPERATE TAG, 5-3/4" X 3-1/8", 12/PK					
# of Claims			27	Vendor Payment Total	2,498.63
BAKER STUDIOS					
509923	411 - 627800 -		420.00	314380	223496
CONSULTATION					
509923	411 - 627800 -		1,688.00	314380	223496
HEADSTONES					
509923	411 - 627800 - 41301		3,560.00	314380	223496
ENTRY ARCH TO CEMETERY BOO BASH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	5,668.00	
BANCORPSOUTH CASH MANAGEMENT DIV.					
510022	311 - 630200 - 81107		3,770.52	314477	224969
SEPTEMBER 2021 PAYMENT FOR POTHOLE PATCH TRUCK					
	# of Claims	1	Vendor Payment Total	3,770.52	
BAY MOTOR WINDING INC					
510653	825 - 620900 -		1,865.00	315103	224688
REBUILD PUMP TO USE FOR SPARE INVENTORY -- 5 HP MUDBUG REBUILD, 230 VOLT, 3 PH, 40 FT LEADS 6 3/4 IMPELLER					
510654	825 - 615801 -		9,944.00	315104	224400
AS PER BID GROUP K APPROVED BY COUNCIL 12/8/2020 -- REPLACEMENT PUMPS FOR BRENTWOOD COUNTY L/S -- SECTION 4, ITEM 4: 10 HP MUDBUG PUMP, 40 LEADS, 3 PHASE, 230 BOLTS, 9 3/4 IMPELLER					
510655	825 - 615800 -		4,425.00	315105	224109
AS PER BID GROUP K APPROVED BY COUNCIL 12/8/2020 -- FOR PINELAND L/S -- 7 1/2 HP MUDBUG, 230 VOLT, 3 PHASE, 40 FT LEADS, 7 3/4 IMPELLER					
510657	815 - 616400 -		325.00	315107	223763
REPAIR BLOWN MOTOR FROM OAKLEIGH AVE WATER WELL TO BE USED FOR EMERGENCY PURPOSES (STOCK) -- BALANCE 100 HP MOTOR					
510657	815 - 616400 -		625.00	315107	223763
NEW BEARINGS FOR 100 HP MOTOR					
510657	815 - 616400 -		855.00	315107	223763
LABOR TO RECONDITION MOTOR					
510657	815 - 616400 -		941.00	315107	223763
RECONDITION, DIP AND BAKE MOTOR					
510659	825 - 615800 -		4,972.00	315109	223331
AS PER BID GROUP K APPROVED BY COUNCIL 12/8/2020 -- FOR JONES TOWN L/S -- SUBMERSIBLE PUMPS, ITEM #4: 10HP MUDBUG 230 VOLT 3 PH 40 FT LEADS 7 3/4 IMPELLER					
	# of Claims	8	Vendor Payment Total	23,952.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAYOU CONCRETE, LLC					
510694	815 - 614300 -		695.00	315144	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
510696	815 - 614300 -		531.00	315146	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
510697	815 - 614300 -		635.00	315147	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
510699	815 - 614300 -		340.50	315149	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
510700	815 - 614300 -		404.00	315150	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
510701	815 - 614300 -		404.00	315151	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
# of Claims			6	Vendor Payment Total	3,009.50
BENJAMIN BENTZ					
510210	213 - 626900 -		33.00	314662	224912
BREAKFAST - FOOD ALLOWANCE FOR B BENTZ WHILE ATTENDING ASP INSTRUCTOR CERTIFICATION IN PORT ALLEN, LA 10/04/21 THRU 10/07/21					
510210	213 - 626900 -		45.00	314662	224912
LUNCH - FOOD ALLOWANCE FOR B BENTZ WHILE ATTENDING ASP INSTRUCTOR CERTIFICATION IN PORT ALLEN, LA 10/04/21 THRU 10/07/21					
510210	213 - 626900 -		100.00	314662	224912
DINNER - FOOD ALLOWANCE FOR B BENTZ WHILE ATTENDING ASP INSTRUCTOR CERTIFICATION IN PORT ALLEN, LA 10/04/21 THRU 10/07/21					
# of Claims			3	Vendor Payment Total	178.00
BENVENUTTI ELECTRICAL APPARATUS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510641	825 - 615800 -		72.00	315091	223148
PUMP FEET					
510641	825 - 615800 -		288.00	315091	223148
START KIT					
510641	825 - 615800 -		680.00	315091	223148
PUMP FOR KIWANIS PARK AND STOCK; REBUILD 2 HP GRINDERS AND TEST 230 VOLT 3450 RPM					
-- LABOR					
510641	825 - 615800 -		832.00	315091	223148
CORD KITS					
510664	825 - 615800 -		1,190.00	315116	225072
EMERGENCY REPAIR FOR VAL/S - REPAIR ON 101 HP					
510866	311 - 611300 -		1,785.00	315313	224926
FOR ASSET 3547 2008 POT HOLE TRUCK -- LABOR					
# of Claims		6	Vendor Payment Total	4,847.00	
BERGKAMP INC					
509953	311 - 611300 -		147.52	314410	224434
ASSET#3558 P/N B004664 THERMO-500-ANG 4.00X0.50					
# of Claims		1	Vendor Payment Total	147.52	
BEST CHOICE BACKFLOW SERVICES CO.					
510830	815 - 620900 -		956.03	315279	225052
ANNUAL BACKFLOW PREVENTER TEST AND CERTIFICATION AT ARC AQUARIUM					
# of Claims		1	Vendor Payment Total	956.03	
BJ'S LANDSCAPING AND LAWNCARE					
510776	411 - 620900 -		510.00	315225	220065
Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVER 06/12/19 COUNCIL APPROVAL					
07/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRACT D CITY PARKS					
# of Claims		1	Vendor Payment Total	510.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BOLLARD WAREHOUSE, INC					
510617	315 - 615500 -		4,270.00	315067	207114
STOCK -- HL 2004 S10 P01 HELIX LOCK 4.5" OD X 48" POST POWDER COATED SAFETY YELLOW, 2 3M REFLECTIVE HAZARD LABELS, F3016 ASTM 10 MPH					
# of Claims		1	Vendor Payment Total	4,270.00	
BONDS SERVICES, INC					
510044	411 - 610100 -		2,150.00	314499	224523
STRIP AND WAX SR CENTER					
510228	411 - 620900 -		325.00	314680	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
510228	611 - 620900 -		625.00	314680	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
510228	125 - 620900 -		1,215.00	314680	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
510228	145 - 620900 -		1,705.00	314680	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
510272	811 - 620900 -		1,175.00	314724	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
510272	815 - 620900 -		1,600.00	314724	220384
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021					
510574	125 - 610100 -		950.00	315024	224472
STEAM CLEAN 1ST AND 2ND FLOOR CARPETS OF COURTHOUSE					
# of Claims		8	Vendor Payment Total	9,745.00	
BRYAN FOX					
510212	213 - 626900 -		39.00	314664	224828
LUNCH - FOOD ALLOWANCE FOR B FOX WHILE ATTENDING INTERVIEWS AND STATEMENT ANALYSIS IN HATTIESBURG, MS 09/28/21 TO 09/30/21					
# of Claims		1	Vendor Payment Total	39.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BUSINESS FURNITURE SERVICES, LLC					
509889	150 - 610400 -		679.80	314346	224438
GLOBAL BOARDROOM TABLE - RACTANGULAR TOP - 44X84X29 GLOBAL MS STATE CONTRACT #8200057410 ITEM# GCT7RX					
# of Claims		1	Vendor Payment Total	679.80	
BUTCH OUSTALET INC					
509957	311 - 611300 -		169.16	314414	224381
ASSET#3502 P/N 4C4Z*9092*AB FUEL TANK STRAPS					
# of Claims		1	Vendor Payment Total	169.16	
CABLE ONE					
510191	411 - 620900 -		55.00	314643	MANUAL
510193	411 - 620900 -		69.95	314645	MANUAL
510194	411 - 620900 -		443.93	314646	MANUAL
510195	411 - 620900 -		443.93	314647	MANUAL
510215	445 - 626001 -		175.50	314667	MANUAL
510906	445 - 626001 -		300.00	315355	MANUAL
# of Claims		6	Vendor Payment Total	1,488.31	
CARDINAL FLOWERS & FINE GIFTS					
509993	145 - 627900 -		414.09	314449	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	414.09	
CDW LLC					
510219	150 - 610400 -		783.92	314671	225063
ADOBE ILLUSTRATOR CC FOR TEAMS SUBSCRIPTION RENEWAL / MS NVP STATE CONTRACT ADSP016-130652					
510219	150 - 621700 -		1,175.88	314671	225063
ADOBE PHOTOSHOP CC FOR TEAMS SUBSCRIPTION RENEWAL/ MS NVP STATE CONTRACT ADSP016-130652					
510219	150 - 610400 -		1,365.56	314671	225063
ADOBE CREATIVE CLOUD FOR TEAMS LICENSING SUBSCRIPTION RENEWAL / MS NVP STATE CONTRACT ADSP016-130652					
510219	150 - 621700 -		2,324.12	314671	225063
ADOBE CREATIVE CLOUD FOR TEAMS LICENSING SUBSCRIPTION RENEWAL / MS NVP STATE CONTRACT ADSP016-130652					
	# of Claims	4	Vendor Payment Total	5,649.48	
CELLCO PARTNERSHIP					
509865	150 - 626001 -		40.01	314322	MANUAL
510104	115 - 626001 -		200.11	314557	MANUAL
510134	621 - 626001 -		80.02	314587	MANUAL
	# of Claims	3	Vendor Payment Total	320.14	
CELLULAR SOUTH, INC					
510159	111 - 626001 -		-21.17	314614	MANUAL
510159	135 - 626001 -		35.74	314614	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510159	213 - 626001 -		35.74	314614	MANUAL
510159	311 - 626001 -		85.95	314614	MANUAL
510159	111 - 626001 -		93.89	314614	MANUAL
510159	621 - 626001 -		94.70	314614	MANUAL
510159	125 - 626001 -		98.97	314614	MANUAL
510159	150 - 626001 -		142.96	314614	MANUAL
510159	611 - 626001 -		214.44	314614	MANUAL
510159	145 - 626001 -		241.93	314614	MANUAL
510159	411 - 626001 -		1,291.08	314614	MANUAL
510170	825 - 626001 -		47.35	314622	MANUAL
510170	811 - 626001 -		98.97	314622	MANUAL
510171	445 - 626001 -		158.84	314623	MANUAL
# of Claims			14	Vendor Payment Total	2,619.39
CENTER MASS INC					
509890	213 - 612500 -		149.90	314347	224822
MASTER SWAT OPERATOR INSIGNIA PINS (GOLD)					
509890	213 - 612500 -		159.90	314347	224822
MASTER SWAT OPERATOR INSIGNIA PINS (SILVER)					
# of Claims			2	Vendor Payment Total	309.80

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTERPOINT ENERGY RESOURCES CORP					
510197	411 - 626002 -		10.55	314648	MANUAL
510198	411 - 626002 -		26.96	314650	MANUAL
510200	411 - 626004 -		26.96	314652	MANUAL
510202	290 - 626004 -		103.18	314654	MANUAL
510204	411 - 626004 -		26.96	314656	MANUAL
510715	213 - 626004 -		19.55	315163	MANUAL
# of Claims			6	Vendor Payment Total	214.16
CENTRAL PIPE SUPPLY INC					
510802	815 - 616700 -		4,440.00	315251	224552
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 8" FOSTER ADAPTERS W/ BOLT & GASKET PACK					
510803	815 - 616700 -		1,068.50	315252	224697
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION XII, ITEM 3: COUPLING, HYMAX 8"					
510804	815 - 616700 -		427.40	315253	224697
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION XII, ITEM 3: COUPLING, HYMAX 8"					
510805	815 - 616700 -		1,169.36	315254	224583
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION XII, #1: COUPLING, HYMAX, 4"					
510806	815 - 616700 -		1,754.04	315255	224583
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION XII, #1: COUPLING, HYMAX, 4"					
# of Claims			5	Vendor Payment Total	8,859.30

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHANCELLOR SUPPLY, INC					
510577	213 - 611000 -		390.00	315027	224568
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX					
	# of Claims	1	Vendor Payment Total	390.00	
CHARLES BODIE					
510782	135 - 620900 -		287.50	315231	220110
AS PER CITY COUNCIL APPROVAL ON 09/09/2020 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES NTE \$25,000.00/ YEAR					
SEE ATTACHED REQUEST TO REDUCE TOTAL CONTRACT AMOUNT. 02/18/21					
	# of Claims	1	Vendor Payment Total	287.50	
CINTAS CORP 240					
509866	411 - 612500 -		35.00	314323	MANUAL
509867	411 - 612500 -		78.63	314324	MANUAL
509868	411 - 612500 -		488.69	314325	MANUAL
509869	411 - 612500 -		59.77	314326	MANUAL
509870	411 - 612500 -		98.71	314327	MANUAL
509871	411 - 612500 -		58.02	314328	MANUAL
509881	445 - 610700 -		35.35	314338	MANUAL
509986	335 - 612500 -		89.18	314442	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509988	335 - 612500 -		114.97	314444	MANUAL
509990	335 - 612500 -		123.25	314446	MANUAL
509995	411 - 612500 -		210.80	314451	MANUAL
509996	411 - 612500 -		283.97	314452	MANUAL
509998	411 - 612500 -		82.42	314454	MANUAL
509999	411 - 612500 -		68.62	314455	MANUAL
510015	445 - 610700 -		35.35	314471	MANUAL
510085	811 - 610100 -		13.49	314538	MANUAL
510107	411 - 612500 -		35.00	314560	MANUAL
510109	411 - 612500 -		103.69	314562	MANUAL
510110	411 - 612500 -		78.63	314563	MANUAL
# of Claims			19	Vendor Payment Total	2,093.54

CINTAS CORPORATION NO 2

509894	411 - 610700 -		46.55	314351	221702
OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP					
509895	411 - 610700 -		159.99	314352	221702
OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP					
509985	411 - 610700 -		220.86	314441	221702
OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	3	Vendor Payment Total	427.40
CLAYS PRINT SHOP INC					
509991	611 - 626500 -		1,049.04	314447	224843
31,000 8 1/2" X 11" #24 TWO SIDED, FULL COLOR, FLOOD LETTER, PAGES 1-2					
509991	611 - 626500 -		1,049.04	314447	224843
31,000 8 1/2" X 11" #24, TWO SIDED, FULL COLOR, FLOD LETTER, PAGES 3-4					
510218	213 - 615200 -		110.00	314670	224918
2,500 3X5 LATENT PRINT CARDS #077					
510218	213 - 615200 -		340.00	314670	224918
5,000 PROPERTY / EVIDENCE STICKERS					
510313	145 - 610400 -		96.00	314764	224925
BUSINESS CARDS					
510313	145 - 610400 -		114.00	314764	224925
WALL SIGNS 2" X 10"					
BLACK W/ WHITE ENGRAVING & SILVER WALL MOUNT					
510578	213 - 626500 -		631.91	315028	224891
260 EMPLOYEE PARKING PERMITS #01-230 AND GUEST PARKING #01-30, 2-3/4" X 4-3/4" WHITE POLY					
510681	311 - 610700 -		1,075.00	315131	224851
RESTOCK - CUSTOMER SERVICE RESPONSE LETTER ENVELOPES -- #10 ENVELOPES WITH WINDOW - FULL COLOR IMPRINT (BOX OF 10,000)					
		# of Claims	8	Vendor Payment Total	4,464.99
COAST CHLORINATOR CO					
510629	815 - 616400 -		100.00	315079	224953
BENCH TEST AND REPAIR ANALYZER					
510629	815 - 616400 -		1,090.00	315079	224953
03020-28011: CHANNEL CARD					
510629	815 - 616400 -		3,470.00	315079	224953
REPLACEMENT DUE TO LIGHTNING DAMAGE -- 03020-MC3-AC: MICROCHEM 3 TRANSMITTER					
510650	815 - 616400 -		70.00	315100	224954
ITEM #F100: TUBING CONNECTOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510650	815 - 616400 -		90.00	315100	224954
LABOR TO INSTALL SWITCHOVER PM KIT					
510650	815 - 616400 -		118.00	315100	224954
SWITCHOVER PM KIT					
510650	815 - 616400 -		140.00	315100	224954
LABOR TO INSTALL PM KIT					
510650	815 - 616400 -		296.00	315100	224954
ITEM #14413-4PM: EJECTOR PM KIT					
510650	815 - 616400 -		1,396.00	315100	224954
BOOSTER PUMP FOR DAVID ST WELL, PM KIST FOR PARTS TO GO ON SHELF FOR REPAIR STOCK -- ITEM #HP20F3-02: CHLORINE BOOSTER PUMP 1.5HP					
510651	815 - 620900 -		350.00	315101	224232
MOBILIZATION AND PREP FOR JOB					
510651	815 - 620900 -		500.00	315101	224232
SERVICE TRIP FEE					
510651	815 - 620900 -		550.00	315101	224232
08995 BLEACH: 55 GALLON DRUM OF 12.5% BLEACH					
510651	815 - 620900 -		2,080.00	315101	224232
LABOR/FEES TO STERILIZE ALL NEW WATER MAINS ON NORTH WILSON AND KLEIN RD INCLUDING ALL CONNECTING STREETS EXCLUDING EVERYTHING WEST OF NORTH WILSON -- ON-SITE LABOR TO STERILIZE WATER MAINS					
# of Claims		13	Vendor Payment Total	10,250.00	
COAST COCA COLA BOTTLING CO A					
509926	411 - 610700 -		322.00	314383	220564
BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL APPROVAL 10/20/20					
509927	411 - 610700 -		322.00	314384	220564
BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL APPROVAL 10/20/20					
# of Claims		2	Vendor Payment Total	644.00	
COAST ELECTRIC POWER ASSOC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510229	825 - 626002 -		1,448.71	314681	MANUAL
510230	825 - 626002 -		114.24	314682	MANUAL
510231	825 - 626002 -		61.10	314683	MANUAL
510232	815 - 626002 -		543.32	314684	MANUAL
510233	825 - 626002 -		145.56	314685	MANUAL
510234	815 - 626002 -		77.41	314686	MANUAL
510235	815 - 626002 -		41.81	314687	MANUAL
510236	815 - 626002 -		39.98	314688	MANUAL
510237	825 - 626002 -		78.89	314689	MANUAL
510238	825 - 626002 -		43.60	314690	MANUAL
510239	825 - 626002 -		53.33	314691	MANUAL
510240	825 - 626002 -		143.07	314692	MANUAL
510241	825 - 626002 -		123.36	314693	MANUAL
510242	825 - 626002 -		45.78	314694	MANUAL
510243	815 - 626002 -		2,843.91	314695	MANUAL
510244	825 - 626002 -		47.93	314696	MANUAL
510245	825 - 626002 -		61.10	314697	MANUAL
510246	825 - 626002 -		51.40	314698	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510247	825 - 626002 -		49.31	314699	MANUAL
510248	325 - 625100 -		451.58	314700	MANUAL
510249	325 - 625100 -		103.05	314701	MANUAL
510250	325 - 625100 -		164.88	314702	MANUAL
510251	325 - 625100 -		570.53	314703	MANUAL
510252	325 - 625100 -		1,088.76	314704	MANUAL
510253	325 - 625100 -		53.37	314705	MANUAL
510254	325 - 625100 -		4,067.88	314706	MANUAL
510255	325 - 625100 -		58.98	314707	MANUAL
510256	325 - 625100 -		4,275.93	314708	MANUAL
510257	325 - 625100 -		7,657.62	314709	MANUAL
510258	325 - 625100 -		3,565.87	314710	MANUAL
510259	325 - 625100 -		84.88	314711	MANUAL
510260	325 - 625100 -		3,367.53	314712	MANUAL
510261	325 - 625100 -		5,409.36	314713	MANUAL
510262	325 - 625100 -		73.17	314714	MANUAL
510263	290 - 626002 -		786.18	314715	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510264	325 - 625100 -		46.79	314716	MANUAL
510265	325 - 625100 -		1,354.55	314717	MANUAL
510266	325 - 625100 -		472.90	314718	MANUAL
510267	325 - 625100 -		159.39	314719	MANUAL
510268	325 - 625100 -		1,112.79	314720	MANUAL
510269	325 - 625100 -		414.36	314721	MANUAL
510270	325 - 625100 -		131.70	314722	MANUAL
510271	325 - 625100 -		46.57	314723	MANUAL
# of Claims			43	Vendor Payment Total	41,532.43
COASTAL DUST CONTROL					
509873	411 - 610100 -		12.58	314330	MANUAL
510094	125 - 621700 -		28.52	314547	MANUAL
510095	125 - 621700 -		28.52	314548	MANUAL
510096	125 - 621700 -		28.52	314549	MANUAL
510097	311 - 620900 -		112.89	314550	MANUAL
510098	311 - 620900 -		112.89	314551	MANUAL
510099	311 - 620900 -		130.89	314552	MANUAL
510100	311 - 620900 -		112.89	314553	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510101	311 - 620900 -		112.89	314554	MANUAL
510102	311 - 620900 -		112.89	314555	MANUAL
510103	311 - 620900 -		112.89	314556	MANUAL
510119	145 - 610100 -		49.32	314572	MANUAL
510146	213 - 610100 -		21.79	314599	MANUAL
510335	213 - 610100 -		21.79	314785	MANUAL
510868	125 - 621700 -		28.52	315315	MANUAL
# of Claims			15	Vendor Payment Total	1,027.79
COASTAL PUMP AND SUPPLY					
510630	825 - 626700 -		3,800.00	315080	223817
1 MONTH RENTAL OF 4" PUMP AND HOSE FOR TARA HILLS BYPASS (ESTIMATED RENTAL PERIOD 6/16-7/16)					
510631	825 - 615800 -		1,650.00	315081	210118
HOSES FOR BYPASS PUMP -- 6" SUCKING HOSE BAUER FITTING 15 FEET					
510632	825 - 615800 -		725.00	315082	208359
HOSE FOR BYPASS PUMP AT DEBUYS ROAD L/S -- 6" SUCKING HOSE, 20 LONG, BAUER FITTING					
510634	825 - 626700 -		3,600.00	315084	212081
1 WEEK RENTAL OF PUMPS/HOSES FOR HURRICANE SALLY PREP (EST RENTAL PERIOD 9/13-9/19) -- (2) 8" AUTO PRIME PUMPS; (4) 8" SUCTION HOSES; (2) 8" X 50' DISCHARGE HOSES; (2) 8" SUCTION SCREENS					
510635	825 - 615800 -		600.00	315085	225036
4" PUMP AND HOSES					
510635	825 - 615800 -		800.00	315085	225036
ONE WEEK RENTAL FOR TURN KEY LEVEE FOR HURRICANE IDA (8/27-9/2) - 6" PUMP AND HOSES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	11,175.00	
COASTLINE FARM & GARDEN SUPPLY LLC					
510035	290 - 622300 -		40.00	314490	225006
HAY FOR LIVE FIRE TRAINING					
	# of Claims	1	Vendor Payment Total	40.00	
COMMUNICATIONS INTERNATIONAL INC					
510026	290 - 610700 -		888.00	314481	224094
HC9S PORTABLE RADIO LEATHER CASE WITH SHOULDER STRAP					
510026	290 - 610700 -		947.40	314481	224094
PAR3R LI-ION 2400 MAH RADIO BATTERIES					
510050	290 - 612200 -		77.10	314505	225132
SERVICE / REPAIR FOR SERIAL A4012006FED SWITCH ON/OFF PROBLEMS PART (29.60) LABOR (47.50)NOT PAID UNDER PO 222762					
510051	290 - 612200 -		158.50	314506	225132
SERVICE / REPAIR FOR SERIAL A4012006FDB TURN OFF KNOB PARTS (111.00) LABOR (47.50)NOT PAID UNDER PO 222762					
	# of Claims	4	Vendor Payment Total	2,071.00	
COPELAND, COOK, TAYLOR & BUSH, PA					
510018	125 - 627900 -		200.00	314473	225032
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1187189 09/01/21 LEGAL SERVICES, ATTORNEYS - ANGELIC DELACRUZ - TRIAL 08/12/21					
510019	125 - 627900 -		200.00	314474	225032
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1187191 9/1/21 LEGAL SERVICES, ATTORNEYS - MEGAN TURNER - TRIAL 8/11/21					
510020	125 - 627900 -		200.00	314475	225032
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1187190 09/01/21 LEGAL SERVICES, ATTORNEYS - TELICIA PARTMAN - TRIAL 8/11/21					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	600.00	
CORNETT BOLT & SCREW, INC					
510117	445 - 610700 - HLS20		60.40	314570	224986
ACQ DECK SCREW #9 OR 10 X 3					
510346	213 - 611300 -		2,169.00	314796	221400
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	2,229.40	
COVINGTON SALES & SERVICE INC					
509965	311 - 611300 -		548.74	314422	224210
ASSET#1611 P/N 24139 ACTUATOR GEO 6"					
510672	311 - 610700 -		209.00	315122	224934
LOADING HOSE					
510672	311 - 613800 -		2,461.25	315122	224934
NEEDED FOR THE NEW ASPHALT TRUCK THAT WILL BE DELIVERED ON 8/27/21 -- PHPM - 50					
EMULSION, 275 GAL TOTE					
	# of Claims	3	Vendor Payment Total	3,218.99	
CRIMSON STONE INC					
509929	411 - 614300 -		2,528.90	314386	222875
CRIMSON STONE ULTIMATE 1 FOR BAYOU VIEW BASEBALL FIELDS BID GROUP C8					
01-01-21-12-31-21 COUNCIL APPROVAL 12/08/20					
509930	411 - 614300 -		2,528.90	314387	222875
CRIMSON STONE ULTIMATE 1 FOR BAYOU VIEW BASEBALL FIELDS BID GROUP C8					
01-01-21-12-31-21 COUNCIL APPROVAL 12/08/20					
509932	411 - 614300 -		2,528.90	314389	222875
ULTIMATE 2					
	# of Claims	3	Vendor Payment Total	7,586.70	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CUES, INC					
510024	150 - 621700 -		350.00	314479	224687
GRANITENET OFFICE ANNUAL SUPPORT PLAN 504100 GN538 ORIGINAL APPROVAL CITY COUNCIL ACTION 7-19-2016; PW CAMERA TRUCK					
510024	150 - 621700 -		900.00	314479	224687
GRANITENET BASIC INSPECTION ANNUAL SUPPORT PLAN 503971 GN537 ORIGINAL APPROVAL CITY COUNCIL ACTION 7-19-2016; PW CAMERA TRUCK					
# of Claims		2	Vendor Payment Total	1,250.00	
CUMMINS MID SOUTH, LLC					
510211	290 - 611300 -		4.18	314663	224293
GASKET OIL SUC CONNECTION					
510211	290 - 611300 -		7.40	314663	224293
SEALING WASHER					
510211	290 - 611300 -		12.14	314663	224293
AFM DEVICE					
510211	290 - 611300 -		16.69	314663	224293
AFM DEVICE GASKET					
510211	290 - 611300 -		19.14	314663	224293
STUD					
510211	290 - 611300 -		19.20	314663	224293
SEAL O RING					
510211	290 - 611300 -		25.50	314663	224293
SEAL O RING					
510211	290 - 611300 -		35.10	314663	224293
SEAL, O RING					
510211	290 - 611300 -		43.42	314663	224293
PAC, LF					
510211	290 - 611300 -		57.44	314663	224293
GASKET OIL					
510211	290 - 611300 -		67.26	314663	224293
THERMOSTAT					
510211	290 - 611300 -		79.19	314663	224293
SEALANT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510211	290 - 611300 -		100.80	314663	224293
BEARING CONNECTING ROD					
510211	290 - 611300 -		122.10	314663	224293
BEARING CON ROD STD					
510211	290 - 611300 -		130.44	314663	224293
ENGINE OIL					
510211	290 - 611300 -		133.80	314663	224293
OAT					
510211	290 - 611300 -		196.30	314663	224293
PAC, AH					
510211	290 - 611300 -		212.40	314663	224293
SCREW, CONNECTING ROD CAP					
510211	290 - 611300 -		320.00	314663	224293
DOC CLEANING					
510211	290 - 611300 -		346.61	314663	224293
KIT, UPPER ENGINE GASKET					
510211	290 - 611300 -		400.00	314663	224293
AS PER MS CODE 31-7-13 (M(ii)) OUTSIDE EQUIPMENT REPAIR TURBO HE 300VG ISL					
510211	290 - 611300 -		650.00	314663	224293
MISC: TOOLING FEE, WASTE DISPOSAL, SHOP SUPPLIES					
510211	290 - 611300 -		1,128.30	314663	224293
LINER, CYLINDER					
510211	290 - 611300 -		1,408.33	314663	224293
TURBOR CHARGER ACTUATOR					
510211	290 - 611300 -		1,456.51	314663	224293
KIT,EXH RCN COOLER					
510211	290 - 611300 -		1,899.35	314663	224293
PARTICULATE KIT FILTER					
510211	290 - 611300 -		2,244.60	314663	224293
KIT, ENGINE PISTON					
510211	290 - 611300 -		2,973.24	314663	224293
TURBOCHARGER ICP KIT					
510211	290 - 611300 -		4,553.03	314663	224293
HEAD, CYLINDER					
510211	290 - 611300 -		10,816.00	314663	224293

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR					
	# of Claims	30	Vendor Payment Total	29,478.47	
CUSTOM CALL CENTER LLC					
510082	815 - 626001 -		840.28	314535	MANUAL
510083	815 - 626001 -		893.15	314536	MANUAL
	# of Claims	2	Vendor Payment Total	1,733.43	
CUSTOM PRODUCTS CORP					
510689	315 - 615500 -		5,197.40	315139	224222
CROWD CONTROL BARRIERS FOR USE DOWNTOWN AND WHEREVER NEEDED -- ITEM #RSPCSPCOR6DHPK: CROWD CONTROL BARRIER 6' ORANGE KIT					
	# of Claims	1	Vendor Payment Total	5,197.40	
DEANS TOWING & RECOVERY INC					
509912	825 - 611300 -		37.56	314369	224812
ASSET#7023 P/N K060860 SERP BELT					
509912	825 - 611300 -		65.00	314369	224812
P/N TOW CHARGES					
509912	825 - 611300 -		127.39	314369	224812
P/N 594-236 BALANCER HARMONIC					
509912	825 - 611300 -		142.50	314369	224812
P/N OL-LABOR VENDOR LABOR					
509947	411 - 611300 -		95.00	314404	224779
ASSET#3715 P/N TOW TOW TO MANDEL DODGE FOR REPAIR					
510855	311 - 612200 -		83.84	315302	224811
P/N OL-PARTS VENDOR INSTALLED PARTS					
510855	311 - 612200 -		152.50	315302	224811
P/N OL-LABOR VENDOR LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510855	311 - 612200 -		175.00	315302	224811
ASSET#2596 P/N TOW CHARGE					
510901	825 - 611300 -		225.00	315350	224696
ASSET#2388 P/N TOW TOW TO JOHNSON DIESEL					
# of Claims			9	Vendor Payment Total	1,103.79
DEARMAN HEATING & COOLING LLC					
510199	290 - 612200 -		50.00	314651	225028
CAPACITOR					
510199	290 - 612200 -		175.00	314651	225028
FRONT SWITCHES					
510199	290 - 612200 -		880.00	314651	225028
STATION 5 AC SERVICE CALL AND REPAIR					
# of Claims			3	Vendor Payment Total	1,105.00
DEERE CREDIT INC					
510088	300 - 651400 -		1,622.34	314541	MANUAL
510089	300 - 651400 -		5,797.13	314542	MANUAL
# of Claims			2	Vendor Payment Total	7,419.47
DELTA WORLD TIRE CO					
509911	815 - 611300 -		6.11	314368	224795
P/N SS1 SHOP SUPPLIES					
509911	815 - 611300 -		40.70	314368	224795
P/N FRE-134A FREON					
509911	815 - 611300 -		64.90	314368	224795
ASSET#2438 P/N OL-LABOR VENDOR LABOR					
509911	815 - 611300 -		152.18	314368	224795
P/N OL-PARTS VENDOR INSTALLED PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509911	815 - 611300 -		254.51	314368	224795
P/N OL-MISC CHARGE					
509913	825 - 611300 -		10.18	314370	224342
P/N SS1 SHOP SUPPLIES					
509913	825 - 611300 -		29.65	314370	224342
P/N OC1 OIL CHANGE					
509913	825 - 611300 -		59.38	314370	224342
ASSET#1958 P/N DIAGNOSTIC FEES					
509913	825 - 611300 -		67.83	314370	224342
P/N ALIGNMENT					
509913	825 - 611300 -		576.88	314370	224342
P/N OL-LABOR VENDOR LABOR					
509913	825 - 611300 -		739.43	314370	224342
P/N OL-PARTS					
509914	825 - 611300 -		12.00	314371	224264
P/N SS1 SHOP SUPPLIES					
509914	825 - 611300 -		34.95	314371	224264
ASSET#2427 P/N OC1 OIL CHANGE					
509914	825 - 611300 -		79.95	314371	224264
P/N ALIGNMENT FRONT END					
509914	825 - 611300 -		85.00	314371	224264
P/N DIAGNOSTIC FEES					
509914	825 - 611300 -		361.25	314371	224264
P/N OL-LABOR VENDOR LABOR					
509914	825 - 611300 -		401.85	314371	224264
P/N OL-PARTS VENDOR INSTALL PARTS					
509970	313 - 611300 -		0.78	314427	224206
P/N TD TIRE DISPOSAL					
509970	313 - 611300 -		1.76	314427	224206
TDF TIRE DISPOSAL FEE					
509970	313 - 611300 -		2.35	314427	224206
P/N VS VALVE STEM					
509970	313 - 611300 -		9.40	314427	224206
P/N SS1 SHOP SUPPLIES					
509970	313 - 611300 -		10.15	314427	224206

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N MOUNT AND DISMOUNT TIRE					
509970	313 - 611300 -		27.39	314427	224206
ASSET#1971 P/N OC1 OIL CHANGE					
509970	313 - 611300 -		27.43	314427	224206
P/N DIAGNOSTIC FEES					
509970	335 - 611300 -		56.39	314427	224206
P/NP205/75R15 TIRE					
509970	313 - 611300 -		70.53	314427	224206
P/N OL-LABOR VENDOR LABOR					
509970	313 - 611300 -		445.72	314427	224206
P/N OL-PARTS VENDOR SUPPLIED PARTS					
510040	290 - 611300 -		4.00	314495	224999
STATE TIRE FEE					
510040	290 - 611300 -		9.00	314495	224999
TIRE DISPOSAL FEE					
510040	290 - 611300 -		10.00	314495	224999
SHOP SUPPLIES					
510040	290 - 611300 -		12.00	314495	224999
TPMVCS TPM VALVE CORE SERVICE					
510040	290 - 611300 -		34.95	314495	224999
OC2 - OIL CHANGE PREMIUM					
510040	290 - 611300 -		51.80	314495	224999
BR BALANCE-REGULAR					
510040	290 - 611300 -		784.00	314495	224999
71433 265/60R18 DEFENDER LTX TIRES					
510611	290 - 611300 -		3.00	315060	225016
STATE TIRE FEE					
510611	290 - 611300 -		6.75	315060	225016
TIRE DISPOSAL FEE					
510611	290 - 611300 -		8.00	315060	225016
SHOP SUPPLIES					
510611	290 - 611300 -		77.70	315060	225016
BR BALANCE-REGULAR (3) TIRE MOUNT (3)					
510611	290 - 611300 -		272.97	315060	225016
1752LL 225/60R16 LL CRSWND TIRES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510856	311 - 611300 -		3.97	315303	224297
P/N MST MISSISSIPPI STATE TIRE FEE					
510856	311 - 611300 -		7.89	315303	224297
P/N LBSP LOW BEAM SOCKET PLUG					
510856	311 - 611300 -		8.93	315303	224297
P/N TDF TIRE DISPOSAL FEE					
510856	311 - 611300 -		11.91	315303	224297
P/N VS VALVE STEM					
510856	311 - 611300 -		11.92	315303	224297
P/N SS1 SHOP SUPPLIES					
510856	311 - 611300 -		14.84	315303	224297
P/N 9006 HEADLIGHT					
510856	311 - 611300 -		19.80	315303	224297
P/N INSPECTION					
510856	311 - 611300 -		34.69	315303	224297
ASSET#3512 P/N OC1 OIL CHANGE					
510856	311 - 611300 -		51.41	315303	224297
P/N BR BALANCE REGULAR					
510856	311 - 611300 -		89.28	315303	224297
P/N ALIGNMENT - FRONT END					
510856	311 - 611300 -		89.33	315303	224297
P/N DIAGNOSTIC FEES					
510856	311 - 611300 -		95.23	315303	224297
P/N PWS PLUG WIRE SET					
510856	311 - 611300 -		119.00	315303	224297
P/N ITRRP INTER TIE ROD END - RACK AND PINION					
510856	311 - 611300 -		134.58	315303	224297
P/N SP SPARK PLUGS					
510856	311 - 611300 -		148.83	315303	224297
P/N HBA DRIVER FRONT HUB BEARING ASSY					
510856	311 - 611300 -		150.76	315303	224297
P/N UBJ UPPER BALL JOINT					
510856	311 - 611300 -		150.76	315303	224297
P/N OTRRP OUTER TIE ROD END - RACK AND PINION					
510856	311 - 611300 -		198.40	315303	224297

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N LBJ LOWER BALL JOINT					
510856	311 - 611300 -		452.54	315303	224297
P/N 245/70R17 TIRE					
510856	311 - 611300 -		848.59	315303	224297
P/N OL-LABOR VENDOR LABOR					
	# of Claims	59	Vendor Payment Total	7,545.48	
DESIGN PRECAST INC					
510660	825 - 616100 -		80.00	315110	223404
ITEM 10 ON BID -- ITEM #BOOT_8_PVC_NP: 8" FLEXIBLE COUPLINGS					
510660	825 - 616100 -		250.00	315110	223404
ITEM 5 ON BID -- ITEM #MH_FT_48_8T_S: 58" X 8" FLAT SLAB TOP					
510660	825 - 616100 -		266.00	315110	223404
ITEM 2 ON BID -- ITEM #MH_48RISER_6W: 48" DIAMETER RISER SECTION W/ STEPS					
510660	825 - 616100 -		350.00	315110	223404
AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- FOR 11540 CARONDELET STREET (PER R BUSBY) -- ITEM 3 ON BID -- ITEM #MH48EXTB6_S: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG					
510663	825 - 616100 -		254.40	315114	205950
48" DIAMETER X 36" HIGH CONE SECTION W/STEPS // GROUP J2 - PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 01-01-18 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018					
510663	825 - 616100 -		480.00	315114	205950
8" FLEXIBLE COUPLINGS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018					
510663	825 - 616100 -		1,620.00	315114	205950
70" X 6" MANHOLE BOTTOM W/6" OVERHANG // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018					
510663	825 - 616100 -		4,212.00	315114	205950
48" DIAMETER RISER SECTION W/STEPS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018					
510801	825 - 616100 -		3,620.50	315250	224797
FOR PASS RD SEWER PROJECT -- 60" SEWER MANHOLE, 8" SLAB W/ EXT					
	# of Claims	9	Vendor Payment Total	11,132.90	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DISCRETE WIRELESS INC					
510800	815 - 626001 -		1,690.70	315249	220702
TRACKING SERVICES FOR CITY VEHICLES (106 UNITS @ \$15.95/EACH PER MONTH FOR 1 YEAR)					
	# of Claims	1	Vendor Payment Total	1,690.70	
DMS MAIL MANAGEMENT, INC.					
509975	811 - 620900 -		1,601.62	314432	225026
JUNE INV# 20217112-537					
509994	125 - 620900 -		463.76	314450	224906
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 07/26/21 - 07/28/21; INV. 202184772-1572 (07/15/21)					
509997	125 - 620900 -		95.49	314453	224906
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JULY 2021; INV. 20217153-534 (08/16/21)					
510059	815 - 625700 -		74.38	314514	225047
POSTAGE MAIL SERVICE FOR JULY 2021					
510060	145 - 610700 -		28.10	314515	225047
POSTAGE MAIL SERVICE FOR JULY 2021					
510060	611 - 625700 -		35.34	314515	225047
POSTAGE MAIL SERVICE FOR JULY 2021					
510151	611 - 626500 -		1,058.51	314604	225042
FOLD/INSERT #1					
510151	611 - 626500 -		1,058.51	314604	225042
FOLD/INSERT #2					
510576	125 - 625700 -		7,000.00	315026	225050
ANNUAL POSTAGE TO DMS					
	# of Claims	9	Vendor Payment Total	11,415.71	
DPC ENTERPRISES LP					
510667	815 - 613700 -		346.00	315117	223622

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER 510669	815 - 613700 -		432.50	315119	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 510671	815 - 613700 -		346.00	315121	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 510673	815 - 613700 -		605.50	315123	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 510674	815 - 613700 -		346.00	315124	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 510676	815 - 613700 -		432.50	315126	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 510677	815 - 613700 -		346.00	315127	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 510679	815 - 613700 -		173.00	315129	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 510680	815 - 613700 -		432.50	315130	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 510682	815 - 613700 -		432.50	315132	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 510684	815 - 613700 -		519.00	315134	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 510685	815 - 613700 -		432.50	315135	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 510687	815 - 613700 -		259.50	315137	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510688	815 - 613700 -		519.00	315138	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					
510690	815 - 613700 -		346.00	315140	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					
510691	815 - 613700 -		259.50	315141	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					
510693	815 - 613700 -		346.00	315143	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			17	Vendor Payment Total	6,574.00
DUGGER CRYSTAL A					
510012	010 - 210601 -		327.75	314468	MANUAL
# of Claims			1	Vendor Payment Total	327.75
DUKES DUKES KEATING & FANEC AATTY					
510121	135 - 620900 -		5,000.00	314574	MANUAL
# of Claims			1	Vendor Payment Total	5,000.00
DUNAWAY GLASS INC					
509924	411 - 611300 -		290.00	314381	224716
REPLACE BROKE WINDOW IN # 2687					
510160	411 - 612200 -		1,122.63	314612	224547
REPLACEMENT WINDOWS AT GASTON HEWES					
# of Claims			2	Vendor Payment Total	1,412.63

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EAGLE ENERGY INC.					
510579	213 - 614000 -		5,428.14	315029	224975
GAS FOR 8TH AVE SHOP / 1700 GALLONS PREMIUM 93 GASOLINE, NO ETHANOL (PRICE PER GALLON 3.0269 PLUS TAX .16214, COMPLIANCE FEE 6.77)					
510580	213 - 614000 -		482.73	315030	224975
DIESEL FOR 8TH AVE SHOP / 200 GALLONS ULTRA LOW SULFUR DIESEL (PRICE PER GALLON 2.2750 PLUS TAX .13864)					
510703	815 - 614000 -		6.77	315153	224510
COMPLIANCE FEE					
510703	815 - 614000 -		9,257.59	315153	224510
FUEL, DIESEL, CLEAR, ON ROAD, LS					
510779	815 - 614000 -		7,721.80	315228	224919
FUEL, DIESEL, CLEAR, ON-ROAD LS					
510781	815 - 614000 -		6.77	315230	224919
COMPLIANCE FEE					
510781	815 - 614000 -		9,637.05	315230	224919
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/2021 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
# of Claims		7	Vendor Payment Total	32,540.85	
EAGLE SERVICES, INC.					
510158	010 - 505800 - 62100		682.46	314611	224316
SERVICE CALL FOR A/C AT DEPOT					
# of Claims		1	Vendor Payment Total	682.46	
EDDIE PEARSON ROOFING, LLC					
510207	411 - 612200 -		4,635.12	314659	224494
SEE ATTACHED QUOTE FOR ROOF REPAIR TO THE CEMETERY OFFICE AND MAINTENANCE SHOP ROOFS					
# of Claims		1	Vendor Payment Total	4,635.12	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMPIRE TRUCK SALES INC					
509956	311 - 611300 -		972.77	314413	224432
ASSET#3520 P/N F1HT*11K661*AA MULTI FUNCTION SWITCH					
	# of Claims	1	Vendor Payment Total	972.77	
ENERGY SYSTEMS SOUTHEAST LLC					
510907	825 - 612200 -		217.23	315356	223225
P/N MILEAGE					
510907	825 - 612200 -		495.27	315356	223225
ASSET#25022 P/N DIAGNOSTIC TRIP					
	# of Claims	2	Vendor Payment Total	712.50	
ERIC VALLES					
510130	290 - 622300 -		55.60	314583	MANUAL
	# of Claims	1	Vendor Payment Total	55.60	
EVIDENT INC					
510141	213 - 615200 -		16.20	314594	224821
ITEM# 5195 / ZERO EDGE PROTRACTOR - 8"					
510141	213 - 615200 -		24.50	314594	224821
ITEM# 3037 / 200 - WOOD SHAFT SWABS - 100 PACKS					
510141	213 - 615200 -		80.00	314594	224821
ITEM# 4083 / 100 - DNA-PRO SWAB BOXES					
510141	213 - 615200 -		92.00	314594	224821
ITEM# 2047B / CLEAR 4" FINGERPRINT TAPE					
510141	213 - 615200 -		164.32	314594	224821
ITEM# 5051-300 / 300 - MEDIUM BLANK PAPER BAGS					
510141	213 - 615200 -		460.00	314594	224821

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# 8049 / PHOTO EVIDENCE MARKERS - NUMBERS 1-99					
# of Claims		6	Vendor Payment Total	837.02	
F & F CONSTRUCTION INC					
510780	359 - 640100 - 02822		1,557.99	315229	205856
STP-7822-00(004)LPA/107556-70100					
AS PER BIDS RECIEVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;					
LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET					
510780	346 - 640100 - 02822		9,914.66	315229	205856
STP-7822-00(004)LPA/107556-70100					
AS PER BIDS RECIEVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;					
LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET					
# of Claims		2	Vendor Payment Total	11,472.65	
FASTENAL					
510043	290 - 622300 -		160.32	314498	224965
1007022 VARIETY FLAVOR-POWDER					
510615	311 - 610700 -		0.89	315065	225115
ITEM #1086125: SML BANDAGE KIT					
510615	311 - 610700 -		2.20	315065	225115
ITEM #1086121: SML BURN CARE KIT					
510615	311 - 610700 -		2.84	315065	225115
ITEM #1085126: SML STING RELIEF KIT					
510615	311 - 610700 -		2.98	315065	225115
ITEM #1086128: SML COLD PACK KIT					
510615	311 - 610700 -		2.99	315065	225115
ITEM #1086129: SML EYE CARE KIT					
510615	311 - 610700 -		8.43	315065	225115
ITEM #63161: AC36 DUCT TAPE					
510615	311 - 610700 -		8.96	315065	225115
ITEM #1086122: SML CUT/SCRAPE KIT					
510615	311 - 610700 -		12.80	315065	225115
ITEM #650062: 14OZ ORANGE HAND CLEANER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510615	311 - 610700 -		19.08	315065	225115
ITEM #63160: 3" X 1,000' CAUTION TAPE ROLL					
510615	311 - 610700 -		22.96	315065	225115
ITEM #650113: 4 OZ HAND SANITIZER					
510615	311 - 610700 -		33.78	315065	225115
ITEM #4134675: 14OZ HD GREASE					
510615	311 - 610700 -		37.05	315065	225115
ITEMS PURCHASED VIA ONSITE VENDING MACHINE DURING AUGUST 2021 -- ITEM #0136184:					
17OZ WHITE INVERTED SPRAY PAINT					
510615	311 - 610700 -		46.89	315065	225115
ITEM #1093792: 3" X 300' CAUTION TAPE ROLL					
510615	311 - 610700 -		57.69	315065	225115
ITEM #0613293: 12OZ WD-40					
510615	311 - 610700 -		83.40	315065	225115
ITEM #57016: LENOX PVC/ABS HACK SAW BLADE					
510615	311 - 610700 -		95.88	315065	225115
ITEM #0244585: 6.4OZ LOW SMOKE 2.5 GAL					
510656	411 - 610700 -		176.80	315106	225094
GLOVES					
510828	815 - 614300 -		3,200.00	315277	225035
SANDBAGS FOR IDA -- SANDBAG, 14" X 26", REINFORCED POLYPROPYLENE					
# of Claims			19	Vendor Payment Total	3,975.94
FIRST STUDENT					
510765	411 - 613400 -		473.76	315214	225126
TRANSPORTATION FOR SUMMER CAMP MISSED INVOICE					
# of Claims			1	Vendor Payment Total	473.76
FLEETCOR TECHNOLOGIES					
510281	445 - 614000 -		68.63	314732	MANUAL
510282	445 - 614000 -		3.39	314733	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510283	213 - 614000 -		9,996.18	314734	MANUAL
510284	213 - 614000 -		8,386.81	314735	MANUAL
510285	411 - 614000 -		51.58	314736	MANUAL
510286	411 - 614000 -		190.40	314737	MANUAL
510287	411 - 614000 -		41.50	314738	MANUAL
510288	411 - 614000 -		32.19	314739	MANUAL
510289	150 - 614000 -		38.80	314740	MANUAL
510290	325 - 614000 -		50.16	314741	MANUAL
510291	290 - 614000 -		2,440.31	314742	MANUAL
510292	290 - 614000 -		2,533.66	314743	MANUAL
510293	411 - 614000 -		93.42	314744	MANUAL
510294	611 - 614000 -		196.34	314745	MANUAL
510295	611 - 614000 -		163.03	314746	MANUAL
510296	411 - 614000 -		32.09	314747	MANUAL
510297	411 - 614000 -		37.52	314748	MANUAL
510298	411 - 614000 -		153.10	314749	MANUAL
510299	411 - 614000 -		500.09	314750	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	19	Vendor Payment Total	25,009.20	
FRANK P WITTMANN IV					
510575	125 - 627900 -		300.00	315025	225092
SITTING JUDGE FOR 9/2/2021					
	# of Claims	1	Vendor Payment Total	300.00	
FRASIERS NURSERY INC					
510769	815 - 614300 -		420.00	315218	225020
SOD FOR 100 BAYOU CIRCLE (D. MCNAIR) -- SOD, ST. AUGUSTINE, PALLET (450SF/PALLET)					
510778	815 - 614300 -		110.00	315227	224880
FOR 4508 WASHINGTON AVE (A. PARKER) -- SOD, ST. AUGUSTINE, 1/2 PALLET (225 SF)					
	# of Claims	2	Vendor Payment Total	530.00	
GALLS LLC					
510714	213 - 612500 -		548.60	315162	223303
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	# of Claims	1	Vendor Payment Total	548.60	
GEIGER BROTHERS					
510567	290 - 627700 -		50.00	315017	224391
SET UP FOR 3074 NON WOVEN BACKPACK					
510567	290 - 627700 -		50.00	315017	224391
SET UP FOR 3091 ZIPPERED NON WOVEN VOYAGER TOTE RED WITH ONE COLOR IMPRINT					
510567	290 - 627700 -		681.29	315017	224391
3091 ZIPPERED NON WOVEN VOYAGER TOTE RED WITH ONE COLOR IMPRINT					
510567	290 - 627700 -		740.00	315017	224391
3074 NON WOVEN BACKPACK					
510568	290 - 627700 -		4.31	315018	224391

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3091 ZIPPERED NON WOVEN VOYAGER TOTE RED WITH ONE COLOR IMPRINT					
510568	290 - 627700 -		450.69	315018	224391
AS PER COUNCIL APPROVAL 07/20/2021 PROMOTIONAL ITEMS 67800 FIRE CHIEF HELMET BOTTLES					
510569	290 - 627700 -		50.00	315019	224391
SET UP FOR DIE STRUCK KEY TAG					
510569	290 - 627700 -		940.50	315019	224391
BRDSKY2 DIE STRUCK KEY TAG WITH TWO DIFFERENT IMPRINTS					
# of Claims			8	Vendor Payment Total	2,966.79
GEORGE MANEMANN PETTY CASH					
510908	445 - 610700 -		75.76	315357	225127
REIMBURSE PETTY CASH MARINA					
# of Claims			1	Vendor Payment Total	75.76
GIBSON MAINTENANCE, LLC					
509920	411 - 620900 -		2,560.00	314377	223555
MAN HOURS LABOR TO REPAIR ROOF, CLEAN GUTTERS, TRIM TREES AT HERBERT WILSON CENTER					
510154	411 - 620900 -		378.00	314607	223054
NAM HOURS LABOR TO PRESSURE WASH AND FIX CRACKS AT 30TH STREET BASKETBALL COURT					
510154	411 - 620900 -		1,995.00	314607	223054
UNIT PRICE CONTRACT PAINT BASKETBALL COURT					
510277	445 - 612200 -		2,240.00	314729	224985
LABOR TO PREPARE FOR TROPICAL DEPRESSION NINE					
510658	411 - 612200 -		551.00	315108	220990
7.01 PAINT BASKETBALL COURT					
510658	411 - 612200 -		1,064.00	315108	220990
7.01 PAINT PERIMETERS OF BASKETBALL AND TENNIS COURTS AT GOLDIN PARK					
510670	325 - 620900 -		790.40	315120	224781
LABOR TO PAINT WALLS IN DARREL BELLS OFFICE -- 1.07: PAINTING WALLS					
510747	825 - 620900 -		480.00	315195	223290

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REMOVE DEBRIS TWO (2) MEN, SIX (6) HOURS EACH					
510747	825 - 620900 -		650.00	315195	223290
DUMPSTER					
510747	825 - 620900 -		1,800.00	315195	223290
DEMOLITION OF WALL					
510764	815 - 620900 -		320.00	315213	224023
REMOVE THE CEILING IN DARREL BELLS OFFICE TO ASSESS THE DAMAGE - 2 MEN AT 4 HOURS EACH					
510771	815 - 620900 -		140.40	315220	224144
ITEM #7.01A: INSTALL SHEET ROCK					
510771	815 - 620900 -		222.30	315220	224144
ITEM #7.01B: PAINTING OF CEILINGS					
510771	815 - 620900 -		280.00	315220	224144
FINISH SHEETROCK					
510771	815 - 620900 -		320.00	315220	224144
LABOR					
510771	815 - 620900 -		409.50	315220	224144
ITEM #4.01A: INSTALL INTERIOR CEILINGS					
510792	335 - 620900 -		4,423.00	315241	225089
FACILITY REPAIR AND PAINT AT THE MAINTENANCE GARAGE					
# of Claims		17	Vendor Payment Total	18,623.60	
GIRLEY RAMONA R					
510011	010 - 210601 -		0.60	314467	MANUAL
# of Claims		1	Vendor Payment Total	0.60	
GLEEM PAINT CENTER					
510692	315 - 615700 -		49.97	315142	224140
FOR STRIPING -- HAND LAYOUT PAINT MARKER					
# of Claims		1	Vendor Payment Total	49.97	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GLOBE MANUFACTURING LLC					
510633	290 - 612500 -		36.27	315083	224783
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA072721ST1 SERIAL NUMBER 5474667					
REPLACE VELCRO					
510633	290 - 612500 -		41.07	315083	224783
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA072721ST1 SERIAL NUMBER 5594685					
REINFORCE SHELL 1 AREA					
# of Claims		2	Vendor Payment Total	77.34	
GOODYEAR CORPORATE #2728					
510581	213 - 611300 -		30.00	315031	224813
WASTE FEE					
510581	213 - 611300 -		3,750.00	315031	224813
ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSB RPTL (ESTIMATE 019679)					
# of Claims		2	Vendor Payment Total	3,780.00	
GRAPHIC PRODUCTS, INC					
510648	825 - 615800 -		74.50	315098	224564
REPAIR/REPLACE INDUSTRIAL LABEL PRINTER FOR WATER WELLS AND LIFT STATION					
WARNING LABELS -- ITEM #510-0008-01DLT PCM, PS/2 POWER ADAPTER					
510648	825 - 615800 -		187.50	315098	224564
LABOR					
# of Claims		2	Vendor Payment Total	262.00	
GRAYBAR ELECTRIC CO					
509898	445 - 611000 - HLS20		70.44	314355	224670
BUFFER TUBE					
509898	445 - 611000 - HLS20		117.92	314355	224670
RUNT TRAY					
509898	445 - 611000 - HLS20		216.36	314355	224670

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CCH PANEL EQUIP W 3 DUPLEX LC 509898	445 - 611000 - HLS20		325.10	314355	224670
RUNT CLOSURE 509898	445 - 611000 - HLS20		407.76	314355	224670
95-200-41 SINGLE MODE SC CONN FOR HARBOR LIGHTS 509898	445 - 611000 - HLS20		657.48	314355	224670
CONNECTOR 509898	445 - 611000 - HLS20		920.57	314355	224670
CAMSPlice					
# of Claims		7	Vendor Payment Total	2,715.63	
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
510137	213 - 627900 -		600.00	314590	221407
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					
# of Claims		1	Vendor Payment Total	600.00	
GULF BREEZE LANDSCAPING LLC					
510773	411 - 620900 -		3,067.01	315221	220020
CONTRACT G DOWNTOWN SITES					
510773	411 - 620900 -		3,206.03	315221	220020
AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING					
CONTRACT B					
510773	411 - 620900 -		12,375.46	315221	220020
CONTACT E ROWS					
510774	411 - 620900 -		435.00	315223	220020
CONTRACT G DOWNTOWN SITES					
510774	411 - 620900 -		454.73	315223	220020
AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING					
CONTRACT B					
510774	411 - 620900 -		1,755.27	315223	220020
CONTACT E ROWS					
510909	411 - 640100 - 49999		69,000.00	315358	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	90,293.50	
GULF COAST BUSINESS SUPPLY CO					
510162	290 - 622300 -		3,920.00	314615	224966
PLT2473 72X24 FLIP TABLE COASTAL GRAY/BLACK					
510167	290 - 610400 -		63.80	314619	225027
HEWW2110A HP 206A BLACK TONER CARTRIDGE					
510167	290 - 610400 -		98.14	314619	225027
HEWCF500X HP 202X BLACK TONER CARTRIDGE					
510167	290 - 610400 -		103.49	314619	225027
HEWCF501X HP 202X CYAN TONER CARTRIDGE					
510167	290 - 610400 -		682.50	314619	225027
BVCCR1220790 6X4 DRY ERASE BOARD					
510607	290 - 610100 -		15.44	315056	224951
BWK1424 CLIP-ON DUST MOP FRAME					
510607	290 - 610100 -		17.70	315056	224951
BWK125 TAPERED END BROOM HANDLE					
510607	290 - 610100 -		21.95	315056	224951
BWK1336 INDUSTRIAL DUST MOP HEAD					
510607	290 - 610100 -		22.80	315056	224951
BWK03010 TRIGGER SPRAY BOTTLE					
510607	290 - 610100 -		22.88	315056	224951
BWK1436 CLIP-ON DUST MOP FRAME					
510607	290 - 610100 -		35.20	315056	224951
BWKTRANSCUP12CT PLASTIC COLD CUPS					
510607	290 - 610100 -		38.32	315056	224951
BWK1324 INDUSTRIAL DUST MOP HEAD					
510607	290 - 610100 -		40.17	315056	224951
GJO58336 URINAL SCREEN					
510607	290 - 610100 -		47.16	315056	224951
BWK1490 CLIP-ON DUST MOP HANDLE					
510607	290 - 610100 -		82.20	315056	224951
BWK3406 BLEACH					
510607	290 - 610100 -		97.08	315056	224951

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNGFP90C HEAVY DUTY CURVED FLOOR SQUEEGEE					
510607	290 - 610100 -		108.48	315056	224951
CPC14278CT OXYGEN BLEACH POWDER CLEANSER					
510607	290 - 610100 -		116.55	315056	224951
CHP5136 FURNITURE POLISH					
510607	290 - 610100 -		118.44	315056	224951
CHP5177 SPRAYON OVEN CLEANER					
510607	290 - 610100 -		143.04	315056	224951
KESFORESTFRSH ALL-PURPOSE CLEANER PINE					
510607	290 - 610100 -		176.20	315056	224951
BWK404612 CAN LINERS					
510607	290 - 610100 -		181.44	315056	224951
BWKCM02024S BOTTON MOP HEAD					
510607	290 - 610100 -		260.56	315056	224951
BWK6145 TWO PLY TOILET TISSUE					
510607	290 - 610100 -		312.72	315056	224951
CHP5157 SPRAY DISINFECTANT					
510607	290 - 610100 -		349.68	315056	224951
OCEANMISTFOAM043157 FOAM HAND CLEANER					
510607	290 - 610100 -		699.00	315056	224951
BWK410321 CENTER-PULL ROLL TOWELS					
510607	290 - 610100 -		726.60	315056	224951
BWK6272 KITCHEN ROLL TOWEL					
510612	290 - 610100 -		79.82	315062	224951
UNGFP90 FLOOR SQUEEGEE					
510612	290 - 610100 -		226.48	315062	224951
GJO60466 MOP BUCKET/WRINGER					
510612	290 - 610100 -		237.16	315062	224951
IMP7130PCT SCRUBBER SPONGE					
510613	290 - 610100 -		66.95	315063	224951
GJO58336 URINAL SCREEN					
510614	290 - 610100 -		43.94	315064	224951
BWK951WC CORN WHISK BROOM					
# of Claims			32	Vendor Payment Total	9,155.89

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF HYDRAULICS & PNEUMATICS					
509944	311 - 612200 -		225.00	314401	224777
P/N PUMP REPAIR KIT					
509944	311 - 612200 -		480.00	314401	224777
ASSET#3502 P/N OL-LABOR VENDOR LABOR					
# of Claims		2	Vendor Payment Total	705.00	
GULF SOUTH ROOFING					
510842	411 - 612200 -		450.00	315289	224486
ROOF INSPECTION AND REPAIR OF RIDGE CAP GASTON HEWES CENTER					
# of Claims		1	Vendor Payment Total	450.00	
GULFPORT INDUSTRIAL SUPPLY CO INC					
510637	290 - 622300 -		352.00	315087	224787
03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION					
# of Claims		1	Vendor Payment Total	352.00	
H2O INNOVATION OPERATION AND MAINTENANCE					
510787	825 - 621800 -		62,419.95	315236	220225
WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
510787	815 - 621800 -		307,297.97	315236	220225
WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
510789	311 - 620900 -		29.15	315238	220225
AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS & DRAINAGE MAINT. & OPERATIONS					
510789	311 - 621800 -		274,688.31	315238	220225

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS & DRAINAGE MAINT. & OPERATIONS					
# of Claims		4	Vendor Payment Total	644,435.38	
HARRISON COUNTY SHERIFF					
510017	213 - 623500 -		21,280.51	314472	MANUAL
510086	213 - 623500 -		20,630.71	314539	MANUAL
# of Claims		2	Vendor Payment Total	41,911.22	
HAVARD PEST CONTROL					
510054	611 - 620900 -		16.93	314509	225053
QUARTERLY PEST CONTROL 07/21					
510054	125 - 620900 -		33.86	314509	225053
QUARTERLY PEST CONTROL 07/21					
510054	145 - 620900 -		118.51	314509	225053
QUARTERLY PEST CONTROL 07/21					
510054	213 - 620900 -		135.44	314509	225053
QUARTERLY PEST CONTROL 07/21					
510054	311 - 620900 -		169.30	314509	225053
QUARTERLY PEST CONTROL 07/21					
510054	290 - 620900 -		372.46	314509	225053
QUARTERLY PEST CONTROL 07/21					
510054	411 - 620900 -		677.20	314509	225053
QUARTERLY PEST CONTROL 07/21					
# of Claims		7	Vendor Payment Total	1,523.70	
HAVEN DOCK & MARINE, LLC					
509922	345 - 640100 - 02824		4,956.72	314379	224995

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EATON 50AMP 2 POLE BREAKER FOR MARINA					
# of Claims		1	Vendor Payment Total	4,956.72	
HEADLINERS PLUS					
509945	335 - 612200 -		175.00	314402	224669
ASSET#1168 P/N OL-LABOR VENDOR TO REPLACE HEADLINER					
# of Claims		1	Vendor Payment Total	175.00	
HEALTHCARE INTERACTIVE, INC					
510185	911 - 622100 -		5,074.50	314637	MANUAL
# of Claims		1	Vendor Payment Total	5,074.50	
HERC RENTALS INC					
510857	825 - 626700 -		900.00	315306	211221
FORD F-150, VIN: 1FTFW1EF4DFC50811					
510873	825 - 626700 -		900.00	315322	211221
GMC 1500, VIN: 1GTN1TEH7FZ324554					
510875	825 - 626700 -		900.00	315324	211221
CHEVY 1500 1GTN1TEH7FZ324554					
510878	825 - 626700 -		900.00	315327	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					
510878	825 - 626700 -		900.00	315327	211221
FORD F-150, VIN: 1FTMF1EF5DKE06112					
510878	825 - 626700 -		900.00	315327	211221
FORD F-150, VIN: 1FTFX1EF2HKD49850					
510879	825 - 626700 -		900.00	315328	211221

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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					
510879	825 - 626700 -		900.00	315328	211221
FORD F-150, VIN: 1FTMF1EF5DKE06112					
510879	825 - 626700 -		900.00	315328	211221
FORD F-150, VIN: 1FTFX1EF2HKD49850					
510880	825 - 626700 -		900.00	315329	211221
CHEVY 1500, VIN: 1GCRYAEFXLZ197861					
510880	825 - 626700 -		900.00	315329	211221
HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150					
510881	825 - 626700 -		900.00	315330	211221
CHEVY 1500, VIN: 1GCRYAEFXLZ197861					
510881	825 - 626700 -		900.00	315330	211221
HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150					
510882	825 - 626700 -		900.00	315331	211221
FORD F-150, VIN: 1FTFX1EFXHKD49840					
510882	825 - 626700 -		900.00	315331	211221
GMC 1500, VIN: 1GTN1TEH7FZ324554					
510883	825 - 626700 -		900.00	315332	211221
CHEVY 1500, VIN: 3GCUYAEF0KG153716					
510883	825 - 626700 -		900.00	315332	211221
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150					
510884	825 - 626700 -		900.00	315333	211221
CHEVY 1500, VIN: 3GCUYAEF0KG153716					
510885	825 - 626700 -		900.00	315334	211221
CHEVY 1500, VIN: 1GTN1TEH7FZ324554					
510885	825 - 626700 -		900.00	315334	211221
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150					
510886	825 - 626700 -		900.00	315335	211221
CHEVY 1500, VIN: 1GTN1TEH7FZ324554					
# of Claims		21	Vendor Payment Total	18,900.00	

HOME DEPOT CREDIT SERVICE

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509933	411 - 610600 -		978.60	314390	223484
OPEN P/O FOR HOME DEPOT FOR TOOLS AND SANDPAPER WIRE ETC					
510145	213 - 611000 -		476.44	314598	224862
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
510145	213 - 611300 -		476.44	314598	224862
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
510837	411 - 611000 -		36.27	315285	MANUAL
510838	411 - 611000 -		41.53	315286	MANUAL
510839	411 - 611000 -		346.66	315287	MANUAL
510840	411 - 611000 -		599.92	315288	MANUAL
	# of Claims	7	Vendor Payment Total	2,955.86	
HONEYWELL ANALYTICS INC					
510601	290 - 612200 -		788.00	315050	221824
POSI-CHECK CALIBRATION OF (SCBA) SELF CONTAINED BREATHING APPARATUS AIR FLOW					
TESTER LOCATED AT STATION 3					
	# of Claims	1	Vendor Payment Total	788.00	
IMAGEN BRANDS					
509897	445 - 610700 - HLS20		201.12	314354	224170
GLITTER DEER 8" FLOPSIE					
	# of Claims	1	Vendor Payment Total	201.12	
ISI WATER COMPANY					
510273	815 - 620900 -		1,550.00	314725	220226

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
510273	825 - 620900 -		1,550.00	314725	220226
AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
# of Claims			2	Vendor Payment Total	3,100.00
ITSAVVY LLC					
509893	286 - 610700 -		215.62	314350	224895
ITEM# 21738836 / LENOVO PREMIER SUPPORT WITH ONSITE NBD					
509893	286 - 610700 -		563.46	314350	224895
ITEM# 22084520 / LENOVO SOLID STATE DRIVE					
509893	286 - 630100 -		2,387.02	314350	224895
ITEM# 22800784 / LENOVO THINKPAD E15 GEN 2 20TD / QUOTE 3516806					
509989	150 - 610400 -		86.00	314445	224943
6FT MINI DISPLAY PORT TO DISPLAYPORT CABLE MANUF ITEM# 54301					
509989	150 - 610400 -		109.10	314445	224943
10FT MINI DISPLAY PORT TO DISPLAYPORT CABLE MANUF ITEM# 54302					
510156	150 - 610400 -		226.66	314609	224802
516810-003 HPE DUAL PORT HARD DRIVE 600GB 15K SAS					
510220	150 - 610400 -		84.35	314672	224764
CM996A HP 761 DARK GREY INK					
510220	150 - 610400 -		84.35	314672	224764
CM994A HP 761 CYAN INK					
510220	150 - 610400 -		84.35	314672	224764
CM995A HP 761 GRAY INK					
510220	150 - 610400 -		84.35	314672	224764
CM993A HP 761 MAGENTA INK					
510220	150 - 610400 -		129.76	314672	224764
CM997A HP 761 MATTE BLACK INK					
510221	150 - 610400 -		28.12	314673	224764
CM996A HP 761 DARK GREY INK					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510221	150 - 610400 -		28.12	314673	224764
CM994A HP 761 CYAN INK					
510221	150 - 610400 -		28.12	314673	224764
CM995A HP 761 GRAY INK					
510221	150 - 610400 -		28.12	314673	224764
CM993A HP 761 MAGENTA INK					
510221	150 - 610400 -		43.24	314673	224764
CM997A HP 761 MATTE BLACK INK					
510222	150 - 610400 -		43.26	314674	224764
CM996A HP 761 DARK GREY INK					
510222	150 - 610400 -		43.26	314674	224764
CM994A HP 761 CYAN INK					
510222	150 - 610400 -		43.26	314674	224764
CM995A HP 761 GRAY INK					
510222	150 - 610400 -		43.26	314674	224764
CM993A HP 761 MAGENTA INK					
510222	150 - 610400 -		66.53	314674	224764
CM997A HP 761 MATTE BLACK INK					
# of Claims			21	Vendor Payment Total	4,450.31
J H WRIGHT & ASSOC					
510826	825 - 615800 -		1,015.00	315275	224174
ITEM #OP466: OPTION BOARD					
510826	825 - 615800 -		1,650.00	315275	224174
STOCK REPLACEMENT FOR SCADA -- ITEM #OP651: WET WELL MODULE					
510826	825 - 615800 -		2,000.00	315275	224174
ITEM #CP625: MAIN BOARD					
# of Claims			3	Vendor Payment Total	4,665.00
JAMES DYER PETTY CASH					
509917	411 - 610700 -		125.92	314374	224992

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REIMBURSEMENT OF PETTY CASH STOP WATCHES FOR SWIM TEAM, ICE POPS SUMMER CAMP , HOSE AND PAINT THINNER					
# of Claims		1	Vendor Payment Total	125.92	
JC PENNEY CO INC					
510148	213 - 612500 -		438.90	314601	224964
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
510149	213 - 612500 -		283.69	314602	224964
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
# of Claims		2	Vendor Payment Total	722.59	
JENNIFER KRUMP					
510214	213 - 626900 -		55.00	314666	224845
BREAKFAST - FOOD ALLOWANCE FOR J KRUMP WHILE ATTENDING FBI - SUPERVISOR LEADERSHIP INSTITUTE COURSE IN PENSACOLA, FL ON 09/26/21 TO 10/01/21					
510214	213 - 626900 -		75.00	314666	224845
LUNCH - FOOD ALLOWANCE FOR J KRUMP WHILE ATTENDING FBI - SUPERVISOR LEADERSHIP INSTITUTE COURSE IN PENSACOLA, FL ON 09/26/21 TO 10/01/21					
510214	213 - 626900 -		125.00	314666	224845
DINNER - FOOD ALLOWANCE FOR J KRUMP WHILE ATTENDING FBI - SUPERVISOR LEADERSHIP INSTITUTE COURSE IN PENSACOLA, FL ON 09/26/21 TO 10/01/21					
# of Claims		3	Vendor Payment Total	255.00	
JERRY PATE TURF & IRRIGATION INC					
510052	411 - 611300 -		785.75	314507	224478
SERVICE CALL TO CHECK AND REPAIR MOWEER AT SPORTSPLEX					
510851	411 - 611300 -		9.23	315298	223510
P/N 54-0110 FILTER, HYD					
510851	411 - 611300 -		10.75	315298	223510
P/N 99-9131 SHAFT SEAL GOVERNOR					
510851	411 - 611300 -		14.35	315298	223510

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 108-3811 AIR FILTER					
510851	411 - 611300 -		26.30	315298	223510
P/N 99-9132 GASKET COVER					
510851	411 - 611300 -		36.36	315298	223510
P/N 108-3842 FILTER OIL					
510851	411 - 611300 -		57.39	315298	223510
P/N 115-2291 SEAL OIL					
510851	411 - 611300 -		103.98	315298	223510
P/N 92-4141 RH WHEEL CYLINDER ASSY					
510851	411 - 611300 -		149.99	315298	223510
ASSET#2683 P/N 112-7978 BRAKE SHOE KIT					
510852	411 - 611300 -		0.30	315299	223510
P/N 54-0110 FILTER, HYD					
510852	411 - 611300 -		0.34	315299	223510
P/N 99-9131 SHAFT SEAL GOVERNOR					
510852	411 - 611300 -		0.46	315299	223510
P/N 108-3811 AIR FILTER					
510852	411 - 611300 -		0.84	315299	223510
P/N 99-9132 GASKET COVER					
510852	411 - 611300 -		1.17	315299	223510
P/N 108-3842 FILTER OIL					
510852	411 - 611300 -		1.84	315299	223510
P/N 115-2291 SEAL OIL					
510852	411 - 611300 -		3.34	315299	223510
P/N 92-4141 RH WHEEL CYLINDER ASSY					
510852	411 - 611300 -		4.81	315299	223510
ASSET#2683 P/N 112-7978 BRAKE SHOE KIT					
# of Claims		17	Vendor Payment Total	1,207.20	
JERRYS LAWMOWER SALES & SVC INC					
509916	411 - 611300 -		216.93	314373	220085
Engines, Motors, and Parts (For Lawn Equipment) OPEN P/O FOR REPAIRS TO MOWERS ETC AND PARTS FOR MOWERS WEED EATERS BLOWERS ETC					
510152	411 - 611300 -		776.42	314605	220085

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Engines, Motors, and Parts (For Lawn Equipment) OPEN P/O FOR REPAIRS TO MOWERS ETC AND PARTS FOR MOWERS WEED EATERS BLOWERS ETC					
510153	411 - 630100 -		2,287.96	314606	224718
BR800 BACKPACK BLOWERS FOR BEAUTIFICATION DEPT					
510628	311 - 610700 -		79.90	315078	223192
LINES 1-3 REPAIR PARTS NEEDED FOR IN-HOUSE REPAIR OF EQUIPMENT -- ITEM #4180 120 1800: AIR FILTER					
510628	311 - 610700 -		214.95	315078	223192
ITEM #9490 000 7900: V-BELT RIBBED					
510628	311 - 610700 -		399.80	315078	223192
ITEM #75-437: BELT PREMIUM WRAPPED					
510628	311 - 610700 -		957.60	315078	223192
ITEM #22-405: GATORLINE, MAGNUM SQUARE, .105					
510628	311 - 610700 -		1,266.00	315078	223192
LINES 4-6 RESTOCK INVENTORY FOR SUMMER -- ITEM #E200-029-10: BLADE, 10" STAR, EDGER					
510668	311 - 610700 -		957.60	315118	224258
RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, MAGNUM, SQUARE, .105					
510786	825 - 610700 -		77.40	315235	224744
ITEM #7010 516 0000: CHAIN/BAR OIL, 1 GALLON, HUSQVARNA					
510786	825 - 610700 -		95.99	315235	224744
RESTOCK INVENTORY -- ITEM #0781 516 5001: CHAIN/BAR OIL, 1 QUART, HUSQVARNA					
510786	825 - 610700 -		359.40	315235	224744
ITEM #4002 710 2108: AUTOCUT 25-2, WEED EATER HEAD					
510796	825 - 610700 -		2.58	315245	224771
SHOP MATERIALS					
510796	825 - 610700 -		6.42	315245	224771
ENVIRONMENTAL CHARGE					
510796	825 - 610700 -		6.90	315245	224771
ITEM #0000 400 7009: SPARK PLUG USR7AC					
510796	825 - 610700 -		7.29	315245	224771
ITEM #4180 141 0300: AIR FILTER					
510796	825 - 610700 -		9.99	315245	224771
ITEM #0000 350 3502: PICK UP BODY					
510796	825 - 610700 -		61.99	315245	224771
ITEM #4137 711 3200: DRIVE SHAFT					
510796	825 - 610700 -		64.50	315245	224771

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR					
# of Claims		19	Vendor Payment Total	7,849.62	
JESS TRAINA					
509992	145 - 622300 -		634.50	314448	225025
TUITION REIMBURSEMENT FOR JESS TRAINA FOR CONSTRUCTION SAFETY GRADES "A"					
# of Claims		1	Vendor Payment Total	634.50	
JLB CONTRACTORS, LLC					
510302	346 - 640100 - 02823		3.11	314753	205426
AS APPROVED BY CITY COUNCIL ON 09/22/2020; SUPPLEMENTAL AGREEMENT #1 TO COMPLETE REMOVAL OF 8" PIPE, INSTALL GROUTED RIP TAP AND ISNTALL 40LF OF 26" HIGH GUARDRAIL					
510302	346 - 640100 - 02823		6.08	314753	205426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
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Item Description

AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.
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510302

357 - 640100 - 02823

78.96

314753

205426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
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Item Description

AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019;
CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE
SOUTH SIDE OF SEAWAY RD.

510302	346 - 640100 - 02823		306.65	314753	205426
SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT SA NO. 2					

# of Claims	4	Vendor Payment Total	394.80
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JOHN FAYARD MOVING & WHSE, LLC

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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510087	145 - 620900 -		956.67	314540	MANUAL
# of Claims			1	Vendor Payment Total	956.67
JOHNNY LOREN					
510865	611 - 612200 -		200.00	315312	224989
ASSET#1962 P/N OL-SPC VENDOR LABOR AND MATERIALS TO REPAIR SEAT					
# of Claims			1	Vendor Payment Total	200.00
JOHNSON CONTROLS INC					
510027	290 - 612200 -		636.04	314482	224922
OVERTIME MECHANICAL HEAVY, FUEL SURCHARGE ADJUSTMENT, DISPOSAL, ENVIRONMENTAL AND USAGE CHARGE AND MILAGE					
510027	290 - 612200 -		759.61	314482	224922
REPLACE AND FIX WIRING FOR SUPPLY AIR TEMP SENSOR AND LOW VOLTAGE WIRING. A/C REPAIRS FOR FIRE STATION 1					
510049	290 - 610700 -		3,852.44	314504	224465
ESTAMATE ON SERVICE / REPAIR OF STATION 1 AC					
510904	290 - 610700 -		1,666.82	315353	MANUAL
510905	290 - 610700 -		1,395.65	315354	MANUAL
# of Claims			5	Vendor Payment Total	8,310.56
JOHNSON DIESEL INC					
509948	311 - 611300 -		10.02	314405	224691
P/N FRE-134A FREON					
509948	311 - 611300 -		24.75	314405	224691
P/N SS1 SHOP SUPPLIES					
509948	311 - 611300 -		483.69	314405	224691
P/N OL-PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509948	311 - 611300 -		910.91	314405	224691
ASSET#3558 P/N OL-LABOR					
	# of Claims	4	Vendor Payment Total	1,429.37	
JONES WALKER LLP					
510090	145 - 627900 -		2,000.00	314543	MANUAL
	# of Claims	1	Vendor Payment Total	2,000.00	
JOSEPH G RHODES					
510592	290 - 610700 -		200.00	315041	224743
JACOBS LADDER II TRAINING MACHINE					
	# of Claims	1	Vendor Payment Total	200.00	
KEAIR EDWARDS					
510639	411 - 626900 -		23.00	315089	225099
DINNER FOR KEAIR EDWARDS WHILE ATTENDING MS TURFGRASS RESEARCH FIELD DAY					
STAKVILLE MS					
510639	411 - 626900 -		283.92	315089	225099
MILAGE TO AND FROM STARKVILLE TO GULFPORT					
	# of Claims	2	Vendor Payment Total	306.92	
KENS HARDWARE & MARINE SUPPLY					
510644	825 - 615800 -		50.00	315093	222130
3/16" SHACKLE STAINLESS STEEL					
510644	825 - 615800 -		97.50	315093	222130
1/4" X 3" SS EYE BOLT					
510644	825 - 615800 -		125.00	315093	222130

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LIFT STATION REPAIRS FLOAT SYSTEM CONSTRUCTION AND TRANS WEIGHTS -- 3/16" SNAP HOOD STAINLESS STEEL					
510644	825 - 615800 -		139.00	315093	222130
X-2 ZINC 7/8" SHAFT ANODE					
510644	825 - 615800 -		390.00	315093	222130
1/8" SS CHAIN					
# of Claims		5	Vendor Payment Total	801.50	
KEYSTONE AUTOMOTIVE					
510347 213 - 611300 - BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510348	213 - 611300 -		224.45	314798	224268
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	791.59	
KINGS SPRINKLER SYSTEMS INC					
510770 411 - 620900 - CONTRACT F PARKS					
510770	411 - 620900 -		680.81	315219	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		2	Vendor Payment Total	870.00	
LAND SHAPER INC					
510798 815 - 614300 - AS PER BID GROUP C APPROVED BY COUNCIL 2/2/2021 -- RESTOCK INVENTORY -- FILL SAND (DRY)					
510799	815 - 614300 -		8,250.00	315248	224972
AS PER BID GROUP C APPROVED BY COUNCIL 2/2/21 -- SAND FOR TROPICAL STORM #9 (STANDBY) -- FILL SAND (DRY)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	13,750.00	
LANGUAGE LINE SERVICES					
510562	213 - 626001 -		429.73	315012	MANUAL
	# of Claims	1	Vendor Payment Total	429.73	
LAWMENS AND SHOOTERS SUPPLY INC					
510352	213 - 610700 -		101.25	314802	222712
BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK					
	# of Claims	1	Vendor Payment Total	101.25	
LAWRENCE PRINTING CO INC					
510021	125 - 626500 -		732.87	314476	224348
Continuous Form Printing - UNIFORM TRAFFIC TICKETS STARTING #TH061251 (3000 TOTAL)					
	# of Claims	1	Vendor Payment Total	732.87	
LEE C. RUSSELL					
510007	125 - 621500 -		4,167.00	314463	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					
510009	125 - 621500 -		4,167.00	314465	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	2	Vendor Payment Total	8,334.00	
LEE TRACTOR CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510854	311 - 611300 -		109.16	315301	223751
P/N SS1 SHOP SUPPLIES					
510854	311 - 612200 -		136.75	315301	223751
P/N ENVIRONMENTAL FEES					
510854	311 - 612200 -		582.30	315301	223751
ASSET# 3566 P/N OL-PARTS VENDOR INSTALLED PARTS					
510854	311 - 612200 -		1,068.12	315301	223751
PUMP, HYDR					
510854	311 - 612200 -		2,279.25	315301	223751
P/N OL-LABOR VENDOR LABOR					
# of Claims			5	Vendor Payment Total	4,175.58
LEXISNEXIS					
510563	213 - 621900 -		274.00	315013	MANUAL
# of Claims			1	Vendor Payment Total	274.00
LNJ SERVICES INC					
510116	445 - 620900 -		350.00	314569	224550
PUMP OUT LIFT STATION SERVICE CALL					
510858	311 - 620900 -		100.39	315304	224893
O'NEIL RD PUMPING					
510858	311 - 620900 -		376.47	315304	224893
3 LOCATIONS PUMPING					
510858	311 - 620900 -		401.57	315304	224893
6 LOCATIONS PUMPING					
510858	311 - 620900 -		401.57	315304	224893
6 LOCATIONS PUMPING					
510859	311 - 620900 -		100.39	315305	224893
O'NEIL RD PUMPING					
510859	311 - 620900 -		376.47	315305	224893
3 LOCATIONS PUMPING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510859	311 - 620900 -		401.57	315305	224893
6 LOCATIONS PUMPING					
510859	311 - 620900 -		401.57	315305	224893
6 LOCATIONS PUMPING					
510860	311 - 620900 -		94.12	315307	224893
O'NEIL RD PUMPING					
510860	311 - 620900 -		352.94	315307	224893
3 LOCATIONS PUMPING					
510860	311 - 620900 -		376.47	315307	224893
6 LOCATIONS PUMPING					
510860	311 - 620900 -		376.47	315307	224893
6 LOCATIONS PUMPING					
510861	311 - 620900 -		25.10	315308	224893
O'NEIL RD PUMPING					
510861	311 - 620900 -		94.12	315308	224893
3 LOCATIONS PUMPING					
510861	311 - 620900 -		100.39	315308	224893
6 LOCATIONS PUMPING					
510861	311 - 620900 -		100.39	315308	224893
6 LOCATIONS PUMPING					

# of Claims	17	Vendor Payment Total	4,430.00
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LOWES OF GULFPORT MS 466

509925	411 - 610600 -		1,136.20	314382	224301
PUSH LAWN MOWERS FOR BEAUTIFICATION DEPT					
509969	335 - 610700 -		267.78	314426	224218
SHOP TRASH CANS P/N 735505 BRUTE 44 GAL TRASH CAN					
509979	290 - 610700 -		85.49	314436	223869
BLANKET PURCHASE					
510028	290 - 622300 -		532.80	314483	225000
309791 NIAGARA 32 PACK PURIFIED WATER					
510029	290 - 610700 -		12.34	314484	225001
193431 HUSQVARNA OIL FOR BAR/CHAIN SAWS					
510029	290 - 610700 -		13.20	314484	225001

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
217181 LATEX FAST DRY SILICONE					
510029	290 - 610700 -		28.38	314484	225001
188585 PRO SELECT PREMIUM OIL FOR CHAIN SAWS					
510029	290 - 610700 -		32.26	314484	225001
1460482 20" CHAIN FOR CHAIN SAWS					
510029	290 - 610700 -		34.90	314484	225001
39993 PRE-MIX 2 CYCLE OIL FOR CHAIN SAWS IN PREPERATION FOR HURRICANE IDA					
510029	290 - 610700 -		38.00	314484	225001
1051377 2 GALLON GAS CANS					
510029	290 - 610700 -		47.50	314484	225001
1051381 5 GALLON GAS CANS					
510030	290 - 610700 -		179.55	314485	225007
3423691 16GAL WET DRY VAC FOR HURRICANE IDA REPAIRS					
510030	290 - 610700 -		376.20	314485	225007
1158603 XPOWER CENTRIFUGAL INDOOR BLOWERS FOR HURRICANE IDA REPAIRS					
510036	290 - 610700 -		15.18	314491	225038
149197 RATCHET					
510036	290 - 610700 -		22.76	314491	225038
3764059 KOBALT UTILITY KNIFE					
510036	290 - 610700 -		25.16	314491	225038
148376 RATCHET					
510036	290 - 610700 -		53.16	314491	225038
186219 STRETCH WRAP					
510127	411 - 611000 -		85.30	314580	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
510128	411 - 611000 -		39.84	314581	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
510129	411 - 611000 -		106.92	314582	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
510133	290 - 610700 -		196.54	314586	223887
BLANKET PURCHASE					
510135	290 - 610700 -		51.96	314588	223887
BLANKET PURCHASE					
510136	290 - 610700 -		9.08	314589	223887
BLANKET PURCHASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510147	213 - 611000 -		188.88	314600	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
510275	445 - 611000 - HLS20		9.28	314727	225056
CALK					
510275	445 - 611000 - HLS20		15.47	314727	225056
BRAD NAILS					
510275	445 - 611000 - HLS20		16.24	314727	225056
EDGE BANDING					
510275	445 - 611000 - HLS20		232.04	314727	225056
DECO PACE TRIM					
510275	445 - 611000 - HLS20		255.24	314727	225056
1X4X8 PINE TRIM					
510275	445 - 611000 - HLS20		816.77	314727	225056
3/4 PLYWOOD					
510349	213 - 611000 -		246.05	314799	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
510350	213 - 611000 -		101.12	314800	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
510351	213 - 611000 -		764.69	314801	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
510565	290 - 610700 -		98.80	315015	223869
BLANKET PURCHASE					
510596	290 - 610700 -		79.74	315045	223869
BLANKET PURCHASE					
510598	290 - 610700 -		111.52	315047	225103
831508 SNAP LIDS					
510598	290 - 610700 -		142.30	315047	225103
44066 27 GALLON PLASTIC STORAGE BINS					
510598	290 - 610700 -		147.96	315047	225103
831516 18 GALLON PLASTIC STORAGE BINS					
510643	411 - 611000 -		56.02	315094	224160
OPEN P/O FOR HARDWARE ITEMS AS NEEDED					
510709	213 - 611000 -		36.79	315158	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
510743	815 - 610700 -		272.18	315191	223530

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
510825	811 - 611000 -		12.76	315274	224878
ITEM #70280 (MODEL UT680506) UTILITECH AIR CONDITIONER CORD 6-FT 3-PRONG GRAY AIR CONDITIONER APPLIANCE POWER CORD					
510825	811 - 611000 -		227.22	315274	224878
SUPPLIES NEEDED TO FINISH DRIVE-THRU AT WATER BILLING DEPARTMENT -- ITEM #2759117 (MODEL APFD05JASW) GE 5100-BTU DOE (7000-BTU ASHRAE) 115-VOLT WHITE PORTABLE AIR CONDITIONER					
510825	811 - 611000 -		312.43	315274	224878
ITEM #1265293 (MODEL B1753972) THE BALTIC BUTCHER BLOCK 6-FT UNFINISHED NATURAL STRAIGHT BUTCHER BLOCK BIRCH KITCHEN COUNTEROP					
510833	213 - 611000 -		31.45	315282	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
# of Claims		45	Vendor Payment Total	7,565.45	
LPK ARCHITECTS GULF COAST PA					
510754	345 - 640100 - 02508		12,291.26	315202	220926
AS PER CITY COUNCIL APPROVAL ON 08/18/2020; ADDITIONAL ARCHITECTURAL SERVICES AND FACILITIES - NTE \$23,500.00 - SEE ATTACHED					
# of Claims		1	Vendor Payment Total	12,291.26	
LYLE MACHINERY					
510900	825 - 612200 -		2,180.11	315349	224375
ASSET#7021 P/N B7274253 TRACK, RUBBER					
# of Claims		1	Vendor Payment Total	2,180.11	
MANDAL CHYRSLER DODGE JEEP RAM					
509949	411 - 611300 -		24.42	314406	224799
P/N SS1 SHOP SUPPLIES					
509949	411 - 611300 -		380.91	314406	224799
P/N OL-LABOR VENDOR LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509949	411 - 611300 -		642.77	314406	224799
ASSET#3715 P/N OL-PARTS VENDOR INSTALLED PARTS					
510353	213 - 611300 -		68.26	314803	224450
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510537	213 - 611300 -		77.25	315003	224450
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510554	213 - 611300 -		37.88	315004	224450
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510853	311 - 611300 -		130.00	315300	224701
ASSET#3639 P/N OL-LABOR VENDOR LABOR					
# of Claims		7	Vendor Payment Total	1,361.49	
MAYER ELECTRIC SUPPLY					
509896	445 - 611000 - HLS20		65.73	314353	224761
XHHW 2 BLK STR AL 2500					
509896	445 - 611000 - HLS20		360.68	314353	224761
XHHW 2/0 BLK STR AL 250 WIRE FOR HARBOR LIGHTS					
# of Claims		2	Vendor Payment Total	426.41	
MCCLATCHY NEWSPAPERS					
509976	611 - 626100 -		50.52	314433	210200
NEWSPAPER AND PUBLICATION ADVERTISING					
509977	145 - 626100 -		603.00	314434	220164
Newspaper and Publication Advertising					
510564	611 - 626100 -		91.88	315014	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
# of Claims		3	Vendor Payment Total	745.40	
MCDANIELS GENERAL MERCHANDISE INC					
510042	290 - 610700 -		303.96	314497	220067

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					
	# of Claims	1	Vendor Payment Total	303.96	
MCKINNEY PETROLEUM EQUIPMENT INC					
509899	445 - 612200 -		190.00	314356	224082
[POWER SUPPLY					
509899	445 - 612200 -		300.00	314356	224082
MISC FITTING REBUILD FUEL PUMPS AT MARINA					
509899	445 - 612200 -		360.00	314356	224082
RED COMMUNICATION BOARD					
509899	445 - 612200 -		1,590.00	314356	224082
CPU BOARDS					
509899	445 - 612200 -		2,400.00	314356	224082
LABOR AND MILEAGE					
	# of Claims	5	Vendor Payment Total	4,840.00	
MEDICAL ANALYSIS LLC					
510336	911 - 622100 -		19,400.00	314786	221805
AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021, JANUARY-OCTOBER					
	# of Claims	1	Vendor Payment Total	19,400.00	
MICHAEL S BLACK					
510217	213 - 626900 -		182.00	314669	224827
LUNCH - FOOD ALLOWANCE FOR M BLACK WHILE ATTENDING ADVANCED TRAFFIC CRASH INVESTIGATION IN JACKSONVILLE, FL 09/26/21 THRU 10/09/21					
510217	213 - 626900 -		299.00	314669	224827
DINNER - FOOD ALLOWANCE FOR M BLACK WHILE ATTENDING ADVANCED TRAFFIC CRASH INVESTIGATION IN JACKSONVILLE, FL 09/26/21 THRU 10/09/21					
	# of Claims	2	Vendor Payment Total	481.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MICRO METHODS INC					
510704	815 - 620900 -		100.00	315154	223625
BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
510706	815 - 620900 -		50.00	315156	223625
BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
510736	815 - 620900 -		275.00	315184	223625
BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
510740	815 - 620900 -		350.00	315188	223625
BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
# of Claims			4	Vendor Payment Total	775.00
MID SOUTH UNIFORM & SUPPLY INC					
509984	290 - 612500 -		74.48	314440	220955
BLANKET PURCHASE ORDER					
510306	411 - 612500 -		215.45	314757	225040
JACKETS					
510306	411 - 612500 -		518.49	314757	225040
LOGO					
510306	411 - 612500 -		1,036.26	314757	225040
POLO SHIRTS					
510306	411 - 612500 -		1,857.80	314757	225040
NAVY CARGO PANTS FOR SPORTSPLEX STAFF					
510308	411 - 612500 -		72.75	314759	223709
SEW PATCHES					
510308	411 - 612500 -		122.99	314759	223709
EMBROIDER PATCHES					
510308	411 - 612500 -		985.07	314759	223709
PT66 SHORT PANTS					
510308	411 - 612500 -		1,176.04	314759	223709

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PT88 LONG PANTS					
510308	411 - 612500 -		1,345.19	314759	223709
CS418 LIGHTWEIGHT POLO FOR SPORTSPLEX MAINTENANCE DEPT					
510556	213 - 612500 -		333.60	315006	222913
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
510566	290 - 612500 -		66.83	315016	224282
B538 FIREFIGHTER COAT BADGE					
510566	290 - 612500 -		388.78	315016	224282
A953Q FIREFIGHTER COLLAR INSIGNIA					
510566	290 - 612500 -		408.19	315016	224282
B39 FIREFIGHTER SHIRT BADGE					
510585	290 - 612500 -		16.35	315036	224884
900 EXTRA LONG TIE					
510585	290 - 612500 -		24.00	315036	224884
VELLUM GOLD BRAID ON COAT SLEEVES					
510585	290 - 612500 -		29.75	315036	224884
SEW BRAID ON PANTS / RED					
510585	290 - 612500 -		33.25	315036	224884
SEW BRAID ON PANTS / GOLD					
510585	290 - 612500 -		37.28	315036	224884
VELLUM GOLD BRAID ON COAT SLEEVES					
510585	290 - 612500 -		42.00	315036	224884
SEW PATCHES, FLAG ON SLEEVES					
510585	290 - 612500 -		47.60	315036	224884
S200 TACTSQUAD OXFORD SHOES / BLACK					
510585	290 - 612500 -		55.67	315036	224884
SS BLUE SHIRT					
510585	290 - 612500 -		58.76	315036	224884
6530-1 VELCRO BELTS					
510585	290 - 612500 -		121.16	315036	224884
LS BLUE SHIRTS					
510585	290 - 612500 -		316.40	315036	224884
HS2149 SENTRY NAVY PANTS					
510585	290 - 612500 -		423.36	315036	224884
9313-3 TEX TROP LS HIRST / LIGHT BLUE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510585	290 - 612500 -		510.90	315036	224884
38800 DRESS COATS / NAVY BLUE					
510585	290 - 612500 -		558.72	315036	224884
Z9313-3 TEX TROP SS HIRST / LIGHT BLUE					
510588	290 - 612500 - 02512		2.36	315038	224857
MALTESE CROSS GOLD/BLACVK					
510588	290 - 612500 - 02512		4.91	315038	224857
900TV CROSSOVER TIE					
510588	290 - 612500 - 02512		10.00	315038	224857
TWO ROW VELLUM ON PANTS					
510588	290 - 612500 - 02512		23.30	315038	224857
ONE ROW VELLUM ON SLEEVE					
510588	290 - 612500 - 02512		44.00	315038	224857
SEW ON PATCHES					
510588	290 - 612500 - 02512		46.75	315038	224857
ES0086 NAVY 1" BRAID					
510588	290 - 612500 - 02512		52.25	315038	224857
ES14RD RED 1 1/4" BRAID					
510588	290 - 612500 - 02512		52.70	315038	224857
900BO CLIP ON TIE					
510588	290 - 612500 - 02512		63.64	315038	224857
38200 DRESS PANBTS MATCHES 38800 NAVY					
510588	290 - 612500 - 02512		323.18	315038	224857
6505-1 PLAIN BLACK BELT					
510588	290 - 612500 - 02512		406.80	315038	224857
HS2149 SENTRY PANTS NAVY BLUE					
510588	290 - 612500 - 02512		523.60	315038	224857
S200BK TACTSQUAD HI GLOSS OXFORD SHOES					
510588	290 - 612500 - 02512		665.28	315038	224857
Z3313-3 TEX TROP SS SHIRT - LIGHT BLUE					
510588	290 - 612500 - 02512		682.88	315038	224857
Z313 TEX TROP LS SHIRTS - LIGHT BLUE FOR FIREFIGHTER RECRUITS UNDER SMPDD GRANT 21					
3520 32 569 APPROVED BY COUNCIL 06/22/21					
510591	290 - 612500 -		298.74	315040	223793
B538 LIEUTENANT COAT BADGES					
510591	290 - 612500 -		319.60	315040	223793

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A2547 LIEUTENANT COLLAR PIN					
510591	290 - 612500 -		518.40	315040	223793
A953Q FIREFIGHTER COLLAR INSIGNIA					
510591	290 - 612500 -		633.30	315040	223793
B39 FIREFIGHTER SHIRT BADGE					
510591	290 - 612500 -		667.20	315040	223793
B538 FIREFIGHTER COAT BADGE					
510597	290 - 612500 -		171.20	315046	225118
A2547 INSIGNIAS					
510597	290 - 612500 -		195.54	315046	225118
B39 SHIRT BADGES					
510597	290 - 612500 -		213.40	315046	225118
B538 DISTRICT CHIEF COAT BADGES					
510605	290 - 612500 -		20.24	315054	220955
BLANKET PURCHASE ORDER					
510606	290 - 612500 -		327.31	315055	220955
BLANKET PURCHASE ORDER					
510652	411 - 610700 -		460.51	315102	225095
LOGO					
510652	411 - 610700 -		597.64	315102	225095
SHIRTS FOR BLDG MAINTENACE DEPT					
510652	411 - 610700 -		1,787.53	315102	225095
PANTS					
# of Claims		55	Vendor Payment Total	19,989.38	
MID-SOUTH MACHINERY, INC.					
509960	311 - 612200 -		104.97	314417	224239
ASSET#3560 P/N 31EE-021-00A HYD VENT CAP					
510849	311 - 612200 -		3,091.07	315296	224644
ASSET#3560 P/N XJAF-00504 MOTOR STARTER ASSY					
# of Claims		2	Vendor Payment Total	3,196.04	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MIDAMERICA PARTS DISTRIBUTORS CORP					
509959	335 - 610700 -		338.99	314416	224225
P/N VEV21 FLAT SURFACE CLEANER 21"					
510555	213 - 611300 -		31.50	315005	223114
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	370.49	
MIKE MATTHEWS					
510678	311 - 610700 -		643.20	315128	224923
RESTOCK INVENTORY -- DEF (UREA)					
	# of Claims	1	Vendor Payment Total	643.20	
MODERN SOUND & COMMUNICATION INC					
510047	411 - 627800 -		920.00	314502	224481
AUDIO TECHNICA ATW 1322 SYSTEM 10 PRO RACK MOUNT DUAL CHANNEL WIRELESS					
MICROPHONE SYSTEM WITH TWO HAND HELD DYNAMIC UNI DIRECTIONAL MICROPHONE					
TRANSMITTERS FOR ORANGE GROVE COMMUNITY CENTER					
	# of Claims	1	Vendor Payment Total	920.00	
MS POWER COMPANY					
510310	825 - 626002 -		233.55	314761	MANUAL
510312	825 - 626002 -		6,838.63	314763	MANUAL
510314	815 - 626002 -		8,092.84	314765	MANUAL
510316	815 - 626002 -		13,516.54	314766	MANUAL
510317	825 - 626002 -		11,013.29	314768	MANUAL
510319	825 - 626002 -		13,475.52	314770	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510320	445 - 626002 -		307.39	314771	MANUAL
510321	445 - 626002 -		3,694.01	314772	MANUAL
510322	445 - 626002 -		6,300.22	314773	MANUAL
510323	445 - 626002 -		6,737.19	314774	MANUAL
510324	411 - 626002 -		53.72	314775	MANUAL
510325	325 - 625100 -		114.37	314776	MANUAL
510326	411 - 626002 - 41130		304.93	314777	MANUAL
510327	325 - 625100 -		5,349.68	314778	MANUAL
510328	325 - 625100 -		795.44	314779	MANUAL
510329	290 - 626002 -		579.68	314780	MANUAL
510330	325 - 625100 -		7,923.31	314781	MANUAL
510331	411 - 626002 -		4,403.78	314782	MANUAL
510332	411 - 626002 -		11,931.58	314783	MANUAL
510867	411 - 626002 -		6,583.21	315314	MANUAL
# of Claims			20	Vendor Payment Total	108,248.88
MS STATE DEPT OF HEALTH					
510084	815 - 630100 -		40,000.00	314537	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	40,000.00	
MS STATE UNIVERSITY					
510224	145 - 622300 -		200.00	314676	225090
CERTIFIED MUNICIPAL CLERKS (CMC) PROGRAM SESSION REGISTRATION FEE					
RASHIDA BELL 10/13-15/21					
	# of Claims	1	Vendor Payment Total	200.00	
NASSAR KENNETH					
510213	213 - 626900 -		39.00	314665	224840
LUNCH - FOOD ALLOWANCE FOR K NASSAR WHILE ATTENDING INTERVIEWS AND STATEMENT					
ANALYSIS IN HATTIESBURG, MS 09/28/21 TO 09/30/21					
	# of Claims	1	Vendor Payment Total	39.00	
NECAISE LOCKSMITH SERVICE INC					
510642	815 - 616400 -		233.52	315092	222153
REPLACEMENT LOCKS NEEDED FOR WELL SITES, TANKS AND WATER SAMPLE STATIONS --					
55/04 MB KA 5404 ABUS LOCKS					
510642	815 - 616400 -		268.32	315092	222153
51110-66246 WILSON BOHANNON LOCK					
510642	815 - 616400 -		416.16	315092	222153
175 MASTER COMBINATION LOCK					
	# of Claims	3	Vendor Payment Total	918.00	
NEEL SCHAFFER INC					
510280	542 - 640200 - 05851		5,065.58	314731	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH					
STREET DRAINAGE PROJECT					
510300	345 - 640200 - 02823		979.70	314751	204831

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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					
510300	346 - 640200 - 02823		3,918.85	314751	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					
# of Claims		3	Vendor Payment Total	9,964.13	
NORMA JEAN SOROE					
510150	611 - 627900 -		135.00	314603	224246
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
# of Claims		1	Vendor Payment Total	135.00	
NORMAN POPE					
510768	135 - 620900 -		1,702.15	315217	225131
AS PER CITY COUNCIL APPROVAL ON JUNE 22, 2021 PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR. TERM OF SERVICES 7/1/21 - 9/30/21.					
# of Claims		1	Vendor Payment Total	1,702.15	
O REILLY AUTO PARTS					
509952	335 - 610700 -		122.99	314409	224793
P/N FL8904 50' EXTENTION CORD REEL					
510557	213 - 611300 -		89.99	315007	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510558	213 - 611300 -		566.55	315008	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510559	213 - 611300 -		14.56	315009	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510560	213 - 611300 -		115.08	315010	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510561	213 - 611300 -		13.99	315011	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510586	213 - 611300 -		142.30	315035	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510587	213 - 611300 -		192.63	315037	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510590	213 - 611300 -		15.74	315039	223260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510621	290 - 611300 -		15.99	315071	225102
12OZ POLISH					
510621	290 - 611300 -		29.61	315071	225102
5973 RUBBING COMPOUND					
510621	290 - 611300 -		37.60	315071	225102
5723 FOAM COUMPOUND					
510621	290 - 611300 -		39.06	315071	225102
5776 HOOK IT PAD					
# of Claims		13	Vendor Payment Total	1,396.09	
OFFICE DEPOT					
510752	135 - 610400 -		0.08	315200	224921
ALLIANCE PALE CREPE GOLD RUBBER BANDS, #117B, ITEM# 909713					
510752	135 - 610400 -		0.25	315200	224921
PENTEL ROLLING WRITER PENS, MED. BLUE INK, PK OF 12, ITEM# 184606					
510752	135 - 610400 -		0.26	315200	224921
UNIBALL 207 RETRACTABLE FRAUD, BLUE GEL PEN, PK OF 12; ITEM # 525120					
510752	135 - 610400 -		0.29	315200	224921
POST-IT NOTES, 4x6 MARSEILLE COLLECTION, LINED,5 PADS, 100 SHEETS, PAD, ITEM#530238					
510752	135 - 610400 -		0.39	315200	224921
PURELL ADVANCED HAND SANITIZER REFRESHING GEL 20FL OZ, PUMP, ITEM# 745128					
510752	135 - 610400 -		0.41	315200	224921
BLACK N RED NOTEBOOK, 96 SHEETS, D66174, ITEM# 532246					
510752	135 - 610400 -		0.45	315200	224921
BLUE SKY ALIGNED DAILY PLANNER 5x8 BLACK 2022, ITEM# 5126936 (MMURDOCK)					
510752	135 - 610400 -		0.46	315200	224921

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PENDAFLEX POLY EXPANDING FILE JACKETS, ASSORTED, PK OF 10; ITEM#595774					
510752	135 - 610400 -		0.63	315200	224921
AVERY TRUEBLOCK PERMANENT INKJET LABELS, BOX OF 750, ITEM# 422801 (ORANGE)					
510752	135 - 610400 -		2.29	315200	224921
HP 64A BLACK TONER CARTRIDGE (CC364A) ANGIE'S PRINTER, ITEM# 392430					
510752	135 - 610400 -		2.87	315200	224921
HP 80a BLACK TONER CARTRIDGE, ITEM# 385702					
510752	135 - 610400 -		5.01	315200	224921
HP 80X TONER - BLACK, LASERJET TONER ITEM# 385819					
510753	135 - 610400 -		4.17	315201	224921
ALLIANCE PALE CREPE GOLD RUBBER BANDS, #117B, ITEM# 909713					
510753	135 - 610400 -		13.14	315201	224921
PENTEL ROLLING WRITER PENS, MED. BLUE INK, PK OF 12, ITEM# 184606					
510753	135 - 610400 -		13.64	315201	224921
UNIBALL 207 RETRACTABLE FRAUD, BLUE GEL PEN, PK OF 12; ITEM # 525120					
510753	135 - 610400 -		15.27	315201	224921
POST-IT NOTES, 4x6 MARSEILLE COLLECTION, LINED,5 PADS, 100 SHEETS, PAD, ITEM#530238					
510753	135 - 610400 -		20.55	315201	224921
PURELL ADVANCED HAND SANITIZER REFRESHING GEL 20FL OZ, PUMP, ITEM# 745128					
510753	135 - 610400 -		21.52	315201	224921
BLACK N RED NOTEBOOK, 96 SHEETS, D66174, ITEM# 532246					
510753	135 - 610400 -		23.54	315201	224921
BLUE SKY ALIGNED DAILY PLANNER 5x8 BLACK 2022, ITEM# 5126936 (MMURDOCK)					
510753	135 - 610400 -		23.93	315201	224921
PENDAFLEX POLY EXPANDING FILE JACKETS, ASSORTED, PK OF 10; ITEM#595774					
510753	135 - 610400 -		32.86	315201	224921
AVERY TRUEBLOCK PERMANENT INKJET LABELS, BOX OF 750, ITEM# 422801 (ORANGE)					
510753	135 - 610400 -		119.69	315201	224921
HP 64A BLACK TONER CARTRIDGE (CC364A) ANGIE'S PRINTER, ITEM# 392430					
510753	135 - 610400 -		150.37	315201	224921
HP 80a BLACK TONER CARTRIDGE, ITEM# 385702					
510753	135 - 610400 -		262.25	315201	224921
HP 80X TONER - BLACK, LASERJET TONER ITEM# 385819					
# of Claims		24	Vendor Payment Total	714.32	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONE TIME VENDOR COMMUNITY CENTERS					
509872	010 - 505800 - 41140		420.00	314329	MANUAL
509874	010 - 505800 - 41134		100.00	314331	MANUAL
509875	010 - 505800 - 41143		100.00	314332	MANUAL
510000	010 - 505800 - 41145		100.00	314456	MANUAL
510003	010 - 505800 - 41143		100.00	314459	MANUAL
510005	010 - 505800 - 41139		100.00	314461	MANUAL
510013	010 - 501000 -		15.00	314469	MANUAL
# of Claims		7	Vendor Payment Total	935.00	
ONE TIME VENDOR HARBOR					
510014	420 - 505200 -		179.22	314470	MANUAL
# of Claims		1	Vendor Payment Total	179.22	
PARTS AND SUPPLY INC					
510025	290 - 611300 -		178.56	314480	225002
ZXED-1 POWER WASH CONCENTRATE					
510618	290 - 611300 -		1.78	315068	225101
H4656-N HALOGEN SEALED BEAMS					
510618	290 - 611300 -		16.98	315068	225101
ZXED-1 CONCENTRATE CLEANER					
510720	213 - 611300 -		141.80	315168	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510721	213 - 611300 -		99.29	315169	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
510722	213 - 611300 -		694.28	315170	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
510723	213 - 611300 -		126.84	315171	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
510724	213 - 611300 -		135.96	315172	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
510725	213 - 611300 -		18.58	315173	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
510726	213 - 611300 -		27.34	315174	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
510727	213 - 611300 -		34.08	315175	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
510728	213 - 611300 -		217.42	315176	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			12	Vendor Payment Total	1,692.91
PAUL FOX EQUIPMENT SERVICE					
510716	213 - 611300 -		705.00	315164	224932
REPAIR VEHICLE LIFT / SERVICE CALL TO ESTIMATE DAMAGES AND REPAIR					
# of Claims			1	Vendor Payment Total	705.00
PELLERIN LAUNDRY MACHINERY SALES CO INC					
510169	290 - 612200 -		1,340.00	314621	224677
ESTIMATE TO MOVE INDUSTRIAL WASHER AT FIRE STATION 5					
# of Claims			1	Vendor Payment Total	1,340.00
PENICK FOREST PRODUCTS INC					
510309	411 - 610600 -		2,752.50	314760	222646
MULCH FOR BEAUTIFICATION DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,752.50	
PERFORMANCE MUFFLER & ACCESSORIES, LLC					
510164	290 - 610700 -		24.95	314617	225064
T5 TRAILER HITCH PIN					
510164	290 - 610700 -		29.95	314617	225064
45405 TRAILER HITCH RECEIVER ADAPTER					
	# of Claims	2	Vendor Payment Total	54.90	
PERFORMANCE TIRE & WHEEL INC #1					
509906	825 - 611300 -		4.50	314363	224757
P/N EPA EPA FEES					
509906	825 - 611300 -		13.89	314363	224757
P/N OL-PARTS VENDOR INSTALLED PARTS					
509906	825 - 611300 -		107.30	314363	224757
ASSET#7043 P/N OC1 OIL CHANGE					
509906	825 - 611300 -		123.50	314363	224757
P/N OL-LABOR VENDOR LABOR					
509907	825 - 612200 -		5.50	314364	224433
P/N TD TIRE DISPOSAL					
509907	825 - 612200 -		8.50	314364	224433
P/N VS VALVE STEM					
509907	825 - 612200 -		25.00	314364	224433
P/N MOUNT AND DISMOUNT					
509907	825 - 612200 -		65.00	314364	224433
ASSET#2343 P/N ROAD SERVICE					
509907	825 - 612200 -		156.00	314364	224433
P/N 11L-16/14PLY TIRE					
509908	825 - 612200 -		4.00	314365	224746
P/N STT STATE TIRE FEE					
509908	825 - 612200 -		18.00	314365	224746
P/N VS VALVE STEM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509908	825 - 612200 -		19.00	314365	224746
P/N TD TIRE DISPOSAL					
509908	825 - 612200 -		420.00	314365	224746
ASSET#7019 P/N ST235/80R16 TRAILER TIRE					
509936	311 - 611300 -		1.00	314393	224725
P/N STT STATE TIRE TAX					
509936	311 - 611300 -		4.50	314393	224725
P/N EPA EPA FEES					
509936	311 - 611300 -		4.50	314393	224725
P/N VS VALVE STEM					
509936	311 - 611300 -		4.75	314393	224725
P/N TD TIRE DISPOSAL					
509936	311 - 611300 -		14.95	314393	224725
P/N CB COMPUTER BALANCE					
509936	311 - 611300 -		17.00	314393	224725
ASSET#3554 P/N OC1 OIL CHANGE					
509936	311 - 611300 -		22.46	314393	224725
P/N 5W20 MOTOR OIL					
509936	311 - 611300 -		47.50	314393	224725
P/N OL-LABOR					
509936	311 - 611300 -		83.00	314393	224725
P/N P225/70R15 TIRE					
509937	311 - 611300 -		5.93	314394	224724
P/N OL-PARTS VRNDOR INSTALLED PARTS					
509937	311 - 611300 -		111.80	314394	224724
P/N OC1 OIL CHANGE					
509937	311 - 611300 -		123.50	314394	224724
P/N OL-LABOR VENDOR LABOR					
509938	311 - 611300 -		3.00	314395	224728
P/N STT STATE TIRE FEE					
509938	311 - 611300 -		13.50	314395	224728
P/N VS VALVE STEM					
509938	311 - 611300 -		30.00	314395	224728
P/N MOUNT AND DISMOUNT					
509938	311 - 611300 -		60.00	314395	224728

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N CB COMPUTER BALANCE					
509938	311 - 611300 -		65.00	314395	224728
ASSET#3598 P/B ROAD SERVICE					
509938	311 - 611300 -		649.20	314395	224728
P/N 245/70R19.5 TIRE, PULLING					
509941	311 - 611300 -		3.00	314398	224758
P/N STT STATE TIRE FEE					
509941	311 - 611300 -		13.50	314398	224758
P/N VS VALVE STEM					
509941	311 - 611300 -		14.25	314398	224758
P/N TD TIRE DISPOSAL					
509941	311 - 611300 -		44.85	314398	224758
P/N CB COMPUTER BALANCE					
509941	311 - 611300 -		256.50	314398	224758
P/N OL-LABOR VENDOR LABOR					
509941	311 - 611300 -		405.00	314398	224758
ASSET#2547 P/N TRANS FORCE 10 PLY TIRE					
509941	311 - 611300 -		556.85	314398	224758
P/N OL-PARTS VENDOR INSTALLED PARTS					
509942	311 - 612200 -		1.00	314399	224759
P/N STT STATE TIRE FEE					
509942	311 - 612200 -		4.50	314399	224759
P/N VS VALVE STEM					
509942	311 - 612200 -		4.75	314399	224759
P/N TD TIRE DISPOSAL					
509942	311 - 612200 -		169.00	314399	224759
ASSET#1607 P/N ST235/80R16 TRAILER TIRE					
509943	311 - 612200 -		66.47	314400	224769
P/N DIAGNOSTIC FEE					
509943	311 - 612200 -		81.88	314400	224769
ASSET#1168 P/N TOW TO SHOP					
509943	311 - 612200 -		91.51	314400	224769
P/N OL-LABOR VENDOR LABOR					
509943	311 - 612200 -		258.85	314400	224769
P/N DLG3509-18-10 ALTERNATOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509946	311 - 611300 -		69.00	314403	224760
ASSET#3586 P/N DIAGNOSTIC FEES					
509946	311 - 611300 -		440.07	314403	224760
P/N OL-PARTS VENDOR INSTALLED PARTS					
509946	311 - 611300 -		826.50	314403	224760
P/N OL-LABOR VENDOR LABOR					
509950	411 - 611300 -		1.00	314407	224791
P/N STT STATE TIRE FEE					
509950	411 - 611300 -		4.50	314407	224791
P/N VS VALVE STEM					
509950	411 - 611300 -		4.75	314407	224791
P/N TD TIRE DISPOSAL					
509950	411 - 611300 -		14.95	314407	224791
P/N CB COMPUTER BALANCE					
509950	411 - 611300 -		69.00	314407	224791
P/N DIAGNOSTIC FEE					
509950	411 - 611300 -		123.50	314407	224791
P/N OL-LABOR VENDOR LABOR					
509950	411 - 611300 -		126.00	314407	224791
ASSET#3077 P/N F189-701 TIRE, TRANSFORCE					
509950	411 - 611300 -		146.22	314407	224791
P/N OL-PARTS					
509951	311 - 612200 -		8.50	314408	224792
P/N VS VALVE STEM					
509951	311 - 612200 -		15.00	314408	224792
P/N TD TIRE DISPOSAL					
509951	311 - 612200 -		38.50	314408	224792
P/N MOUNT AND DISMOUNT					
509951	311 - 612200 -		65.00	314408	224792
ASSET#1608 P/N ROAD SERVICE					
509963	411 - 612200 -		420.00	314420	224198
ASSET#2934 P/N 9.5-16 TIRES					
509968	311 - 612200 -		8.50	314425	224204
P/N VS VALVE STEM					
509968	311 - 612200 -		45.00	314425	224204

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N MOUNT AND DISMOUNT TIRE					
509968	311 - 612200 -		65.00	314425	224204
ASSET#3590 P/N ROAD SERVICE					
509968	311 - 612200 -		523.57	314425	224204
P/N 19.5L24 TIRE					
510843	311 - 611300 -		2.00	315290	224656
P/N STT STATE TIRE TAX					
510843	311 - 611300 -		14.00	315290	224656
P/N VS VALVE STEM					
510843	311 - 611300 -		65.00	315290	224656
P/N MOUNT AND DISMOUNT					
510843	311 - 611300 -		626.08	315290	224656
ASSET#1209 P/N 11R22.5 PULLING TIRE					
510845	311 - 612200 -		8.50	315292	224657
P/N VS VALVESTEM					
510845	311 - 612200 -		48.50	315292	224657
P/N MOUNT AND DISMOUNT					
510845	311 - 612200 -		243.33	315292	224657
ASSET#1608 P/N 11.2-24 TIRE					
510846	311 - 612200 -		17.00	315293	224663
P/N VS VALVE STEM					
510846	311 - 612200 -		48.50	315293	224663
P/N MOUNT AND DISMOUNT					
510846	311 - 612200 -		55.00	315293	224663
P/N MOUNT AND DISMOUNT					
510846	311 - 612200 -		378.90	315293	224663
ASSET#3566 P/N 13.6-24 TIRE					
510846	311 - 612200 -		698.80	315293	224663
P/N 18.4XR34 TIRE RADIAL					
510847	311 - 612200 -		8.50	315294	224665
P/N VS VALVE STEM					
510847	311 - 612200 -		40.00	315294	224665
ASSET#3519 P/N TR TIRE REPAIR					
510847	311 - 612200 -		55.00	315294	224665
P/N MOUNT AND DISMOUNT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510847	311 - 612200 -		698.80	315294	224665
P/N 18.4XR34 TIRE, RADIAL					
510848	311 - 612200 -		9.00	315295	224680
P/N VS VALVE STEM					
510848	311 - 612200 -		17.00	315295	224680
P/N VS VALVE STEM					
510848	311 - 612200 -		40.00	315295	224680
P/N MOUNT AND DISMOUNT					
510848	311 - 612200 -		65.00	315295	224680
P/N ROAD SERVICE					
510848	311 - 612200 -		97.00	315295	224680
P/N MOUNT AND DISMOUNT					
510848	311 - 612200 -		307.00	315295	224680
ASSET#2387 P/N 11L-16SL/12PLY TIRE					
510848	311 - 612200 -		1,169.24	315295	224680
P/N 19.5L24 TIRE					
510863	311 - 612200 -		8.50	315310	224980
P/N VS VALVE STEM					
510863	311 - 612200 -		8.50	315310	224980
P/N TD TIRE DISPOSAL					
510863	311 - 612200 -		32.50	315310	224980
P/N MOUNT AND DISMOUNT					
510863	311 - 612200 -		130.00	315310	224980
P/N ROAD SERVICE					
510863	311 - 612200 -		249.30	315310	224980
ASSET#1614 P/N 11.2-24 TIRE					
510864	311 - 612200 -		8.50	315311	224866
P/N VS VALVE STEM					
510864	311 - 612200 -		48.50	315311	224866
P/N MOUNT AND DISMOUNT					
510864	311 - 612200 -		65.00	315311	224866
ASSET#3588 P/N ROAD SERVICE					
510864	311 - 612200 -		598.54	315311	224866
P/N 16.9X28 TIRE					
510902	825 - 611300 -		4.00	315351	224835

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N STT STATE TIRE TAX					
510902	825 - 611300 -		18.00	315351	224835
P/N VS VALVE STEM					
510902	825 - 611300 -		40.00	315351	224835
P/N MOUNT AND DISMOUNT					
510902	825 - 611300 -		65.00	315351	224835
ASSET#2361 P/N ROAD SERVICE					
510902	825 - 611300 -		80.00	315351	224835
P/N CB COMPUTER BALANCE					
510902	825 - 611300 -		408.00	315351	224835
P/N 225/70R19.5 TIRE, STEERING					
510902	825 - 611300 -		419.08	315351	224835
P/N B301611 TIRE, PULLING					
# of Claims			105	Vendor Payment Total	14,113.82
PETERSEN INDUSTRIES INC					
509964	311 - 611300 -		200.00	314421	224207
ASSET#3546 P/N 123123 HOSE RECOIL SLIDE ASSY LH					
509964	311 - 611300 -		267.22	314421	224207
P/N 123124 HOSE RECOIL SLIDE ASSY R/H					
# of Claims			2	Vendor Payment Total	467.22
PHILLIPS BUILDING SUPPLY OF GPT INC					
509901	445 - 611000 - HLS20		479.40	314358	224490
2X4X8 PINE BOARDS FOR HARBOR LIGHTS WAREHOUSE					
509910	825 - 612200 -		15.79	314367	224778
ASSET#7019 P/N 2X8X16 DECK BOARD, TREATED					
509972	445 - 611000 -		15.98	314429	224247
CASING					
509972	445 - 611000 -		49.98	314429	224247
STAINLESS HINGE					
509972	445 - 611000 -		49.99	314429	224247

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NO ROT BRICK MOULD					
509972	445 - 611000 -		65.00	314429	224247
OUT SWING DBL UNIT					
509972	445 - 611000 -		90.00	314429	224247
NO ROT DBL JAMB					
509972	445 - 611000 -		479.99	314429	224247
6 PANAL DOUBLE DOOR FOR SHIP ISLAND STORAGE BLDG					
510053	290 - 610700 -		49.28	314508	225005
26RM368 STIHL CHAINS FOR CHAIN SAWS					
510053	290 - 610700 -		53.98	314508	225005
36RM72 20" 3/8 .063 STIHL CHAIN SAW BLADES FOR CHAIN SAWS IN PREPERATION FOR HURRICANE IDA					
510114	445 - 611000 - HLS20		235.40	314567	223419
11216FPJP 1X12X16 PRIMED F J PINE FOR TRAIN STATION HARBOR LIGHTS					
510114	445 - 611000 - HLS20		1,244.23	314567	223419
38BP 3/8" PLYBEAD PINE 2.0" OC 11/32					
510115	445 - 611000 - HLS20		44.53	314568	223419
11216FPJP 1X12X16 PRIMED F J PINE FOR TRAIN STATION HARBOR LIGHTS					
510115	445 - 611000 - HLS20		235.40	314568	223419
38BP 3/8" PLYBEAD PINE 2.0" OC 11/32					
# of Claims			14	Vendor Payment Total	3,108.95
PRO CHEM INC					
510616	311 - 610700 -		173.38	315066	224059
RESTOCK INVENTORY - ITEM #389411: FRESH SHIELD MAX, LINEN, URINAL, 6 PER BOX					
# of Claims			1	Vendor Payment Total	173.38
PUCKETT MACHINERY COMPANY					
509909	815 - 612200 -		8.95	314366	224749
P/N SS1 SHOP SUPPLIES					
509909	815 - 612200 -		41.18	314366	224749
P/N OL-MISC MISC VENDOR FEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509909	815 - 612200 -		60.79	314366	224749
P/N TRAVEL FEE					
509909	815 - 612200 -		121.58	314366	224749
ASSET#2387 P/N DIAGNOSTIC FEE					
510646	815 - 610700 -		0.10	315096	224022
ITEM #51000010622: WASHER					
510646	815 - 610700 -		0.18	315096	224022
ITEM #5000012362: SCREW					
510646	815 - 610700 -		1.83	315096	224022
ITEM #51000028939: HOSE					
510646	815 - 610700 -		6.84	315096	224022
ITEM #5100042618: SCREW					
510646	815 - 610700 -		14.21	315096	224022
REPAIR PARTS FOR 279 WACKER PACKER -- ITEM #5100018341: BELT GUARD					
510646	815 - 610700 -		26.53	315096	224022
ITEM #5100044733: BELT					
510646	815 - 610700 -		26.53	315096	224022
ITEM #5100028978: SPRINKLER					
510646	815 - 610700 -		58.52	315096	224022
ITEM #5100016316: SHOCK MOUNT					
510646	815 - 610700 -		142.50	315096	224022
LABOR - HARVEY PAGE					
510844	315 - 612200 -		300.59	315291	224645
ASSET#1214 P/N 200137 HARNESS ASSY					
510844	315 - 612200 -		456.55	315291	224645
P/N OL-PARTS VENDOR INSTALLED PARTS					
510899	815 - 612200 -		26.33	315348	223845
P/N OL-MISC MISC PARTS AND SHOP SUPPLIES					
510899	815 - 612200 -		658.30	315348	223845
ASSET#25377 / #15937 TROUBLE SHOOT GENERATORS					
510899	815 - 612200 -		2,483.27	315348	223845
LABOR AND PARTS TO REPLACE THE EMCP 4.2 CONTROLLER					
# of Claims		18	Vendor Payment Total	4,434.78	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC					
510004	125 - 627900 -		200.00	314460	225033
Legal Services, Attorneys - FLAT FEE FOR ATTY COUNSEL INVOICE # 00386: INDIGENT DEFENSE GPD 20-009104 COG VS CHRISTOPHER LEE CASEY; INVOICE DATED 10/20/20 (RECEIVED 05/25/21)					
# of Claims		1	Vendor Payment Total	200.00	
RAM TOOL & SUPPLY CO					
510665	311 - 614300 -		46.71	315113	224794
RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI, 1101-80, QUIKRETE (1 PALLET)					
510665	311 - 614300 -		135.99	315113	224794
ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (1 PALLET)					
510666	311 - 614300 -		135.99	315115	224794
RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI, 1101-80, QUIKRETE (1 PALLET)					
510666	311 - 614300 -		395.85	315115	224794
ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (1 PALLET)					
# of Claims		4	Vendor Payment Total	714.54	
RASHIDA BELL					
510225	145 - 626900 -		46.00	314677	225091
PER DIEM FOR MUNICIPAL CLERKS TRAINING FOR 10/13-15/21					
# of Claims		1	Vendor Payment Total	46.00	
RELIABLE CONCRETE SCANNING AND CUTTING LLC					
510827	815 - 620900 -		425.00	315276	224782
AT DEDEAUX AND NEW ORLEANS AVE (W. PARKER) -- SAW CUT 65' OF 6"-8" THICK CONCRETE					
# of Claims		1	Vendor Payment Total	425.00	
REX RICHIE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510216	213 - 626900 -		182.00	314668	224826
LUNCH - FOOD ALLOWANCE FOR R RICHIE WHILE ATTENDING ADVANCED TRAFFIC CRASH INVESTIGATION IN JACKSONVILLE, FL 09/26/21 THRU 10/09/21					
510216	213 - 626900 -		299.00	314668	224826
DINNER - FOOD ALLOWANCE FOR R RICHIE WHILE ATTENDING ADVANCED TRAFFIC CRASH INVESTIGATION IN JACKSONVILLE, FL 09/26/21 THRU 10/09/21					
# of Claims		2	Vendor Payment Total	481.00	
RHODE ISLAND NOVELTY INC					
509954	411 - 627800 - 41301		899.00	314411	224369
LIGHT UP NECLACE FOR HALLOWEEN					
# of Claims		1	Vendor Payment Total	899.00	
ROBERT J YOUNG COMPANY INC					
510698	325 - 621700 -		133.08	315148	220459
YEARLY INCREASE (EST)					
510698	325 - 621700 -		215.51	315148	220459
AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR CANON IPF 785 MFP M40 SYSTEM PRINTER/SCANNER					
# of Claims		2	Vendor Payment Total	348.59	
ROBIN EWING POOL SUPPLIES INC.					
510046	411 - 613100 -		3,240.00	314501	223630
CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER					
# of Claims		1	Vendor Payment Total	3,240.00	
ROCKING C TRUCK AND TRAILER					
509971	311 - 611300 -		177.52	314428	224667
P/N 2509599C92 COVER AND SEAL ASSY					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510033	290 - 611300 -		37.98	314488	225017
SHOP SUPPLIES					
510033	290 - 611300 -		45.03	314488	225017
3422 FUEL FILTER					
510033	290 - 611300 -		55.00	314488	225017
ELECTRONIC CONNECTION SOFTWARE					
510033	290 - 611300 -		542.50	314488	225017
LABOR					
510037	290 - 611300 -		13.41	314492	225015
50/50 ANTIFREEZE					
510037	290 - 611300 -		30.34	314492	225015
551103 FUEL FILTER					
510037	290 - 611300 -		32.93	314492	225015
553000 OIL FILTER					
510037	290 - 611300 -		35.91	314492	225015
553009 FILTER					
510037	290 - 611300 -		43.40	314492	225015
SHOP SUPPLIES					
510037	290 - 611300 -		55.00	314492	225015
ELECTRONIC CONNECTION SOFTWARE					
510037	290 - 611300 -		120.37	314492	225015
06 78195 000 SENSPR					
510037	290 - 611300 -		231.33	314492	225015
15/40 SHELL OIL					
510037	290 - 611300 -		620.00	314492	225015
LABOR					
510168	290 - 612200 -		4,944.10	314620	225048
ESTIMATE TO REPAIR ELECTRICAL SYSTEM					
510599	290 - 611300 -		0.75	315048	225117
15" TIE WRAP					
510599	290 - 611300 -		3.20	315048	225117
11" TIE WRAP					
510599	290 - 611300 -		7.00	315048	225117
14" TIE WRAP					
510599	290 - 611300 -		7.24	315048	225117

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRANSMISSION FLUID					
510599	290 - 611300 -		44.10	315048	225117
SHOP SUPPLIES					
510599	290 - 611300 -		74.40	315048	225117
2509328C1 TAPE COROPLAST ADHESIVE					
510599	290 - 611300 -		86.67	315048	225117
ANTIFREEZE					
510599	290 - 611300 -		109.72	315048	225117
1103817 RELAY					
510599	290 - 611300 -		400.03	315048	225117
1101384 RELAY					
510599	290 - 611300 -		630.00	315048	225117
LABOR					
510599	290 - 611300 -		1,605.64	315048	225117
4352255 ENGINE COOLER					
510599	290 - 611300 -		2,005.89	315048	225117
E0717454 SENSOR					
510623	290 - 612200 -		0.42	315073	225085
AGC10 FUSE					
510623	290 - 612200 -		3.18	315073	225085
14NO89 RELAY					
510623	290 - 612200 -		16.70	315073	225085
SHOP SUPPLIES					
510623	290 - 612200 -		2,189.19	315073	225085
73773716 ENGINE CONTROL MODULE FOR ENGINE 10					
510623	290 - 612200 -		2,784.00	315073	225085
LABOR					
# of Claims			32	Vendor Payment Total	16,952.95
RUN N TRI COMPANY					
510163	290 - 612500 -		130.00	314616	224939
BROOKS GHOST BLACK SHOES					
# of Claims			1	Vendor Payment Total	130.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SEALS TIRE AND AUTO REPAIR					
509966	311 - 611300 -		37.98	314423	224226
P/N FRE-134A FREON					
509966	311 - 611300 -		39.63	314423	224226
P/N SS1 SHOP SUPPLIES					
509966	311 - 611300 -		85.00	314423	224226
P/N OL-LABOR VENDOR LABOR					
509966	311 - 611300 -		297.50	314423	224226
P/N OL-PARTS VENDOR INSTALLED PARTS					
509966	311 - 611300 -		372.07	314423	224226
ASSET#3555 P/N 12998095 A/C COMPRESSOR KIT					
# of Claims			5	Vendor Payment Total	832.18
SETH HOPKINS					
510190	445 - 610700 -		3,000.00	314642	224993
TRAILER MOVE FOR FUEL DOCK AND BAIT SHOP DUE TO TROPICAL STORM IDA					
510192	445 - 610700 -		3,000.00	314644	224993
TRAILER MOVE FOR FUEL DOCK AND BAIT SHOP DUE TO TROPICAL STORM IDA					
# of Claims			2	Vendor Payment Total	6,000.00
SHAUN SEBRING					
510208	213 - 626900 -		1,680.00	314660	224460
PER DIEM (CHECK 3 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR S SEBRING TO ATTEND					
146TH ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 08/15/2021 THRU 11/12/2021					
# of Claims			1	Vendor Payment Total	1,680.00
SHI INTERNATIONAL CORP					
510730	150 - 621700 -		4,111.80	315178	223464
359-06896 MICROSOFT SQL SERVER 2019 LICENES 1 USER CAL					
MICROSOFT STATE CONTRACT EPL 3736					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510730	150 - 621700 -		28,215.24	315178	223464
7NQ-01588 MICROSOFT SQL SERVER 2019 STANDARD LICENSES					
MICROSOFT STATE CONTRACT EPL 3736					
510749	150 - 630400 -		1,174.66	315197	225039
MICROSFOT SQL SERVER 2019 STANDARD MICROSOFT PART# 228-11492/ STATE CONTRACE EPL# 3736					
510749	150 - 630400 -		20,144.80	315197	225039
MICROSOFT WINDOWS SERVER 2019 DATACENTER MICROSOFT PART# 9EA-01073 / STATE CONTRACT EPL#3736					
		# of Claims	4	Vendor Payment Total	53,646.50
SIRCHIE ACQUISITION COMPANY, LLC					
510713	213 - 615200 -		9.86	315161	224961
ITEM# LV501L / AMIDO BLACK SOLUTIONS, 8OZ					
510713	213 - 615200 -		13.68	315161	224961
ITEM# KCP206C / BIO-HAZARD LABEL, BLK/ORANGE 1					
510713	213 - 615200 -		18.13	315161	224961
ITEM# SYN8 / SYNTHETIC BLOOD, 8OZ BOTTLE					
510713	213 - 615200 -		43.20	315161	224961
ITEM# BMS300 / BARRIER FILTER GOGGLES, ORANGE					
510713	213 - 615200 -		52.45	315161	224961
ITEM# PFP602 / PRINTMATIC INK PAD 2" DIA					
510713	213 - 615200 -		60.89	315161	224961
ITEM# EB004 / JUMBO KRAFT EVIDENCE BAG PLAI					
510713	213 - 615200 -		62.00	315161	224961
ITEM# DRM001 / PARTICULATE MASK, N95, 20/BOX (QUOTE 1008409)					
510713	213 - 615200 -		63.28	315161	224961
ITEM# BFR20 / BF GLASSES, RED, OVER					
510713	213 - 615200 -		90.00	315161	224961
ITEM# BC17LXL / BOOT COVER, ELASTIC TOP, (17" H					
510713	213 - 615200 -		225.70	315161	224961
ITEM# DMANGLE / DIGITAL ANGLE FINDER					
510713	213 - 615200 -		239.60	315161	224961
ITEM# PF NITRILE GLOVE, BLUE, M, 100/BX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510713	213 - 615200 -		601.95	315161	224961
ITEM# MFT300 / GERBER 15-FUNCTION NEEDLE NOSE					
# of Claims		12	Vendor Payment Total	1,480.74	
SMITTYS SUPPLY LLC					
510729	213 - 611300 -		1,600.00	315177	224897
ITEM# BLD.5W20.0000.922 / SYNTHETIC BLEND SAE 5W-20 SP/GF-6 MOTOR OIL					
# of Claims		1	Vendor Payment Total	1,600.00	
SOUTHERN EXTERIORS FENCE COMPANY					
509918	411 - 612200 -		262.50	314375	222699
REPAIR FENCE AT NORTH PARK					
# of Claims		1	Vendor Payment Total	262.50	
SOUTHERN FIRE SPRINKLER					
510155	010 - 505800 - 62100		180.00	314608	225059
SERVICE CALL TO CHECK ALARM AT TRAIN DEPOT					
510647	411 - 612200 -		275.00	315097	222794
ESTIMATE TO CHECK AND REPAIR SENSOR IN DUCT THAT IS TRIPPING ALARM AT ORANGE GROVE CENTER AND LYMAN CENTER - ANNUAL FIRE SPRINKLER INSPECTION FOR SENIOR CENTER					
510649	411 - 620900 -		360.00	315099	221321
ESTIMATE FOR ANNUAL FIRE EXTINGUISHER INSPECTION AND TAGGING FOR SR CENTER, FRANCIS COLLINS, GASTON HEWES, GASTON POINT, HANDSBORO HERBERT WILSON, KATIE BOOTH,LYMAN, ORANGE GROVE AND WESTSIDE CENTERS, SPORTSPLEX , GOLDIN PARK, ARMORY					
# of Claims		3	Vendor Payment Total	815.00	
SOUTHERN PIPE & SUPPLY CO					
510636	815 - 616700 -		83.10	315086	224263

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2" GAL TEE, FPT-FPT-FPT					
510662	825 - 616100 -		320.40	315112	223993
LINES 1-2 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --					
SECTION XI, #2A: 6" 4" COUPLING, PL-PL					
510662	825 - 616100 -		320.40	315112	223993
SECTION XI, ITEM #2B: 6" X 4" COUPLING, CL-PL					
510662	825 - 616100 -		1,308.90	315112	223993
LINE 3 NOT ON BID -- 6" SADDLE, WYE, FLEX					
510683	311 - 611000 -		1,044.00	315133	224112
REPLACEMENT WATER FOUNTAIN -- 5-GAL FLOOR MOUNT WATER COOLER, GREY-SANDSTONE (5 WEEKS FOR DELIVERY)					
510767	815 - 617000 -		3,824.00	315216	223377
AS PER METERS CONTRACT APPROVED BY COUNCIL 12/16/2014 -- ONE TO REPLACE DAMAGED REPEATER AND 1 FOR STOCK/BACKUP -- ITEM #199-260-04: ALLEGRO REPEATER					
510807	815 - 616700 -		426.24	315256	223703
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/18/2020 -- RESTOCK -- SECTION XIII, #2: 1" X 3" REPAIR CLAMP					
510808	815 - 617000 -		4,960.00	315257	222181
RESTOCK INVENTORY -- 1-1/2" OCTAVE SS METER - O316-MI-D09 NO MODULE (MASTER METER)					
510809	815 - 617000 -		954.54	315258	223765
ITEM #19900982: ALLEGRO PIT MODULE W/ ANTENNA & ENCODER					
510809	815 - 617000 -		3,711.96	315258	223765
AS PER WATER METERS CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK INVENTORY -- ITEM #MMO301MID09: 2" SS OCTABE METER W/ FLOATING FLANGE					
510810	815 - 617000 -		327.28	315259	223765
ITEM #19900982: ALLEGRO PIT MODULE W/ ANTENNA & ENCODER					
510810	815 - 617000 -		1,272.72	315259	223765
AS PER WATER METERS CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK INVENTORY -- ITEM #MMO301MID09: 2" SS OCTABE METER W/ FLOATING FLANGE					
510811	815 - 617000 -		318.18	315260	223765
ITEM #19900982: ALLEGRO PIT MODULE W/ ANTENNA & ENCODER					
510811	815 - 617000 -		1,237.32	315260	223765
AS PER WATER METERS CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK INVENTORY -- ITEM #MMO301MID09: 2" SS OCTABE METER W/ FLOATING FLANGE					
510812	815 - 616700 -		1,831.14	315261	223400
SECTION VIX, ITEM #2: 4" GATE VALVE, MJ-MJ					
510812	815 - 616700 -		2,335.02	315261	223400

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SECTION VIX, #3: 6" GATE VALVE, MJ-MJ					
510812	815 - 616700 -		6,192.70	315261	223400
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION					
VIX, #4: 8" GATE VALVE, MJ-MJ					
510813	825 - 616100 -		27.71	315262	222616
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECT XI					
(PVC-CON), #3: 6" X 6" COUPLING, PL-CON					
510813	825 - 616100 -		30.08	315262	222616
SECT XI (PVC-CON), #2: 6" X 4" COUPLING, PL-CON					
510813	825 - 616100 -		42.42	315262	222616
SECT IV, #8: 6" ELBOW, 45 DEGREE, SW X SW					
510813	825 - 616100 -		47.39	315262	222616
SECT XI (PVC-PVC), #4: 8" X 6" COUPLING, PL-PL					
510814	825 - 616100 -		415.09	315263	222616
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECT XI					
(PVC-CON), #3: 6" X 6" COUPLING, PL-CON					
510814	825 - 616100 -		450.52	315263	222616
SECT XI (PVC-CON), #2: 6" X 4" COUPLING, PL-CON					
510814	825 - 616100 -		635.58	315263	222616
SECT IV, #8: 6" ELBOW, 45 DEGREE, SW X SW					
510814	825 - 616100 -		709.81	315263	222616
SECT XI (PVC-PVC), #4: 8" X 6" COUPLING, PL-PL					
510815	815 - 617000 -		270.00	315264	224699
#992-093-20 ALLEGRO MOBILE MAG MOUNT ANTENNA 450-470 MHZ					
510815	815 - 617000 -		5,490.00	315264	224699
AS PER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- #A-2WMMR-KIT ALLEGRO					
2WMMR MOBILE RECEIVER (INCLUDES ALLEGRO 2WMMR CAR CHARGER, ALLEGRO MMR USB					
2.0 TO USB B CABLE)					
510816	815 - 617000 -		210.00	315265	224555
ITEM #994-043-72 NON STOCK 400 CABLE ASSY					
510816	815 - 617000 -		1,770.00	315265	224555
ITEM #992-093-18: EXTERNAL ANTENNA (OMNI 450-470MHZ 5DBI)					
510816	815 - 617000 -		5,736.00	315265	224555
AS PER WATER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- REPEATERS AND					
ANTENNAS FOR WATER METERS -- ITEM #199-260-04: MASTER METER AMI STANDARD					
REPEATER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	30	Vendor Payment Total	46,302.50	
SOUTHERN PRINTING & SILK SCREENING					
510165 290 - 612500 -			310.00	314618	224709
BADGER 4127 POCKETED 7" INSEAM SHORTS W/1 COLOR LOGO XXXLARGE -UP					
510165 290 - 612500 -			1,000.00	314618	224709
BADGER 4127 POCKETED 7" INSEAM SHORTS W/1 COLOR LOGO SMALL - XLARGE					
	# of Claims	2	Vendor Payment Total	1,310.00	
SOUTHERN WATERWORKS SUPPLY, INC.					
510775 815 - 616700 -			4,376.00	315224	224505
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- CUT OFF					
VALVES SECTION, LINE #17: 3/4" X 1" BALL VALVE, MSN X CTS PACKED JOINT					
	# of Claims	1	Vendor Payment Total	4,376.00	
SPHERION STAFFING, LLC					
510189 811 - 620900 -			588.00	314641	MANUAL
	# of Claims	1	Vendor Payment Total	588.00	
SPORTSENGINE					
510311 411 - 620900 -			315.00	314762	225074
BACKGROUND CHECKS FOR REFEREES COACHES ETC					
510766 145 - 620900 -			92.50	315215	225130
BACKGROUND CHECKS FOR FUTURE EMPLOYEES					
	# of Claims	2	Vendor Payment Total	407.50	
STATE FAIR MINI DONUTS USA, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510705	445 - 614110 - HLS20		91.70	315155	224443
SFMD -53400 MINI DONUT CASE					
510705	445 - 614110 - HLS20		97.80	315155	224443
SFMD SUGAR					
510705	445 - 614110 - HLS20		191.00	315155	224443
SFMD-SUGAR					
# of Claims			3	Vendor Payment Total	380.50
STATE FIRE ACADEMY					
510600	290 - 622300 -		140.29	315049	224029
IN-HOUSE FIRE OFFICER 1021 I-II FOR JEFFREY LEFEVRE					
510625	290 - 622300 -		280.00	315075	225086
DUE TO COVID / CPAT (CANDIDATE PHYSICAL ABILITY TEST) CONDUCTED AT BY MS STATE FIRE ACADEMY AS REQUIRED BY MS CODE OF 1972 SECTION 45-11-203 TRAINING STANDARDS FOR FIRE FIGHTERS HELD IN-HOUSE					
# of Claims			2	Vendor Payment Total	420.29
STATE OF MISSISSIPPI					
510893	145 - 622100 -		25.00	315342	MANUAL
# of Claims			1	Vendor Payment Total	25.00
STRYKER SALES CORPORATION					
510161	290 - 610700 -		126.65	314613	223682
99999930 LIFEPAK ASSEMBLY W/NO STRAPS					
# of Claims			1	Vendor Payment Total	126.65
STUART C IRBY CO					
510571	315 - 615600 -		72.38	315021	224694

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK -- ITEM #PC1212BA12: QUAZITE BOX 510571	315 - 615600 -		83.00	315021	224694
ITEM #PC1212CA0017: QUAZITE LID (5 "ELECTRIC" ON LID AND 5 "TRAFFIC SIGNAL" ON LID) 510572	315 - 610700 -		11.20	315022	224885
BLANKET PO FOR TRAFFIC DIVISION FOR EMERGENCY OR SMALL PURCHASES TO BE PICKED UP ON AN AS-NEEDED BASIS FROM AUGUST 2021-SEPTEMBER 2021 (EST)					
# of Claims			3	Vendor Payment Total	166.58
SUN COAST BUSINESS SUPPLY INC					
509935	411 - 610100 -		5.89	314392	224673
GLOVES					
509935	411 - 610100 -		14.06	314392	224673
SOAP					
509935	411 - 610100 -		28.98	314392	224673
DISFECT SPRAY					
509935	411 - 610100 -		29.42	314392	224673
N95 MASK FRANCIS COLLINS CENTER					
509935	411 - 610100 -		71.23	314392	224673
LYSOL WIPES					
509935	411 - 610100 -		94.21	314392	224673
WIPES					
509973	811 - 610400 -		521.04	314430	223819
ITEM# ELI75090 ELITE IMAGE TONER CARTRIDGE					
509974	811 - 610400 -		173.68	314431	223819
ITEM# ELI75090 ELITE IMAGE TONER CARTRIDGE					
509978	135 - 610400 -		4.22	314435	224929
ENERGEL RTX GEL PEN, RETRACTABLE, VIOLET INK, ITEM# PENBL77V					
509978	135 - 610400 -		11.15	314435	224929
WEEKLY POCKET APPT BOOK, 6x3.5 BLACK, 2022; ITEM# AAGG25000					
509978	135 - 610400 -		12.18	314435	224929
ONYX ROLLER BALL PEN, STICK, MICRO, BLUE INK, ITEM# UBC60041					
509978	135 - 610400 -		13.84	314435	224929
STORE-N-GO V3 USB 3.0 DRIVE, 64GB, ITEM# VER49174					
509978	135 - 610400 -		62.06	314435	224929

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DVD+R DISCS, 4.7GB, 16X, SPINDLE, 100/PK. ITEM# VER95098					
509978	135 - 610700 -		175.92	314435	224929
COPY PAPER, 92 BRIGHT, 20LB. 500 SHEETS/10 REAMS/CARTON, ITEM# UNV21200					
509987	145 - 610400 -		32.97	314443	224892
5 X 7 HARDCOVER BLACK NOTEBOOKS, LINE RULED PAGES, BOUND STYLE WITH ELASTIC CLOSURE. ORDER NUMBER SCB-RV021012031HN.					
510055	145 - 620900 -		56.59	314510	225029
ITEM #FEL99595 INDOOR HEAVY DUTY EXTENSION CORD, 2 PRONG PLUG, 1 OUTLET, 9FT LENGTH, GRAY (FOR TODD IN FINANCE)					
510055	145 - 610400 -		165.18	314510	225029
CANNON PRINTING CALCULATOR, (FOR TODD IN FINANCE)					
510056	145 - 620900 -		19.38	314511	225029
ITEM #FEL99595 INDOOR HEAVY DUTY EXTENSION CORD, 2 PRONG PLUG, 1 OUTLET, 9FT LENGTH, GRAY (FOR TODD IN FINANCE)					
510056	145 - 610400 -		56.59	314511	225029
CANNON PRINTING CALCULATOR, (FOR TODD IN FINANCE)					
510057	145 - 610400 -		-43.29	314512	225029
CANNON PRINTING CALCULATOR, (FOR TODD IN FINANCE)					
510057	145 - 620900 -		-14.83	314512	225029
ITEM #FEL99595 INDOOR HEAVY DUTY EXTENSION CORD, 2 PRONG PLUG, 1 OUTLET, 9FT LENGTH, GRAY (FOR TODD IN FINANCE)					
510120	411 - 610100 -		39.90	314573	224987
BOWL BRUSH FOR SPORTSPLEX					
510122	411 - 610100 -		-39.90	314575	224987
510124	411 - 610700 -		47.76	314577	224987
WASP SPRAY					
510196	125 - 610700 -		2.22	314649	224684
Deodorizers and Room Air Fresheners, Ozone (Portable) - AEROSOL AIR FRESHNER, FRESH WATER, 8OZ SPRAY					
510205	411 - 610100 -		399.90	314657	225058
WIPES FOR FRANCIS X COLLINS CENTER					
510206	411 - 610100 -		1.58	314658	225058
SPRAYER					
510206	411 - 610100 -		1.98	314658	225058
BOTTLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510206	411 - 610100 -		5.90	314658	225058
HOLDER					
510206	411 - 610100 -		7.22	314658	225058
BOWL BRUSH FOR GASTON POINT					
510206	411 - 610100 -		45.00	314658	225058
PULL TOWELS					
510206	411 - 610100 -		59.98	314658	225058
LINERS					
510206	411 - 610100 -		77.94	314658	225058
PINE SOL					
510206	411 - 610100 -		114.98	314658	225058
MOP HEADS					
510307	411 - 610100 -		7.98	314758	224987
BOWL BRUSH FOR SPORTSPLEX					
510307	411 - 610100 -		31.96	314758	224987
BLEACH					
510307	411 - 610100 -		71.84	314758	224987
FANTASTICO CLEANER					
510307	411 - 610100 -		134.81	314758	224987
WYPALL					
510307	411 - 610100 -		189.80	314758	224987
GLOVES					
510307	411 - 610100 -		222.60	314758	224987
TISSUE					
510307	411 - 610100 -		278.52	314758	224987
CAN LINERS					
510307	411 - 610100 -		449.00	314758	224987
VACUUM					
510573	125 - 610700 -		4.56	315023	225049
Ribbons, Adding Machine and Calculator, All Types - 7010 COMPATIBLE CALCULATOR RIBBON, BLACK/RED					
510573	125 - 610700 -		7.10	315023	225049
Ribbons, Adding Machine and Calculator, All Types - IR40T COMPATIBLE CALCULATOR INK ROLLER, BLACK/RED					
510573	125 - 610700 -		7.99	315023	225049
Adding Machine and Calculator Paper (Rolls) - CALCULATOR PAPER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510573	125 - 610700 -		9.64	315023	225049
Tape and Dispensers, Office Type - INVISIBLE TAPE, 1" CORE, 12 PACK					
510573	125 - 610700 -		10.58	315023	225049
Pens, Marker Type (Including Highlighter Types) - PROFILE BALLPOINT PEN, BOLD 1.4MM, BLUE, DOZEN					
510573	125 - 610700 -		13.02	315023	225049
Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - CORRECTION TAPE					
510573	125 - 610700 -		13.76	315023	225049
File Folders, Regular, Legal and Letter Sizes - COLORED LETTER SIZE TAB FOLDERS, 1/3 CUT, 100/BOX					
510573	125 - 610700 -		15.42	315023	225049
Pens, Marker Type (Including Highlighter Types) - G2 GEL PENS, 0.7MM, BLACK, DOZEN					
510573	125 - 610700 -		15.91	315023	225049
Pens, Marker Type (Including Highlighter Types) - G2 GEL PEN, 0.7 MM, BLUE, DOZEN					
510573	125 - 610700 -		36.87	315023	225049
Calendars, Calendar Pads and Stands - QUICKNOTES DESK PAD 22X17 (HM, QP, RB)					
510573	125 - 610700 -		55.64	315023	225049
Calendars, Calendar Pads and Stands - RULED DESK PAD, 2022, 22X17 (CLERKS)					
510573	125 - 610700 -		57.04	315023	225049
Adding Machine and Calculator Paper (Rolls), Thermal Type "Treated Paper" and Carbonless Type - THERMAL PAPER ROLLS FOR CREDIT CARD MACHINE, .5 CORE, 2.25 X 55 WHITE, 50/CARTON					
510573	125 - 610700 -		73.60	315023	225049
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A LASERJET BLACK TONER					
510573	125 - 610700 -		108.67	315023	225049
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP58A LASERJET BLACK TONER					
510573	125 - 610700 -		193.07	315023	225049
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 81A LASERJET BLACK TONER					
510746	145 - 610400 -		71.29	315194	225129
COLORS PRINT PAPER, 8.5 X 11, CANARY, 500 SHEETS REAM 10 REAMS CARTON ITEM #HAM103341CT					
510750	135 - 610400 -		6.82	315198	225119
GEL PEN, STICK, MEDIUM 0.7MM, BLUE INK, SILVER/BLUE BARREL, DZ. ITEM# UNV39621					
510750	135 - 610400 -		7.70	315198	225119
GEL-OCITY GEL PEN, RETRACTABLE, MED. 0.7MM, BLUE INK, DZ. ITEM# BICRLC11BE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510750	135 - 610400 -	TOP TAB MANILA FILE FOLDERS, 1/3 CUT TABS, ASSORTED POSITIONS, LETTER SIZE, 100/BX. ITEM# UNV12113	15.66	315198	225119
510750	135 - 610400 -	SMART SHIELD FILE POCKET, 5.25: EXPANSION, LEGAL SIZE, RED FIBER, 10/BX	27.01	315198	225119
510750	135 - 610400 -	SMOOTHMOVE CLASSIC MOVING/STORAGE BOXES, SMALL,BROWN, 15/CT. ITEM# FEL7714209	40.60	315198	225119
510750	135 - 610400 -	TOP TAB MANILA FILE FOLDERS, 1/3 CUT TABS, ASSORTED POSITIONS, LEGAL SIZE, 100/BX	41.56	315198	225119
510750	135 - 610400 -	SMART SHIELD FILE POCKET, 3.5" EXPANSION, LEGAL SIZE, RED FIBER, 10/BX, ITEM# PFX1526EAM	112.74	315198	225119
510750	135 - 610400 -	MANILA FOLDERS WITH ONE FASTENER, 1/3 TAB, LEGAL SIZE, 50/BOX, ITEM# PFXFM310	124.02	315198	225119
510777	135 - 610400 -	WET REFILL CLOTHS, OPEN WINDOW FRES, 12/TUB, ITEM# PGC95531PK	5.70	315226	224929
# of Claims			67	Vendor Payment Total	4,717.41
SUN SOUTH LLC					
509940	311 - 612200 -	P/N RE560682 FUEL FILTER	57.53	314397	224241
509940	311 - 612200 -	ASSET#31544 P/N RE551507 FUEL FILTER	79.75	314397	224241
509940	311 - 612200 -	P/N RE551508 FUEL FILTER	93.27	314397	224241
# of Claims			3	Vendor Payment Total	230.55
SUNBELT FIRE INC					
510031	290 - 612500 -	MSA CAIRNS 1044 W/4" TUFFSHIELD HELMETS	18.00	314486	224034
510031	290 - 612500 -	AS PER STATE CONTRACT 8200053299 INNOTEX GRAY 25 PARTICULATE HOODS	1,190.00	314486	224034
510034	290 - 612500 -		17,290.00	314489	224890

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER MS STATE CONTRACT #8200050230 GLOBE GXCEL TURNOUT GEAR PANTS					
510034	290 - 612500 -		21,630.00	314489	224890
AS PER MS STATE CONTRACT #8200050230 GLOBE GXEL TURNOUT GEAR COAT PER FIRE SPECS					
UNDER SMPDD GRANT 31-3520-32-569 APPROVED BY COUNCIL 06/22/21					
510038	290 - 611300 -		4.27	314493	224048
WASTE DISPOSAL					
510038	290 - 611300 -		38.42	314493	224048
SHOP SUPPLIES					
510038	290 - 611300 -		234.54	314493	224048
ENGINE 3 SO 133225 AC DRYER EXPANSION AC VALVE					
510038	290 - 611300 -		819.51	314493	224048
LABOR					
510593	290 - 611300 -		616.70	315043	224917
ESTIMATED SERVICE REPAIR ON BROKEN BOLT ON 2008 E-ONE AERIAL					
510595	290 - 610700 -		18.00	315044	MANUAL
510608	290 - 611300 -		1,988.81	315057	223821
FP3S-1200 MONITOR FLANGE					
510610	290 - 611300 -		105.60	315059	223844
SHOP SUPPLIES					
510610	290 - 611300 -		1,762.92	315059	223844
REMOVE AND REPLACE RIGHT .75 X 49'10" 100RM CABLE (\$1,682.92) ON THE BASE OF LADDER					
SECTION SO 133612 (PLUS \$5.00 FOR WASTE DISPOSAL)					
510610	290 - 611300 -		2,640.00	315059	223844
LABOR					
# of Claims			14	Vendor Payment Total	48,356.77
SUNBELT RENTALS INC					
510862	311 - 626700 -		10.53	315309	225003
P/N OL-MISC VENDOR FEES					
510862	311 - 626700 -		540.00	315309	225003
GENERATOR RENTAL 10K					
# of Claims			2	Vendor Payment Total	550.53

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUSAN WARE INC					
510675	315 - 615600 -		241.06	315125	224856
AIR FILTERS FOR TRAFFIC SIGNAL CABINETS -- 12X16X1 AIR FILTERS					
# of Claims		1	Vendor Payment Total	241.06	
SWETMAN SECURITY SERVICE					
509928	411 - 620900 -		867.10	314385	224366
SECURITY FOR MARINA					
510001	125 - 620900 -		2,381.48	314457	224898
Guard and Security Services - OFFICER SIGN IN SHEET (JULY 2021 - INV. 789) - AS APPROVED BY CC 8/7/2018					
510001	125 - 620900 -		3,800.48	314457	224898
Guard and Security ServicesGuard and Security Services - SHANE FLYNT (JULY 2021 - INV. 789) - AS APPROVED BY CC 8/7/2018					
510006	125 - 620900 -		1,194.98	314462	225031
Guard and Security Services - OFFICER TIME CARD - ROB (AUGUST 2021 - INV. 854) - AS APPROVED BY CC 8/7/2018					
510006	125 - 620900 -		1,347.53	314462	225031
Guard and Security Services - OFFICER SIGN IN SHEET (AUGUST 2021 - INV. 854) - AS APPROVED BY CC 8/7/2018					
510006	125 - 620900 -		3,840.38	314462	225031
Guard and Security Services - SHANE FLYNT (AUGUST 2021 - INV. 854) - AS APPROVED BY CC 8/7/2018					
# of Claims		6	Vendor Payment Total	13,431.95	
TEMPLE INC					
510619	315 - 615600 -		875.00	315069	211188
SIEMANS M60 EPAC TRAFFIC CONTROLLERS					
510702	315 - 615600 -		547.00	315152	223779
10" MONITOR MOUSE FOR SETUP AND PROGRAMMING OF NEXT EQUIPMENT					
510702	315 - 615600 -		4,676.00	315152	223779

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VENDOR IS SINGLE SOURCE PER COUNCIL APPROVAL 5/4/2021 -- 5 YR CONNECTIVITY PLAN IN UP AND MUST BE UPGRADED -- GLANCE FMU UPGRADES INCL: NEW A.I. 500-050-02 FMU REQ SHIPPING BACK EXIST UNITS ADN RE-INSTALL OF UPGRADED UNITS					
510702	315 - 615600 -		14,301.00	315152	223779
GLANCE CONNECTIVITY & SERVICE UPDATES (5 YEAR PLAN) -- SIGNALS: PASS @ 28TH ST, PASS @ HARDY CT, PASS @ JODY NELSON, THREE RIVERS@ DEDEAUX, COURTHOUSE @ 33RD ST, COURTHOUSE @ 31ST ST, AND HWY 90 @ 20TH AVE					
# of Claims		4	Vendor Payment Total	20,399.00	
TEST CALIBRATION CO INC					
509961	311 - 612200 -		316.39	314418	224211
P/N OL-PARTS VENDOR SUPPLIED PARTS					
509961	311 - 612200 -		715.02	314418	224211
ASSET#2560 P/N OL-LABOR VENDOR LABOR					
# of Claims		2	Vendor Payment Total	1,031.41	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
509877	825 - 602500 -		8.00	314334	MANUAL
509877	811 - 602500 -		112.00	314334	MANUAL
509879	445 - 602500 -		40.00	314336	MANUAL
509880	515 - 602500 -		16.00	314337	MANUAL
509880	111 - 602500 -		24.00	314337	MANUAL
509880	315 - 602500 -		56.00	314337	MANUAL
509880	621 - 602500 -		56.00	314337	MANUAL
509880	115 - 602500 -		58.74	314337	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
509880	135 - 602500 -		64.00	314337	MANUAL
509880	313 - 602500 -		64.00	314337	MANUAL
509880	150 - 602500 -		72.00	314337	MANUAL
509880	335 - 602500 -		80.00	314337	MANUAL
509880	145 - 602500 -		109.26	314337	MANUAL
509880	125 - 602500 -		136.00	314337	MANUAL
509880	611 - 602500 -		165.37	314337	MANUAL
509880	411 - 602500 -		432.09	314337	MANUAL
509880	290 - 602500 -		1,205.37	314337	MANUAL
509880	213 - 602500 -		1,549.37	314337	MANUAL
# of Claims			18	Vendor Payment Total	4,248.20
THOMSON REUTERS WEST PUBLISHING CORP					
510123	135 - 621900 -		558.11	314576	MANUAL
510125	135 - 621900 -		58.18	314578	MANUAL
# of Claims			2	Vendor Payment Total	616.29
TLH ENTERPRISES					
510874	213 - 611300 -		84.00	315323	223304
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510877	213 - 611300 -		363.00	315326	223304
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
	# of Claims	2	Vendor Payment Total	447.00	
TODD HARMAN					
510756	135 - 610400 - 95624		4.84	315205	225128
EAR BUDS FOR PAT POPE					
510756	145 - 625700 -		14.00	315205	225128
POSTAGE					
510756	213 - 630200 -		20.00	315205	225128
TITLES UTILITY TRAILER AND KIA					
510756	213 - 624500 -		29.20	315205	225128
POLICE TAG RENEWAL					
510756	611 - 610700 -		55.09	315205	225128
HOME DEPOT STAKES AND WEED KILLER					
510756	135 - 625700 -		84.90	315205	225128
LEGAL POSTAGE					
510756	145 - 629600 -		90.00	315205	225128
DEMOCRATIC CANDIDATES 2021 ELECTION					
	# of Claims	7	Vendor Payment Total	298.03	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
509921	411 - 630100 -		65.68	314378	224485
MISC HARDWARE					
509921	411 - 630100 -		212.50	314378	224485
LABOR, STANDARD					
509921	411 - 630100 -		212.50	314378	224485
LABOR, SERVICE TECHNICAN HELPER					
509921	411 - 630100 -		3,887.94	314378	224485
ICEU300FA UNDERCOUNTER FULL CUBE-EQUIPMENT					
	# of Claims	4	Vendor Payment Total	4,378.62	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
510126	135 - 621900 -		75.00	314579	MANUAL
510138	213 - 621700 -		815.00	314591	MANUAL
# of Claims		2	Vendor Payment Total	890.00	
TRUCK EQUIPMENT SALES INC					
509915	825 - 611300 -		347.06	314372	224234
ASSET#2373 P/N 480839005 COIL, HOIST					
# of Claims		1	Vendor Payment Total	347.06	
TURAN-FOLEY CHEVROLET BUICK GEO					
510718	213 - 611300 -		162.90	315166	221818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510719	213 - 611300 -		19.41	315167	221818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	182.31	
U S POSTAL SERVICE					
510276	445 - 610700 -		322.00	314728	225041
ANNUAL P/O BOX FEE FOR MARINA					
# of Claims		1	Vendor Payment Total	322.00	
UAS SPECIALISTS, LLC					
510582	290 - 610700 -		6,500.00	315032	225062
DJIM2EA MAVIC 2 ENTRPRISE ADVANCED (NA) (SP AUTO-ACTIVATED)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	6,500.00	
ULINE, INC.					
509962	335 - 610700 -		471.32	314419	224240
SHOP SHELVING P/N H-2428-63 BLACK WIRE SHELVING UNIT					
510318	150 - 610400 -		35.00	314769	225068
ULINE MICROFIBER GENERAL PURPOSE TOWELS - ASSORTED 12/PACK S-21714					
510318	150 - 610400 -		90.00	314769	225068
LED TASK LIGHT - CORDLESS H-8014					
510318	150 - 610400 -		126.63	314769	225068
SPORTS DUFFLE BAG S-21440-LIME					
510318	150 - 610400 -		140.00	314769	225068
DESKTOP GLASS DRY ERASE BOARD - WHITE H-8761W					
510318	150 - 610400 -		145.00	314769	225068
RECHARGEABLE MAGLITE LED FLASHLIGHT H-7423					
510318	150 - 610400 -		145.00	314769	225068
AIR PURIFIER - 220 SQ FT H-8650					
510318	150 - 610400 -		153.00	314769	225068
AIR PURIFIER REPLACEMENT CARBON FILTER H-8652					
510318	150 - 610400 -		160.00	314769	225068
MAGLITE LED FLASHLIGHT					
510318	150 - 610400 -		360.00	314769	225068
AIR PURIFIER REPLACEMENT HEPA FILTER H-8653					
510318	150 - 610400 -		1,080.00	314769	225068
AIR PURIFIER - 335 SQ FT H-8651					
	# of Claims	11	Vendor Payment Total	2,905.95	
UNDERWATER BOAT SERVICING LLC					
509900	445 - 610700 -		70.00	314357	225021
MARINA BOAT					
509900	445 - 610700 -		1,440.00	314357	225021
REMOVE BARNACLES FROM LADDERS IN MARINA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,510.00	
UNITED PARCEL SERVICE					
510131	290 - 625700 -		80.61	314584	MANUAL
510132	290 - 625700 -		10.48	314585	MANUAL
	# of Claims	2	Vendor Payment Total	91.09	
UNITED RENTALS NORTH AMERICA INC					
510732	311 - 622300 -		855.00	315179	221371
COUNTER BALANCE FORKLIFT CERTIFICATION TRAINING					
	# of Claims	1	Vendor Payment Total	855.00	
UNIVERSAL COMONE LLC					
510661	150 - 610400 -		211.50	315111	224590
5300 SERIES HANDSETS FOR PHONE					
510763	815 - 630100 -		1,425.00	315212	224765
MITEL MIVOICE 5320E IP PHONE DESKTOP					
	# of Claims	2	Vendor Payment Total	1,636.50	
VARSITY BRANDS HOLDING CO, INC					
510584	411 - 613100 -		188.59	315034	224662
PADDED FLIP DOWN INDICATOR FOR ATHLETICS					
510584	411 - 613100 -		233.67	315034	224662
LOCK NET CLIPS					
	# of Claims	2	Vendor Payment Total	422.26	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VISION SERVICE PLAN INSURANCE CO					
510008	001 - 214350 -		5,109.06	314464	MANUAL
	# of Claims	1	Vendor Payment Total	5,109.06	
W. W. GRAINGER, INC					
510278	445 - 610700 - HLS20		172.11	314730	224901
ACETONE FOR HARBOR LIGHTS					
	# of Claims	1	Vendor Payment Total	172.11	
WARREN PAVING INC					
510695	311 - 614300 -		4,569.60	315145	224854
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR PLANTATION OAKS DRIVE & THREE RIVERS -- LIMESTONE, ASTM #610					
510733	311 - 613800 -		160.20	315181	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)					
510735	311 - 613800 -		543.00	315183	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)					
510737	311 - 613800 -		291.00	315185	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)					
510738	311 - 613800 -		213.00	315186	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)					
510739	311 - 613800 -		87.00	315187	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					
510741	311 - 613800 -		124.80	315189	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)					
510742	311 - 613800 -		97.80	315190	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)					
510744	311 - 613800 -		81.60	315192	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)					
510745	311 - 613800 -		116.40	315193	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)					
510889	825 - 614300 -		1,377.44	315338	224703
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
510889	815 - 614300 -		4,905.76	315338	224703
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
510890	825 - 614300 -		2,379.22	315339	224703
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
510890	815 - 614300 -		8,473.58	315339	224703
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
510891	825 - 614300 -		375.67	315340	224703
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
510891	815 - 614300 -		1,337.93	315340	224703
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
510892	825 - 614300 -		2,128.78	315341	224703
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
510892	815 - 614300 -		7,581.62	315341	224703

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- LIMESTONE, ASTM #610					
		# of Claims	18	Vendor Payment Total	34,844.40
WASTE MANAGEMENT OF MS					
510081	845 - 627100 -		1,354.12	314534	MANUAL
510172	845 - 627100 -		975.52	314624	MANUAL
510173	845 - 627100 -		3,459.85	314625	MANUAL
		# of Claims	3	Vendor Payment Total	5,789.49
WASTE PRO OF MISSISSIPPI					
509981	290 - 610700 -		63.00	314437	223034
HAUL CHARGES FOR FIRE STATION 5					
509982	290 - 610700 -		65.00	314438	223034
HAUL CHARGES FOR FIRE STATION 5					
509983	290 - 610700 -		15.00	314439	223034
HAUL CHARGES FOR FIRE STATION 5					
510071	845 - 627100 -		386,060.38	314525	MANUAL
510072	815 - 626700 -		152.76	314526	MANUAL
510072	815 - 620900 -		292.74	314526	MANUAL
510073	815 - 626700 -		85.00	314527	MANUAL
510074	815 - 626700 -		66.06	314528	MANUAL
510075	815 - 620900 -		1,653.00	314529	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510077	815 - 620900 -		1,453.00	314530	MANUAL
510078	815 - 626700 -		88.00	314531	MANUAL
510079	815 - 626700 -		88.00	314532	MANUAL
510080	815 - 626700 -		62.68	314533	MANUAL
510177	411 - 620900 -		85.00	314629	MANUAL
510178	411 - 620900 -		85.00	314630	MANUAL
510179	311 - 626700 -		34.64	314631	MANUAL
510180	411 - 620900 -		665.09	314632	MANUAL
510181	411 - 620900 -		60.27	314633	MANUAL
510182	411 - 620900 -		465.00	314634	MANUAL
510183	411 - 620900 -		252.26	314635	MANUAL
# of Claims			20	Vendor Payment Total	391,791.88
WEAVER ELECTRIC INC					
510708	445 - 612200 -		1,200.00	315157	224308
MAN HOURS TO REPAIR SPIDER BOX RECEPTACLES AT MARINA					
510710	445 - 620900 - HLS20		4,800.00	315159	224448
MAN HOURS TO BORE PIPE FOR CONTROL POWER TO RGB TREES FOR HARBOR LIGHTS					
510711	445 - 612200 -		3,520.00	315160	224307
MAN HOURS TO REPAIR ELECTRICAL OUTLETS IN MARINA ZETA REPAIRS					
510797	811 - 620900 -		558.32	315246	224855
INSTALLATION OF 2" CONDUIT FOR COMMUNICATIONS AT WATER DEPARTMENT OFFICES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	10,078.32	
WEST MARINE PRODUCTS INC					
510113	445 - 611000 - HLS20		511.12	314566	224332
OPEN P/O FOR PAINTING SUPPLIES , MARINE PAINT EPOXY ETC FOR HARBOR LIGHTS					
	# of Claims	1	Vendor Payment Total	511.12	
WHITNEY NATIONAL BANK					
510106	445 - 611000 - HLS20		19.23	314559	225067
2 MCIGICM 10A10 RECTIFIER DIODE, 10A 1000V R-6 AXIAL ELECTRONIC SILICON DIODES FROM					
AMAZON FOR LEISURE SERVICES HARBOR LIGHTS					
510106	445 - 611000 - HLS20		305.92	314559	225067
NOTE CONNECTORS FOR LEISURE SERVICES FROM SWEETWATER					
510106	445 - 611000 - HLS20		306.92	314559	225067
CABLES FOR HARBOR LIGHT SHOW FROM SWEETWATER					
510108	815 - 610700 -		134.80	314561	225067
RECHARGEABLE BATTERIES (2) FROM AMAZON FOR PUBLIC WORKS					
510108	815 - 610400 -		478.50	314561	225067
OFFICE SUPPLIES FOR PUBLIC WORKS FROM SAM'S CLUB					
510111	213 - 622300 -		25.00	314564	225067
ASP INSTRUCTOR CERT FOR PORT ALLEN LA FOR BEN BENTZ FOR 10-4/21 - 10/7/21					
510111	135 - 621900 -		36.18	314564	225067
LEGAL FEES FOR JEFF BRUNI AND MARGARET MURDOCK					
510111	111 - 627900 -		40.00	314564	225067
MISSISSIPPI GULF COAST CHAMBER OF COMMERCE INC. 2021 BUSINESS & TECH EXPO					
FEATURING THE ONE COAST AWARDS BREAKFAST FOR MAYOR HEWES 8/10/21					
510111	145 - 622300 -		40.00	314564	225067
PAY AS YOU GO ACCOUNT TESTING ON LINE TESTS FOR HUMAN RESOURCE DEPT FROM					
MARIS, LLC DBA: TOTAL TESTING					
510111	111 - 626900 -		70.52	314564	225067
UBER AND MEALS FOR MAYOR HEWES WHILE TRAVELING TO WASHINGTON DC 8/18/21					
510111	213 - 612200 -		84.90	314564	225067

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510111	213 - 626900 -	CAPACITOR RUN DUAL RATED ROUND TRCFD605 60/5 MFD G36-335 A/C PARTS FOR POLICE STATION FROM JOHNSTONE SUPPLY	92.89	314564	225067
510111	290 - 626900 -	GASOLINE FOR MATTHEW DAILEY TO ATTEND VLK ANNUAL SEMINAR AND CERTIFICATION TRIALS IN PERU IN 8/7/21 - 8/14/21	129.89	314564	225067
510111	145 - 610400 -	LUGGAGE AND GAS FOR MICHAEL BEYERSTEDT TO ATTEND FDIC 2021 FIREMENS CONFERENCE IN INDIANAPOLIS IN 8/2/21 - 8/6/21	177.53	314564	225067
510111	213 - 611300 -	HANGING BALLOT BAGS KEYLESS SECURITY CLEARANCE FROM A.RIFKINCO FOR VOTING SUPPLIES ALSO CREDIT GIVEN FOR FROM A.RIFKIN CO.	195.61	314564	225067
510111	115 - 622100 -	AUTO REPAIRS FOR STEPHANIE TAYLOR POLICE WHILE OUT OF TOWN WITH COMPANY VEHICLE IN JACKSONVILLE FL FOR CRIME SCENE RECONSTRUCTION IN JACKSONVILLE FL 8/1/21 - 8/6/21	215.00	314564	225067
510111	290 - 610700 -	MEMBERSHIP DUES FOR BRITTANY RODGERS CITY COUNCIL FOR INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	233.56	314564	225067
510111	213 - 622300 -	SOFTSIDE CARBON FIBER AUTO MARINE VINYL BLACK AND BONDED POLYESTER THREAD B92 BLACK 1LB. FROM ALBRIGHTS SUPPLY FOR FIRE DEPARTMENT	300.00	314564	225067
510111	290 - 622300 -	REGISTRATION FEES FOR JUSTIN QUINNELL AND NICHOLAS OSTER TO ATTEND ROCIC HOMICIDE CONFERENCE IN BILOXI MS 8/15/21 - 8/18 21	318.56	314564	225067
510111	290 - 610700 -	REGISTRATION FEES FOR ERIC VALLES TO ATTEND R0154 SAFETY PROGRAM OPERATIONS IN EMMITSBURG, MD 8/29/21 - 9/3/21	416.20	314564	225067
510111	290 - 626900 -	4 LINE SET CONNECTORS FLEXIBLE 1/4 INCH 36 INCH AND 4 LINE SET CONNECTORS FLEXIBLE 3/8 INCH 36 INCH	463.34	314564	225067
510111	290 - 626900 -	HOTEL ROOM FOR MICHAEL BYERSTEDT TO ATTEND FDIC 2021 FIREMENS CONFERENCE IN INDIANAPOLIS IN 8/2/21 - 8/6/21 CREDIT GIVE FROM PRICE LINE FOR RESERVATIONS BEING MADE	496.93	314564	225067
510111	213 - 622300 -	HOTEL ROOM FOR FIREFIGHTER RECRUITS TO ATTEND NFPA 1001 1 & 11 RECRUIT CLASS IN MS STATE FIRE ACADEMY IN JACKSON MS 6/28/21 - 6/24/21	595.00	314564	225067

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FEES FOR MIKE HAULER FOR LAW ENFORCEMENT ACTIVE DE-ESCALATION STRATERGIES IN BILOXI MS 10/18/21 - 10/20/21					
510111	213 - 622300 -		595.00	314564	225067
REGISTRATION FEES FOR JASON CUEVAS AND EVAN AVERY TO ATTEND CRIME SCENE PROCESSING WORKSHOP IN WESTWEGO LA 11/18/21 - 10/20/21					
510111	213 - 626900 -		675.35	314564	225067
HOTEL ROOM FOR STEPHANIE TAYOR TO ATTEND CRIME SCENE RECONSTRUCTION IN JACKSONVILLE FL 8/1/21 - 8/6/21					
510111	213 - 622300 -		708.47	314564	225067
SUPPLIES FOR SHAUN SEBRING FROM POLICE TO ATTEND SPI 146H AOC IN LOUISVILLE KY 8/15/21-11/12/21 PURCHASED FROM TARGET AND AND UNIVERSITY OF LOUISVILLE					
510111	290 - 610700 -		746.86	314564	225067
MAGIC KEYBOARD IPAD PRO AND KEYBOARDS (12) EACH FOR FIRE DEPT. FROM BESTBUY					
510111	150 - 610400 -		891.00	314564	225067
FORMSTACK CORE GOLD ANNUAL CHARGE 5/14/21 -5/13/22					
510111	213 - 622300 -		895.00	314564	225067
REGISTRATION FEES FOR ASHLEY QUCOIN TO ATTEND SHOOTING INCIDENT RECONSTRUCTION IN JACKSONVILLE FL 11/7/21 - 11/13/21					
510111	213 - 622300 -		990.00	314564	225067
HOTEL STAY FOR MICHAEL HAULER, MAX RAMON, CHRISTOPHER KLOC, ANDREW TAYLOR FOR TRIP TO MS COMMAND COLLEGE IN OXFORD MS 7/25/21 -7/30/21					
510111	115 - 626900 -		1,190.00	314564	225067
REGISTRATIONS FOR RUSTY WALKER AND MYLES SHARP IN DALLAS TX FOR GOVERNMENT PUBLIC AGENCY UNIVERSITY CITY COUNCIL					
510111	213 - 611300 -		1,314.00	314564	225067
3 CAMSHAFTS KITS FOR POLICE DEPT VEHICLES FROM AMAZON					
510111	213 - 622300 -		2,085.00	314564	225067
REGISTRATION FEES FOR HANNA HENDRY AND JASON DUCRE TO ATTEND MASTER PUBLIC INFORMATION OFFICER COURSE IN FORT WORTH TX 10/10/21 - 10/16/21					
510111	213 - 622300 -		2,730.00	314564	225067
REGISTRATION FEES FOR JUSTIN QUINNELLY AND NICHOLAS KEHOE TO ATTEND EXPLOSIVE HANDLERS AND BREACHING COURSE IN BYHALIA MS 10/17/21 - 12/12/21					
# of Claims			34	Vendor Payment Total	17,997.16
WILLARD BYRON JONES					
510603	611 - 625500 -		112.50	315052	224378

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0910M-03-018.000, PERRY PHILLIP, LOT CLEAN UP, 7/20/21, CC, 7679					
510603	611 - 625500 -		112.50	315052	224378
0911E-01-032.000, RICE BENJAMIN EARL, LOT CLEAN UP, 7/20/21, CC, 7648					
510604	611 - 625500 -		300.00	315053	224616
0811C-05-035.000, TRUAX INVESTMENTS LLC, LOT CLEAN UP, 8/3/21, CC, 7526					
# of Claims		3	Vendor Payment Total	525.00	
WILLIAM SMITH PAINT & BODY SHOP					
509955	411 - 612200 -		175.00	314412	224354
ASSET#2620 P/N OL-LABOR VENDOR LABOR					
509955	411 - 612200 -		293.72	314412	224354
P/N OL-PARTS VENDOR INSTALLED PARTS					
# of Claims		2	Vendor Payment Total	468.72	
WILLIAMS DISTRIBUTING LLC					
510039	290 - 610100 -		48.00	314494	225009
APPLICATOR PADS					
510039	290 - 610100 -		50.00	314494	225009
MICRO TOWELS 16 X 16					
510039	290 - 610100 -		60.00	314494	225009
REFRESH INTERIOR CLEANER					
510039	290 - 610100 -		225.00	314494	225009
CERAMIC MAGIC CLEANER					
510039	290 - 610100 -		504.00	314494	225009
25801 PURPLE DISENFECTANT (5 GALLON PAILS)					
510039	290 - 610100 -		650.00	314494	225009
10101 WASH N WAX (5 GALLON PAILS)					
510039	290 - 610100 -		816.00	314494	225009
WASH-N-WAX					
# of Claims		7	Vendor Payment Total	2,353.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WINZER CORPORATION					
509903	411 - 611300 -		97.77	314360	224646
P/N FASTENERS AND SUPPLIES					
509903	311 - 611300 -		97.78	314360	224646
P/N FASTENERS AND SUPPLIES					
509905	825 - 612200 -		97.62	314362	224646
P/N FASTENERS AND SUPPLIES					
509905	815 - 611300 -		97.77	314362	224646
P/N FASTENERS AND SUPPLIES					
# of Claims			4	Vendor Payment Total	390.94
WOLSELEY INVESTMENTS					
510626	311 - 614600 -		2,000.00	315076	224084
RESTOCK INVENTORY -- 24" MANHOLE COVER DRAIN LID W/ DRAINAGE					
510638	815 - 616400 -		26.70	315088	224916
ITEM #P80SBGF: 1X3/4 PVC S80 SXS BUSH					
510638	815 - 616400 -		66.00	315088	224916
ITEM #P80S9G: 1 PVC S80 SXS 90 ELL					
510638	815 - 616400 -		107.90	315088	224916
ITEM #P80SMAJ: 1-1/2 PVC S80 SXM ADPT					
510638	815 - 616400 -		169.60	315088	224916
ITEM #P80SUG: 1 PVC S80 SXS UNION EPDM					
510638	815 - 616400 -		237.90	315088	224916
ITEM #SP-S802128SR: 1 SW X 1/4 THRD TEE					
510638	815 - 616400 -		1,760.00	315088	224916
PVC SCHEDULE 80 PARTS TO GO IN INVENTORY FOR USE REPAIRING CHLORINATION INJECTION SYSTEM AT VARIOUS WELL SITES OVER TIME -- ITEM #A8212A537L1100F0: LF 3/4 2 WAY NORMALLY CLOSED SOLENOID					
510640	815 - 616700 -		31.24	315090	223865
ITEM #IGBLK: 2-1/2" X 2 GALV MI HEX BUSH					
510640	815 - 616700 -		37.92	315090	223865
ITEM #IGNLU: 2-1/2" X 6 GALV STL NIP					
510640	815 - 616700 -		94.51	315090	223865

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOR 132 OAKWOOD DRIVE (JERROD HEATER) -- ITEM #PFXGCCLL: LF 2-1/2" GALV IPS LONG COMP COUP					
510640	815 - 616700 -		209.87	315090	223865
ITEM #PFXT300L: LF 2-1/2" BRS 200# THRD NRS GATE VALVE					
510686	311 - 614600 -		239.25	315136	224773
FOR 80 48TH STREET (D. MCNAIR) -- ITEM #SP-EV7604: 15-1/4" X 30" X 1-3/4" GRATE ONLY V7604					
510731	825 - 616100 -		24.44	315180	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
510731	815 - 616700 -		33.19	315180	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
510734	825 - 616100 -		173.08	315182	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
510734	815 - 616700 -		235.08	315182	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
510772	815 - 616700 -		3,444.00	315222	223600
RESTOCK INVENTORY -- ITEM #EJIW-1045: 26" MANHOLE FRAME W/ COVER W/ 7" RISE AND 24" CLEAR OPENING WITH CITY LOGO					
510788	815 - 616700 -		72.80	315237	223201
SECTION VI, ITEM 1: 4X4 TEE, MJ-MJ					
510788	815 - 616700 -		76.00	315237	223201
LINE 8 NOT ON BID - RESTOCK INVENTORY - 4X2 REDUCER, THREADED TO MJ					
510788	815 - 616700 -		78.96	315237	223201
SECTION VI, ITEM 38: 6X4 REDUCER, MJ BOTH ENDS					
510788	815 - 616700 -		2,655.80	315237	223201
LINES 1-2 NOT ON BID -- FOR 31ST ST & 5TH AVE SEWER PROJECT -- ITEM #SDR26HWSP1814: 18" X 14' F679 PS115 HW PVC SEWER PIPE					
510790	815 - 616700 -		187.16	315240	223201
ITEM #F10561818: 18" CI PVC X 18" CI PVC COUPLING					
510793	815 - 616700 -		72.80	315242	223201
SECTION VI, ITEM 1: 4X4 TEE, MJ-MJ					
510793	815 - 616700 -		127.68	315242	223201
LINES 3-6 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION VI, ITEM 28: 6X4 REDUCER W/ SPIGOT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510793	815 - 616700 -		989.00	315242	223201
LINE 7 AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --					
SECTION VIII, ITEM #1: SMALL METAL METER BOX W/ LID					
510794	815 - 616700 -		43.00	315243	223201
LINE 7 AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --					
SECTION VIII, ITEM #1: SMALL METAL METER BOX W/ LID					
510794	815 - 616700 -		105.28	315243	223201
SECTION VI, ITEM 38: 6X4 REDUCER, MJ BOTH ENDS					
510794	815 - 616700 -		190.40	315243	223201
SECTION VI, ITEM 29: 8X4 REDUCER W/ SPIGOT					
510795	815 - 616700 -		26.32	315244	223201
SECTION VI, ITEM 38: 6X4 REDUCER, MJ BOTH ENDS					
510822	825 - 615800 -		258.54	315271	224702
ITEM #F9PCP: 4" FLANGE 90 C110 BEND PC					
510822	825 - 615800 -		936.00	315271	224702
FOR OLD HWY 49 LIFT STATION -- ITEM #K8745404010812: 4" HYMAX, 2 FLANGE ADPT 4.25-5.63					
510823	815 - 616700 -		1,114.14	315272	223951
SECTION I, ITEM 3: 24" GRATE W/ FRAME W/ 22" CLEARING OPENING W/ LOGO					
510823	815 - 616700 -		2,641.86	315272	223951
AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION I,					
ITEM 1: 26" GRATE W/ FRAME W/ 24" CLEARING OPENING					
510824	815 - 616700 -		469.86	315273	223951
SECTION I, ITEM 3: 24" GRATE W/ FRAME W/ 22" CLEARING OPENING W/ LOGO					
510824	815 - 616700 -		1,114.14	315273	223951
AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION I,					
ITEM 1: 26" GRATE W/ FRAME W/ 24" CLEARING OPENING					
510831	825 - 616100 -		90.65	315280	224957
LINES 1-2 FOR PASS ROAD SEWER PROJECT (C. FINKLEA) -- ITEM #F10561818: 18" CI PVC X 18" CI					
PVC COUPLING (18" PL-PL)					
510831	825 - 616100 -		90.65	315280	224957
ITEM #F10021818: 18" CI CLAY X 18" CI PVC COUPLING (18" CL-PL)					
510831	815 - 616700 -		137.70	315280	224957
LINE 3 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 (COBURNS WON BID BUT WON'T					
HONOR PRICE, NEXT LOWEST BID IS WOLSELEY & THEY WILL HONOR BID - SEE ATTACHED					
EMAILS) - RESTOCK - 2" BRONZE GATE VALVE "FULL PORT"					
510832	825 - 616100 -		119.35	315281	224957

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINES 1-2 FOR PASS ROAD SEWER PROJECT (C. FINKLEA) -- ITEM #F10561818: 18" CI PVC X 18" CI PVC COUPLING (18" PL-PL)					
510832	825 - 616100 -		119.35	315281	224957
ITEM #F10021818: 18" CI CLAY X 18" CI PVC COUPLING (18" CL-PL)					
510832	815 - 616700 -		181.30	315281	224957
LINE 3 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 (COBURNS WON BID BUT WON'T HONOR PRICE, NEXT LOWEST BID IS WOLSELEY & THEY WILL HONOR BID - SEE ATTACHED EMAILS) - RESTOCK - 2" BRONZE GATE VALVE "FULL PORT"					
510888	815 - 616700 -		413.00	315337	224707
24 X 2 STAINLESS STEEL SERVICE SADDLE					
510888	815 - 616700 -		5,360.00	315337	224707
AS PER BIDS RECEIVED 8/6/2021 -- 24" GREEN C900 (20' PER PIECE) FOR 3RD ST AND PRATT					
510894	815 - 616700 -		74.05	315343	223960
4" CLEANOUT, SW X FPT					
510894	815 - 616700 -		119.47	315343	223960
4" ELBOW, 22.5 DEG, SW X SW					
510894	815 - 616700 -		120.89	315343	223960
AS PER BIDS RECEIVED 6/23/2021 -- RESTOCK -- 4" COUPLING, SW					
510894	815 - 616700 -		152.96	315343	223960
4" ELBOW, 90 DEG, SW X SW					
510894	815 - 616700 -		174.97	315343	223960
4" CAP, SW					
510894	815 - 616700 -		217.60	315343	223960
4" WYE, INLINE, SW					
510894	815 - 616700 -		221.87	315343	223960
6" CAP, SW					
510894	815 - 616700 -		311.76	315343	223960
4" PLUG, CLEANOUT, MPT					
510894	815 - 616700 -		421.13	315343	223960
6" X 4" REDUCER, SW X SW					
510894	815 - 616700 -		600.38	315343	223960
6" SADDLE, WYE					
510894	815 - 616700 -		774.08	315343	223960
6" CLEANOUT, SW X FPT					
510894	815 - 616700 -		3,783.19	315343	223960

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
8" DUCTILE IRON SLEEVES					
510895	815 - 616700 -		0.99	315344	223960
4" CLEANOUT, SW X FPT					
510895	815 - 616700 -		1.60	315344	223960
4" ELBOW, 22.5 DEG, SW X SW					
510895	815 - 616700 -		1.62	315344	223960
AS PER BIDS RECEIVED 6/23/2021 -- RESTOCK -- 4" COUPLING, SW					
510895	815 - 616700 -		2.05	315344	223960
4" ELBOW, 90 DEG, SW X SW					
510895	815 - 616700 -		2.35	315344	223960
4" CAP, SW					
510895	815 - 616700 -		2.92	315344	223960
4" WYE, INLINE, SW					
510895	815 - 616700 -		2.98	315344	223960
6" CAP, SW					
510895	815 - 616700 -		4.19	315344	223960
4" PLUG, CLEANOUT, MPT					
510895	815 - 616700 -		5.65	315344	223960
6" X 4" REDUCER, SW X SW					
510895	815 - 616700 -		8.07	315344	223960
6" SADDLE, WYE					
510895	815 - 616700 -		10.39	315344	223960
6" CLEANOUT, SW X FPT					
510895	815 - 616700 -		50.79	315344	223960
8" DUCTILE IRON SLEEVES					
510896	815 - 616700 -		1.89	315345	223960
4" CLEANOUT, SW X FPT					
510896	815 - 616700 -		3.04	315345	223960
4" ELBOW, 22.5 DEG, SW X SW					
510896	815 - 616700 -		3.08	315345	223960
AS PER BIDS RECEIVED 6/23/2021 -- RESTOCK -- 4" COUPLING, SW					
510896	815 - 616700 -		3.90	315345	223960
4" ELBOW, 90 DEG, SW X SW					
510896	815 - 616700 -		4.46	315345	223960
4" CAP, SW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510896	815 - 616700 -		5.54	315345	223960
4" WYE, INLINE, SW					
510896	815 - 616700 -		5.65	315345	223960
6" CAP, SW					
510896	815 - 616700 -		7.94	315345	223960
4" PLUG, CLEANOUT, MPT					
510896	815 - 616700 -		10.73	315345	223960
6" X 4" REDUCER, SW X SW					
510896	815 - 616700 -		15.31	315345	223960
6" SADDLE, WYE					
510896	815 - 616700 -		19.72	315345	223960
6" CLEANOUT, SW X FPT					
510896	815 - 616700 -		96.40	315345	223960
8" DUCTILE IRON SLEEVES					
510897	815 - 616700 -		12.71	315346	223960
4" CLEANOUT, SW X FPT					
510897	815 - 616700 -		20.51	315346	223960
4" ELBOW, 22.5 DEG, SW X SW					
510897	815 - 616700 -		20.75	315346	223960
AS PER BIDS RECEIVED 6/23/2021 -- RESTOCK -- 4" COUPLING, SW					
510897	815 - 616700 -		26.26	315346	223960
4" ELBOW, 90 DEG, SW X SW					
510897	815 - 616700 -		30.04	315346	223960
4" CAP, SW					
510897	815 - 616700 -		37.36	315346	223960
4" WYE, INLINE, SW					
510897	815 - 616700 -		38.09	315346	223960
6" CAP, SW					
510897	815 - 616700 -		53.52	315346	223960
4" PLUG, CLEANOUT, MPT					
510897	815 - 616700 -		72.30	315346	223960
6" X 4" REDUCER, SW X SW					
510897	815 - 616700 -		103.08	315346	223960
6" SADDLE, WYE					
510897	815 - 616700 -		132.89	315346	223960

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
6" CLEANOUT, SW X FPT					
510897	815 - 616700 -		649.49	315346	223960
8" DUCTILE IRON SLEEVES					
510898	815 - 616700 -		35.31	315347	223960
4" CLEANOUT, SW X FPT					
510898	815 - 616700 -		56.97	315347	223960
4" ELBOW, 22.5 DEG, SW X SW					
510898	815 - 616700 -		57.65	315347	223960
AS PER BIDS RECEIVED 6/23/2021 -- RESTOCK -- 4" COUPLING, SW					
510898	815 - 616700 -		72.95	315347	223960
4" ELBOW, 90 DEG, SW X SW					
510898	815 - 616700 -		83.44	315347	223960
4" CAP, SW					
510898	815 - 616700 -		103.77	315347	223960
4" WYE, INLINE, SW					
510898	815 - 616700 -		105.81	315347	223960
6" CAP, SW					
510898	815 - 616700 -		148.67	315347	223960
4" PLUG, CLEANOUT, MPT					
510898	815 - 616700 -		200.83	315347	223960
6" X 4" REDUCER, SW X SW					
510898	815 - 616700 -		286.31	315347	223960
6" SADDLE, WYE					
510898	815 - 616700 -		369.15	315347	223960
6" CLEANOUT, SW X FPT					
510898	815 - 616700 -		1,804.14	315347	223960
8" DUCTILE IRON SLEEVES					
# of Claims		103	Vendor Payment Total	38,328.03	
WORKING FIRE FURNITURE & MATTRESS CO. INC					
510032	290 - 622300 -		179.98	314487	224294
DB-60153-550LB CAPACITY HEAVY DUTY STACK CHAIR W/LOGO FOR STATION 1 CLASSROOM					
510032	290 - 622300 -		1,439.92	314487	224294

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DB-60154-EMB EMBROIDERED CAPACITY HEAVY DUTY STACK CHAIR W/LOGO AND ARMS FOR STATION 1 CLASSROOM					
510032	290 - 622300 -		1,499.98	314487	224294
	# of Claims	3	Vendor Payment Total	3,119.88	
ZEP MFG					
509967	335 - 610700 -		882.95	314424	224186
	# of Claims	1	Vendor Payment Total	882.95	
	Total # of Claims	1,643	Grand Total	2,350,833.95	9/22/2021

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

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Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
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409	Library Fund		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina



Detail Docket Sorted By Org, Object, and Project

Docket Date: 9/22/2021

CITY OF GULFPORT

001	Funds			5,109.06
214350	WITHHOLDING-VISION 100%EE PAID			5,109.06
	VISION SERVICE PLAN INSURANCE CO			
	Invoice #: 314464	P.O. #: MANUAL	510008	5,109.06
010	General Fund			14,123.64
210601	BONDS PAYABLE			328.35
	GIRLEY RAMONA R			
	Invoice #: 314467	P.O. #: MANUAL	510011	0.60
	DUGGER CRYSTAL A			
	Invoice #: 314468	P.O. #: MANUAL	510012	327.75
480100	FINES AND FORFEITS			439.00
	ALITO RAMIREZ MARTINEZ			
	Invoice #: 314466	P.O. #: MANUAL	510010	439.00
480700	WARRANTS FEES COLLECTED			11,558.83
	AMERICAN MUNICIPAL SERVICES			
	Invoice #: 314458	P.O. #: 224997	510002	6,438.30
	Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT JULY 2021, INV# 50972; AS APPROVED BY CC 4/5/2016			
	AMERICAN MUNICIPAL SERVICES			
	Invoice #: 315239	P.O. #: 225114	510791	5,120.53
	Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT AUGUST 2021, INV# 51305; AS APPROVED BY CC 4/5/2016			
501000	ATHLETIC PROGRAMS			15.00
	ONE TIME VENDOR COMMUNITY CENTERS			
	Invoice #: 314469	P.O. #: MANUAL	510013	15.00

505800	RENTS		1,782.46
41134	GASTON HEWES		100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	314331	P.O. #: MANUAL	509874 100.00
41139	LYMAN COMMUNITY CENTER		100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	314461	P.O. #: MANUAL	510005 100.00
41140	ORANGE GROVE COMMUNITY CENTER		420.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	314329	P.O. #: MANUAL	509872 420.00
41143	WESTSIDE COMMUNITY CENTER		200.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	314332	P.O. #: MANUAL	509875 100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	314459	P.O. #: MANUAL	510003 100.00
41145	KATIE BOOTH		100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	314456	P.O. #: MANUAL	510000 100.00
62100			862.46
SOUTHERN FIRE SPRINKLER			
Invoice #:	314608	P.O. #: 225059	510155 180.00
SERVICE CALL TO CHECK ALARM AT TRAIN DEPOT			
EAGLE SERVICES, INC.			
Invoice #:	314611	P.O. #: 224316	510158 682.46
SERVICE CALL FOR A/C AT DEPOT			
111	Executive - Mayor		219.28
602500	LIFE INSURANCE		24.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 314337

P.O. #: MANUAL

509880

24.00

626001 TELEPHONE**84.76**

CELLULAR SOUTH, INC

Invoice #: 314614

P.O. #: MANUAL

510159

93.89

CELLULAR SOUTH, INC

Invoice #: 314614

P.O. #: MANUAL

510159

-21.17

A T & T

Invoice #: 314628

P.O. #: MANUAL

510176

12.04

626900 TRAVEL**70.52**

WHITNEY NATIONAL BANK

Invoice #: 314564

P.O. #: 225067

510111

70.52

UBER AND MEALS FOR MAYOR HEWES WHILE TRAVELING TO WASHINGTON DC 8/18/21

627900 MISC SERVICES AND CHARGES**40.00**

WHITNEY NATIONAL BANK

Invoice #: 314564

P.O. #: 225067

510111

40.00

MISSISSIPPI GULF COAST CHAMBER OF COMMERCE INC. 2021 BUSINESS & TECH EXPO
FEATURING THE ONE COAST AWARDS BREAKFAST FOR MAYOR HEWES 8/10/21**115 Legislative - Council****1,671.88****602500 LIFE INSURANCE****58.74**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 314337

P.O. #: MANUAL

509880

58.74

622100 PROFESSIONAL FEES**215.00**

WHITNEY NATIONAL BANK

Invoice #: 314564

P.O. #: 225067

510111

215.00

MEMBERSHIP DUES FOR BRITTANY RODGERS CITY COUNCIL FOR INTERNATIONAL
INSTITUTE OF MUNICIPAL CLERKS**626001 TELEPHONE****208.14**

CELLCO PARTNERSHIP

Invoice #: 314557

P.O. #: MANUAL

510104

200.11

A T & T

Invoice #: 314628

P.O. #: MANUAL

510176

8.03

626900 TRAVEL**1,190.00**

WHITNEY NATIONAL BANK

Invoice #: 314564

P.O. #: 225067

510111

1,190.00

REGISTRATIONS FOR RUSTY WALKER AND MYLES SHARP IN DALLAS TX FOR GOVERNMENT
PUBLIC AGENCY UNIVERSITY CITY COUNCIL**125 Judicial - Courts****34,554.33****602500 LIFE INSURANCE****136.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 314337

P.O. #: MANUAL

509880

136.00

610100 CLEANING AND JANITORIAL**950.00**

BONDS SERVICES, INC

Invoice #: 315024

P.O. #: 224472

510574

950.00

STEAM CLEAN 1ST AND 2ND FLOOR CARPETS OF COURTHOUSE

610700 OPERATING SUPPLIES**625.09**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314649

P.O. #: 224684

510196

2.22

Deodorizers and Room Air Fresheners, Ozone (Portable) - AEROSOL AIR FRESHNER, FRESH WATER,
8OZ SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023

P.O. #: 225049

510573

36.87

Calendars, Calendar Pads and Stands - QUICKNOTES DESK PAD 22X17 (HM, QP, RB)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023

P.O. #: 225049

510573

55.64

Calendars, Calendar Pads and Stands - RULED DESK PAD, 2022, 22X17 (CLERKS)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023

P.O. #: 225049

510573

4.56

Ribbons, Adding Machine and Calculator, All Types - 7010 COMPATIBLE CALCULATOR RIBBON,
BLACK/RED

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023 P.O. #: 225049 510573 7.10

Ribbons, Adding Machine and Calculator, All Types - IR40T COMPATIBLE CALCULATOR INK ROLLER, BLACK/RED

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023 P.O. #: 225049 510573 57.04

Adding Machine and Calculator Paper (Rolls), Thermal Type "Treated Paper" and Carbonless Type - THERMAL PAPER ROLLS FOR CREDIT CARD MACHINE, .5 CORE, 2.25 X 55 WHITE, 50/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023 P.O. #: 225049 510573 7.99

Adding Machine and Calculator Paper (Rolls) - CALCULATOR PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023 P.O. #: 225049 510573 108.67

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP58A LASERJET BLACK TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023 P.O. #: 225049 510573 193.07

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 81A LASERJET BLACK TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023 P.O. #: 225049 510573 73.60

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A LASERJET BLACK TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023 P.O. #: 225049 510573 10.58

Pens, Marker Type (Including Highlighter Types) - PROFILE BALLPOINT PEN, BOLD 1.4MM, BLUE, DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023 P.O. #: 225049 510573 15.91

Pens, Marker Type (Including Highlighter Types) - G2 GEL PEN, 0.7 MM, BLUE, DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023 P.O. #: 225049 510573 13.02

Correction Fluid, Sheets and Tape, Including Thinners (For Typewriter Correction Tape See 610-96) - CORRECTION TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023 P.O. #: 225049 510573 9.64

Tape and Dispensers, Office Type - INVISIBLE TAPE, 1" CORE, 12 PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023 P.O. #: 225049 510573 13.76

File Folders, Regular, Legal and Letter Sizes - COLORED LETTER SIZE TAB FOLDERS, 1/3 CUT, 100/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315023 P.O. #: 225049 510573 15.42

Pens, Marker Type (Including Highlighter Types) - G2 GEL PENS, 0.7MM, BLACK, DOZEN

620900 CONTRACTUAL FEES

15,362.96

DMS MAIL MANAGEMENT, INC.

Invoice #: 314450	P.O. #: 224906	509994	463.76
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 07/26/21 - 07/28/21; INV. 202184772-1572 (07/15/21)

DMS MAIL MANAGEMENT, INC.

Invoice #: 314453	P.O. #: 224906	509997	95.49
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR JULY 2021; INV. 20217153-534 (08/16/21)

SWETMAN SECURITY SERVICE

Invoice #: 314457	P.O. #: 224898	510001	3,800.48
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Guard and Security ServicesGuard and Security Services - SHANE FLYNT (JULY 2021 - INV. 789) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 314457	P.O. #: 224898	510001	2,381.48
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Guard and Security Services - OFFICER SIGN IN SHEET (JULY 2021 - INV. 789) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 314462	P.O. #: 225031	510006	3,840.38
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Guard and Security Services - SHANE FLYNT (AUGUST 2021 - INV. 854) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 314462	P.O. #: 225031	510006	1,194.98
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Guard and Security Services - OFFICER TIME CARD - ROB (AUGUST 2021 - INV. 854) - AS APPROVED BY CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 314462	P.O. #: 225031	510006	1,347.53
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Guard and Security Services - OFFICER SIGN IN SHEET (AUGUST 2021 - INV. 854) - AS APPROVED BY CC 8/7/2018

HAVARD PEST CONTROL

Invoice #: 314509	P.O. #: 225053	510054	33.86
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QUARTERLY PEST CONTROL 07/21

ACE DATA STORAGE COMPANY INC

Invoice #: 314523	P.O. #: 225046	510069	120.00
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SHREDDING SERVICE FOR AUGUST 2021

A 1 ELEVATOR SERVICE LLC

Invoice #: 314679	P.O. #: 220768	510227	645.00
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ROBERT J. CURRY, MS 002183

A 1 ELEVATOR SERVICE LLC

Invoice #: 314679	P.O. #: 220768	510227	225.00
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ROBERT J. CURRY, MS 002184

BONDS SERVICES, INC

Invoice #: 314680	P.O. #: 220384	510228	1,215.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

621500	LEGAL FEES-COURT DEFENDERS	8,334.00
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LEE C. RUSSELL

Invoice #: 314463

P.O. #: 220937

510007

4,167.00

AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM
PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022

LEE C. RUSSELL

Invoice #: 314465

P.O. #: 220937

510009

4,167.00

AS PER CITY COUNCIL APPROVAL ON 9/8/20 SERVICES OF LEE RUSSELL, ESQ. TO PERFORM
PUBLIC DEFENDER DUTIES FROM 10/1/2020 THROUGH 9/30/2022

621700 MAINTENANCE CONTRACTS

114.08

COASTAL DUST CONTROL

Invoice #: 314547

P.O. #: MANUAL

510094

28.52

COASTAL DUST CONTROL

Invoice #: 314548

P.O. #: MANUAL

510095

28.52

COASTAL DUST CONTROL

Invoice #: 314549

P.O. #: MANUAL

510096

28.52

COASTAL DUST CONTROL

Invoice #: 315315

P.O. #: MANUAL

510868

28.52

625700 POSTAGE

7,000.00

DMS MAIL MANAGEMENT, INC.

Invoice #: 315026

P.O. #: 225050

510576

7,000.00

ANNUAL POSTAGE TO DMS

626001 TELEPHONE

199.33

CELLULAR SOUTH, INC

Invoice #: 314614

P.O. #: MANUAL

510159

98.97

A T & T

Invoice #: 314628

P.O. #: MANUAL

510176

100.36

626500 PRINTING AND BINDING

732.87

LAWRENCE PRINTING CO INC

Invoice #: 314476

P.O. #: 224348

510021

732.87

Continuous Form Printing - UNIFORM TRAFFIC TICKETS STARTING #TH061251 (3000 TOTAL)

627900	MISC SERVICES AND CHARGES	1,100.00
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R L EDWARDS ATTORNEY AND COUNSELOR AT LAW INC

Invoice #: 314460	P.O. #: 225033	510004	200.00
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Legal Services, Attorneys - FLAT FEE FOR ATTY COUNSEL INVOICE # 00386: INDIGENT DEFENSE
GPD 20-009104 COG VS CHRISTOPHER LEE CASEY; INVOICE DATED 10/20/20 (RECEIVED
05/25/21)

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 314473	P.O. #: 225032	510018	200.00
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Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1187189 09/01/21
LEGAL SERVICES, ATTORNEYS - ANGELIC DELACRUZ - TRIAL 08/12/21

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 314474	P.O. #: 225032	510019	200.00
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Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1187191 9/1/21
LEGAL SERVICES, ATTORNEYS - MEGAN TURNER - TRIAL 8/11/21

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 314475	P.O. #: 225032	510020	200.00
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Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1187190 09/01/21
LEGAL SERVICES, ATTORNEYS - TELICIA PARTMAN - TRIAL 8/11/21

FRANK P WITTMANN IV

Invoice #: 315025	P.O. #: 225092	510575	300.00
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SITTING JUDGE FOR 9/2/2021

135	Legal - City Attorney	9,318.23
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602500	LIFE INSURANCE	64.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 314337	P.O. #: MANUAL	509880	64.00
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610400	OFFICE SUPPLIES	1,204.42
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 314435	P.O. #: 224929	509978	4.22
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ENERGEL RTX GEL PEN, RETRACTABLE, VIOLET INK, ITEM# PENBL77V

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314435	P.O. #: 224929	509978	12.18
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ONYX ROLLER BALL PEN, STICK, MICRO, BLUE INK, ITEM# UBC60041

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314435	P.O. #: 224929	509978	11.15
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WEEKLY POCKET APPT BOOK, 6x3.5 BLACK, 2022; ITEM# AAGG25000

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314435	P.O. #: 224929	509978	13.84
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STORE-N-GO V3 USB 3.0 DRIVE, 64GB, ITEM# VER49174

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314435	P.O. #: 224929	509978	62.06
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DVD+R DISCS, 4.7GB, 16X, SPINDLE, 100/PK. ITEM# VER95098

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315198	P.O. #: 225119	510750	124.02
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MANILA FOLDERS WITH ONE FASTENER, 1/3 TAB, LEGAL SIZE, 50/BOX, ITEM# PFXFM310

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315198	P.O. #: 225119	510750	27.01
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SMART SHIELD FILE POCKET, 5.25: EXPANSION, LEGAL SIZE, RED FIBER, 10/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315198	P.O. #: 225119	510750	112.74
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SMART SHIELD FILE POCKET, 3.5" EXPANSION, LEGAL SIZE, RED FIBER, 10/BX, ITEM# PFX1526EAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315198	P.O. #: 225119	510750	41.56
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TOP TAB MANILA FILE FOLDERS, 1/3 CUT TABS, ASSORTED POSITIONS, LEGAL SIZE, 100/BX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315198	P.O. #: 225119	510750	6.82
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GEL PEN, STICK, MEDIUM 0.7MM, BLUE INK, SILVER/BLUE BARREL, DZ. ITEM# UNV39621

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315198	P.O. #: 225119	510750	7.70
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GEL-OCITY GEL PEN, RETRACTABLE, MED. 0.7MM, BLUE INK, DZ. ITEM# BICRLC11BE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315198	P.O. #: 225119	510750	40.60
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SMOOTHMOVE CLASSIC MOVING/STORAGE BOXES, SMALL,BROWN, 15/CT. ITEM# FEL7714209

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315198	P.O. #: 225119	510750	15.66
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TOP TAB MANILA FILE FOLDERS, 1/3 CUT TABS, ASSORTED POSITIONS, LETTER SIZE, 100/BX. ITEM# UNV12113

OFFICE DEPOT

Invoice #: 315200	P.O. #: 224921	510752	0.26
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UNIBALL 207 RETRACTABLE FRAUD, BLUE GEL PEN, PK OF 12; ITEM # 525120

OFFICE DEPOT

Invoice #: 315200	P.O. #: 224921	510752	0.25
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PENTEL ROLLING WRITER PENS, MED. BLUE INK, PK OF 12, ITEM# 184606

OFFICE DEPOT

Invoice #: 315200	P.O. #: 224921	510752	0.39
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PURELL ADVANCED HAND SANITIZER REFRESHING GEL 20FL OZ, PUMP, ITEM# 745128

OFFICE DEPOT

Invoice #: 315200	P.O. #: 224921	510752	5.01
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HP 80X TONER - BLACK, LASERJET TONER ITEM# 385819

OFFICE DEPOT			
Invoice #:	315200	P.O. #:	224921 510752 2.87
HP 80a BLACK TONER CARTRIDGE, ITEM# 385702			
OFFICE DEPOT			
Invoice #:	315200	P.O. #:	224921 510752 0.46
PENDAFLEX POLY EXPANDING FILE JACKETS, ASSORTED, PK OF 10; ITEM#595774			
OFFICE DEPOT			
Invoice #:	315200	P.O. #:	224921 510752 0.45
BLUE SKY ALIGNED DAILY PLANNER 5x8 BLACK 2022, ITEM# 5126936 (MMURDOCK)			
OFFICE DEPOT			
Invoice #:	315200	P.O. #:	224921 510752 0.08
ALLIANCE PALE CREPE GOLD RUBBER BANDS, #117B, ITEM# 909713			
OFFICE DEPOT			
Invoice #:	315200	P.O. #:	224921 510752 0.63
AVERY TRUEBLOCK PERMANENT INKJET LABELS, BOX OF 750, ITEM# 422801 (ORANGE)			
OFFICE DEPOT			
Invoice #:	315200	P.O. #:	224921 510752 0.41
BLACK N RED NOTEBOOK, 96 SHEETS, D66174, ITEM# 532246			
OFFICE DEPOT			
Invoice #:	315200	P.O. #:	224921 510752 0.29
POST-IT NOTES, 4x6 MARSEILLE COLLECTION, LINED, 5 PADS, 100 SHEETS, PAD, ITEM#530238			
OFFICE DEPOT			
Invoice #:	315200	P.O. #:	224921 510752 2.29
HP 64A BLACK TONER CARTRIDGE (CC364A) ANGIE'S PRINTER, ITEM# 392430			
OFFICE DEPOT			
Invoice #:	315201	P.O. #:	224921 510753 13.64
UNIBALL 207 RETRACTABLE FRAUD, BLUE GEL PEN, PK OF 12; ITEM # 525120			
OFFICE DEPOT			
Invoice #:	315201	P.O. #:	224921 510753 13.14
PENTEL ROLLING WRITER PENS, MED. BLUE INK, PK OF 12, ITEM# 184606			
OFFICE DEPOT			
Invoice #:	315201	P.O. #:	224921 510753 20.55
PURELL ADVANCED HAND SANITIZER REFRESHING GEL 20FL OZ, PUMP, ITEM# 745128			
OFFICE DEPOT			
Invoice #:	315201	P.O. #:	224921 510753 262.25
HP 80X TONER - BLACK, LASERJET TONER ITEM# 385819			
OFFICE DEPOT			
Invoice #:	315201	P.O. #:	224921 510753 150.37
HP 80a BLACK TONER CARTRIDGE, ITEM# 385702			

OFFICE DEPOT			
Invoice #:	315201	P.O. #:	224921 510753 23.93
PENDAFLEX POLY EXPANDING FILE JACKETS, ASSORTED, PK OF 10; ITEM#595774			
OFFICE DEPOT			
Invoice #:	315201	P.O. #:	224921 510753 23.54
BLUE SKY ALIGNED DAILY PLANNER 5x8 BLACK 2022, ITEM# 5126936 (MMURDOCK)			
OFFICE DEPOT			
Invoice #:	315201	P.O. #:	224921 510753 4.17
ALLIANCE PALE CREPE GOLD RUBBER BANDS, #117B, ITEM# 909713			
OFFICE DEPOT			
Invoice #:	315201	P.O. #:	224921 510753 32.86
AVERY TRUEBLOCK PERMANENT INKJET LABLES, BOX OF 750, ITEM# 422801 (ORANGE)			
OFFICE DEPOT			
Invoice #:	315201	P.O. #:	224921 510753 21.52
BLACK N RED NOTEBOOK, 96 SHEETS, D66174, ITEM# 532246			
OFFICE DEPOT			
Invoice #:	315201	P.O. #:	224921 510753 15.27
POST-IT NOTES, 4x6 MARSEILLE COLLECTION, LINED,5 PADS, 100 SHEETS, PAD, ITEM#530238			
OFFICE DEPOT			
Invoice #:	315201	P.O. #:	224921 510753 119.69
HP 64A BLACK TONER CARTRIDGE (CC364A) ANGIE'S PRINTER, ITEM# 392430			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	315226	P.O. #:	224929 510777 5.70
WET REFILL CLOTHS, OPEN WINDOW FRES, 12/TUB, ITEM# PGC95531PK			
95624			4.84
TODD HARMAN			
Invoice #:	315205	P.O. #:	225128 510756 4.84
EAR BUDS FOR PAT POPE			
610700	OPERATING SUPPLIES 175.92		
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314435	P.O. #:	224929 509978 175.92
COPY PAPER, 92 BRIGHT, 20LB. 500 SHEETS/10 REAMS/CARTON, ITEM# UNV21200			
620900	CONTRACTUAL FEES 6,989.65		
DUKES DUKES KEATING & FANCA ATTY			
Invoice #:	314574	P.O. #:	MANUAL 510121 5,000.00

NORMAN POPE**Invoice #:** 315217**P.O. #:** 225131

510768

1,702.15

AS PER CITY COUNCIL APPROVAL ON JUNE 22, 2021 PROFESSIONAL SVCS. AGREEMENT TO
SERVE AS DV INVESTIGATOR. TERM OF SERVICES 7/1/21 - 9/30/21.

CHARLES BODIE**Invoice #:** 315231**P.O. #:** 220110

510782

287.50

AS PER CITY COUNCIL APPROVAL ON 09/09/2020 PROFESSIONAL SERVICES TO REVIEW AND
REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES NTE
\$25,000.00/ YEAR

SEE ATTACHED REQUEST TO REDUCE TOTAL CONTRA

621900 MEMBERSHIP DUES AND SUBSCRIPT**727.47****WHITNEY NATIONAL BANK****Invoice #:** 314564**P.O. #:** 225067

510111

36.18

LEGAL FEES FOR JEFF BRUNI AND MARGARET MURDOCK

THOMSON REUTERS WEST PUBLISHING CORP**Invoice #:** 314576**P.O. #:** MANUAL

510123

558.11

THOMSON REUTERS WEST PUBLISHING CORP**Invoice #:** 314578**P.O. #:** MANUAL

510125

58.18

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN**Invoice #:** 314579**P.O. #:** MANUAL

510126

75.00

625700 POSTAGE**84.90****TODD HARMAN****Invoice #:** 315205**P.O. #:** 225128

510756

84.90

LEGAL POSTAGE

626001 TELEPHONE**71.87****CELLULAR SOUTH, INC****Invoice #:** 314614**P.O. #:** MANUAL

510159

35.74

A T & T**Invoice #:** 314628**P.O. #:** MANUAL

510176

36.13

145 General Administration**9,644.88****602500 LIFE INSURANCE****109.26**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 314337

P.O. #: MANUAL

509880

109.26

610100 CLEANING AND JANITORIAL**49.32**

COASTAL DUST CONTROL

Invoice #: 314572

P.O. #: MANUAL

510119

49.32

610400 OFFICE SUPPLIES**670.27**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314443

P.O. #: 224892

509987

32.97

5 X 7 HARDCOVER BLACK NOTEBOOKS, LINE RULED PAGES, BOUND STYLE WITH ELASTIC CLOSURE. ORDER NUMBER SCB-RV021012031HN.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314510

P.O. #: 225029

510055

165.18

CANNON PRINTING CALCULATOR, (FOR TODD IN FINANCE)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314511

P.O. #: 225029

510056

56.59

CANNON PRINTING CALCULATOR, (FOR TODD IN FINANCE)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314512

P.O. #: 225029

510057

-43.29

CANNON PRINTING CALCULATOR, (FOR TODD IN FINANCE)

WHITNEY NATIONAL BANK

Invoice #: 314564

P.O. #: 225067

510111

177.53

HANGING BALLOT BAGS KEYLESS SECURITY CLEARANCE FROM A.RIFKINCO FOR VOTING SUPPLIES ALSO CREDIT GIVEN FOR FROM A.RIFKIN CO.

CLAYS PRINT SHOP INC

Invoice #: 314764

P.O. #: 224925

510313

114.00

WALL SIGNS 2" X 10"
BLACK W/ WHITE ENGRAVING & SILVER WALL MOUNT

CLAYS PRINT SHOP INC

Invoice #: 314764

P.O. #: 224925

510313

96.00

BUSINESS CARDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315194

P.O. #: 225129

510746

71.29

COLORS PRINT PAPER, 8.5 X 11, CANARY, 500 SHEETS REAM 10 REAMS CARTON ITEM #HAM103341CT

610700 OPERATING SUPPLIES**76.10**

DMS MAIL MANAGEMENT, INC.

Invoice #: 314515

P.O. #: 225047

510060

28.10

POSTAGE MAIL SERVICE FOR JULY 2021

ACE DATA STORAGE COMPANY INC			
Invoice #:	314521	P.O. #:	225046
		510067	24.00
SHREDDING SERVICE FOR AUGUST 2021			
ACE DATA STORAGE COMPANY INC			
Invoice #:	314522	P.O. #:	225046
		510068	24.00
SHREDDING SERVICE FOR AUGUST 2021			
620900	CONTRACTUAL FEES		3,675.06
HAVARD PEST CONTROL			
Invoice #:	314509	P.O. #:	225053
		510054	118.51
QUARTERLY PEST CONTROL 07/21			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314510	P.O. #:	225029
		510055	56.59
ITEM #FEL99595 INDOOR HEAVY DUTY EXTENSION CORD, 2 PRONG PLUG, 1 OUTLET, 9FT LENGTH, GRAY (FOR TODD IN FINANCE)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314511	P.O. #:	225029
		510056	19.38
ITEM #FEL99595 INDOOR HEAVY DUTY EXTENSION CORD, 2 PRONG PLUG, 1 OUTLET, 9FT LENGTH, GRAY (FOR TODD IN FINANCE)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314512	P.O. #:	225029
		510057	-14.83
ITEM #FEL99595 INDOOR HEAVY DUTY EXTENSION CORD, 2 PRONG PLUG, 1 OUTLET, 9FT LENGTH, GRAY (FOR TODD IN FINANCE)			
JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	314540	P.O. #:	MANUAL
		510087	956.67
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	314639	P.O. #:	MANUAL
		510187	741.24
BONDS SERVICES, INC			
Invoice #:	314680	P.O. #:	220384
		510228	1,705.00
CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021			
SPORTSENGINE			
Invoice #:	315215	P.O. #:	225130
		510766	92.50
BACKGROUND CHECKS FOR FUTURE EMPLOYEES			
621700	MAINTENANCE CONTRACTS		660.00
A 1 ELEVATOR SERVICE LLC			
Invoice #:	314679	P.O. #:	220768
		510227	195.00
AS PER BIDS RECEIVED ON 07-24-20220; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG.			
TOTAL MONTHLY FEE = \$2010.00			

A 1 ELEVATOR SERVICE LLC			
Invoice #:	314679	P.O. #:	220768
			510227
			75.00
JONES BDLG. MS002185			
A 1 ELEVATOR SERVICE LLC			
Invoice #:	314679	P.O. #:	220768
			510227
			195.00
135 COURTHOUSE RD, MS002188			
A 1 ELEVATOR SERVICE LLC			
Invoice #:	314679	P.O. #:	220768
			510227
			195.00
CITY HALL, 2309 15TH STREET, MS 002189			
622100	PROFESSIONAL FEES		25.00
STATE OF MISSISSIPPI			
Invoice #:	315342	P.O. #:	MANUAL
			510893
			25.00
622300	TRAINING PROGRAMS		874.50
JESS TRAINA			
Invoice #:	314448	P.O. #:	225025
			509992
			634.50
TUITION REIMBURSEMENT FOR JESS TRAINA FOR CONSTRUCTION SAFETY GRADES "A"			
WHITNEY NATIONAL BANK			
Invoice #:	314564	P.O. #:	225067
			510111
			40.00
PAY AS YOU GO ACCOUNT TESTING ON LINE TESTS FOR HUMAN RESOURCE DEPT FROM MARIS, LLC DBA: TOTAL TESTING			
MS STATE UNIVERSITY			
Invoice #:	314676	P.O. #:	225090
			510224
			200.00
CERTIFIED MUNICIPAL CLERKS (CMC) PROGRAM SESSION REGISTRATION FEE RASHIDA BELL 10/13-15/21			
625700	POSTAGE		14.00
TODD HARMAN			
Invoice #:	315205	P.O. #:	225128
			510756
			14.00
POSTAGE			
626001	TELEPHONE		338.28
CELLULAR SOUTH, INC			
Invoice #:	314614	P.O. #:	MANUAL
			510159
			241.93
A T & T			
Invoice #:	314628	P.O. #:	MANUAL
			510176
			96.35

ITSVYVY LLC			
Invoice #:	314445	P.O. #:	224943 509989 109.10
10FT MINI DISPLAY PORT TO DISPLAYPORT CABLE MANUF ITEM# 54302			
WHITNEY NATIONAL BANK			
Invoice #:	314564	P.O. #:	225067 510111 891.00
FORMSTACK CORE GOLD ANNUAL CHARGE 5/14/21 -5/13/22			
ITSVYVY LLC			
Invoice #:	314609	P.O. #:	224802 510156 226.66
516810-003 HPE DUAL PORT HARD DRIVE 600GB 15K SAS			
CDW LLC			
Invoice #:	314671	P.O. #:	225063 510219 1,365.56
ADOBE CREATIVE CLOUD FOR TEAMS LICENSING SUBSCRIPTION RENEWAL / MS NVP STATE CONTRACT ADSP016-130652			
CDW LLC			
Invoice #:	314671	P.O. #:	225063 510219 783.92
ADOBE ILLUSTRATOR CC FOR TEAMS SUBSCRIPTION RENEWAL / MS NVP STATE CONTRACT ADSP016-130652			
ITSVYVY LLC			
Invoice #:	314672	P.O. #:	224764 510220 84.35
CM996A HP 761 DARK GREY INK			
ITSVYVY LLC			
Invoice #:	314672	P.O. #:	224764 510220 84.35
CM994A HP 761 CYAN INK			
ITSVYVY LLC			
Invoice #:	314672	P.O. #:	224764 510220 84.35
CM995A HP 761 GRAY INK			
ITSVYVY LLC			
Invoice #:	314672	P.O. #:	224764 510220 84.35
CM993A HP 761 MAGENTA INK			
ITSVYVY LLC			
Invoice #:	314672	P.O. #:	224764 510220 129.76
CM997A HP 761 MATTE BLACK INK			
ITSVYVY LLC			
Invoice #:	314673	P.O. #:	224764 510221 28.12
CM996A HP 761 DARK GREY INK			
ITSVYVY LLC			
Invoice #:	314673	P.O. #:	224764 510221 28.12
CM994A HP 761 CYAN INK			
ITSVYVY LLC			
Invoice #:	314673	P.O. #:	224764 510221 28.12
CM995A HP 761 GRAY INK			

ITSVY LLC				
Invoice #:	314673	P.O. #:	224764	510221
				28.12
	CM993A HP 761 MAGENTA INK			
ITSVY LLC				
Invoice #:	314673	P.O. #:	224764	510221
				43.24
	CM997A HP 761 MATTE BLACK INK			
ITSVY LLC				
Invoice #:	314674	P.O. #:	224764	510222
				43.26
	CM996A HP 761 DARK GREY INK			
ITSVY LLC				
Invoice #:	314674	P.O. #:	224764	510222
				43.26
	CM994A HP 761 CYAN INK			
ITSVY LLC				
Invoice #:	314674	P.O. #:	224764	510222
				43.26
	CM995A HP 761 GRAY INK			
ITSVY LLC				
Invoice #:	314674	P.O. #:	224764	510222
				43.26
	CM993A HP 761 MAGENTA INK			
ITSVY LLC				
Invoice #:	314674	P.O. #:	224764	510222
				66.53
	CM997A HP 761 MATTE BLACK INK			
ULINE, INC.				
Invoice #:	314769	P.O. #:	225068	510318
				126.63
	SPORTS DUFFLE BAG S-21440-LIME			
ULINE, INC.				
Invoice #:	314769	P.O. #:	225068	510318
				90.00
	LED TASK LIGHT - CORDLESS H-8014			
ULINE, INC.				
Invoice #:	314769	P.O. #:	225068	510318
				145.00
	RECHARGEABLE MAGLITE LED FLASHLIGHT H-7423			
ULINE, INC.				
Invoice #:	314769	P.O. #:	225068	510318
				160.00
	MAGLITE LED FLASHLIGHT			
ULINE, INC.				
Invoice #:	314769	P.O. #:	225068	510318
				35.00
	ULINE MICROFIBER GENERAL PURPOSE TOWELS - ASSORTED 12/PACK S-21714			
ULINE, INC.				
Invoice #:	314769	P.O. #:	225068	510318
				140.00
	DESKTOP GLASS DRY ERASE BOARD - WHITE H-8761W			

ULINE, INC.			
Invoice #:	314769	P.O. #:	225068
			510318
			360.00
AIR PURIFIER REPLACEMENT HEPA FILTER H-8653			
ULINE, INC.			
Invoice #:	314769	P.O. #:	225068
			510318
			153.00
AIR PURIFIER REPLACEMENT CARBON FILTER H-8652			
ULINE, INC.			
Invoice #:	314769	P.O. #:	225068
			510318
			145.00
AIR PURIFIER - 220 SQ FT H-8650			
ULINE, INC.			
Invoice #:	314769	P.O. #:	225068
			510318
			1,080.00
AIR PURIFIER - 335 SQ FT H-8651			
UNIVERSAL COMONE LLC			
Invoice #:	315111	P.O. #:	224590
			510661
			211.50
5300 SERIES HANDSETS FOR PHONE			
614000	GASOLINE, OIL, GREASE		
			38.80
FLEETCOR TECHNOLOGIES			
Invoice #:	314740	P.O. #:	MANUAL
			510289
			38.80
621700	MAINTENANCE CONTRACTS		
			37,077.04
CUES, INC			
Invoice #:	314479	P.O. #:	224687
			510024
			900.00
GRANITENET BASIC INSPECTION ANNUAL SUPPORT PLAN 503971 GN537 ORIGINAL APPROVAL CITY COUNCIL ACTION 7-19-2016; PW CAMERA TRUCK			
CUES, INC			
Invoice #:	314479	P.O. #:	224687
			510024
			350.00
GRANITENET OFFICE ANNUAL SUPPORT PLAN 504100 GN538 ORIGINAL APPROVAL CITY COUNCIL ACTION 7-19-2016; PW CAMERA TRUCK			
CDW LLC			
Invoice #:	314671	P.O. #:	225063
			510219
			1,175.88
ADOBE PHOTOSHOP CC FOR TEAMS SUBSCRIPTION RENEWAL/ MS NVP STATE CONTRACT ADSP016-130652			
CDW LLC			
Invoice #:	314671	P.O. #:	225063
			510219
			2,324.12
ADOBE CREATIVE CLOUD FOR TEAMS LICENSING SUBSRPTION RENEWAL / MS NVP STATE CONTRACT ADSP016-130652			
SHI INTERNATIONAL CORP			
Invoice #:	315178	P.O. #:	223464
			510730
			28,215.24
7NQ-01588 MICROSOFT SQL SERVER 2019 STANDARD LICENSES MICROSOFT STATE CONTRACT EPL 3736			

SHI INTERNATIONAL CORP

Invoice #: 315178

P.O. #: 223464

510730

4,111.80

359-06896 MICROSOFT SQL SERVER 2019 LICENES 1 USER CAL
MICROSOFT STATE CONTRACT EPL 3736

626001 TELEPHONE**195.01**

CELLCO PARTNERSHIP

Invoice #: 314322

P.O. #: MANUAL

509865

40.01

CELLULAR SOUTH, INC

Invoice #: 314614

P.O. #: MANUAL

510159

142.96

A T & T

Invoice #: 314628

P.O. #: MANUAL

510176

12.04

630400 COMPUTER EQUIPMENT**21,319.46**

SHI INTERNATIONAL CORP

Invoice #: 315197

P.O. #: 225039

510749

1,174.66

MICROSFOT SQL SERVER 2019 STANDARD MICROSOFT PART# 228-11492/ STATE CONTRACE
EPL# 3736

SHI INTERNATIONAL CORP

Invoice #: 315197

P.O. #: 225039

510749

20,144.80

MICROSOFT WINDOWS SERVER 2019 DATACENTER MICROSOFT PART# 9EA-01073 / STATE
CONTRACT EPL#3736

213 Police Operating**113,034.79****602500 LIFE INSURANCE****1,549.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 314337

P.O. #: MANUAL

509880

1,549.37

610100 CLEANING AND JANITORIAL**43.58**

COASTAL DUST CONTROL

Invoice #: 314599

P.O. #: MANUAL

510146

21.79

COASTAL DUST CONTROL

Invoice #: 314785

P.O. #: MANUAL

510335

21.79

610700 OPERATING SUPPLIES**101.25**

LAWMENS AND SHOOTERS SUPPLY INC

Invoice #: 314802

P.O. #: 222712

510352

101.25

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)
FOR RANK

611000 BLDG MATERIALS AND SUPPLIES**2,235.42**

HOME DEPOT CREDIT SERVICE

Invoice #: 314598

P.O. #: 224862

510145

476.44

BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

LOWES OF GULFPORT MS 466

Invoice #: 314600

P.O. #: 224824

510147

188.88

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 314799

P.O. #: 224824

510349

246.05

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 314800

P.O. #: 224824

510350

101.12

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 314801

P.O. #: 224824

510351

764.69

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

CHANCELLOR SUPPLY, INC

Invoice #: 315027

P.O. #: 224568

510577

390.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR
THE MUNICIPAL COMPLEX

LOWES OF GULFPORT MS 466

Invoice #: 315158

P.O. #: 224824

510709

36.79

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 315282

P.O. #: 224824

510833

31.45

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS**15,705.27**

WHITNEY NATIONAL BANK

Invoice #: 314564

P.O. #: 225067

510111

1,314.00

3 CAMSHAFTS KITS FOR POLICE DEPT VEHICLES FROM AMAZON

WHITNEY NATIONAL BANK

Invoice #: 314564

P.O. #: 225067

510111

195.61

AUTO REPAIRS FOR STEPHANIE TAYLOR POLICE WHILE OUT OF TOWN WITH COMPANY
VEHICLE IN JACKSONVILLE FL FOR CRIME SCENE RECONSTRUCTION IN JACKSONVILLE FL
8/1/21 - 8/6/21

HOME DEPOT CREDIT SERVICE

Invoice #:	314598	P.O. #:	224862	510145	476.44
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BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

AMERICAN GLASS SERVICES, LLC

Invoice #:	314787	P.O. #:	222800	510337	100.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #:	314788	P.O. #:	222800	510338	272.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #:	314789	P.O. #:		510339	-84.57
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AUTO ZONE INC

Invoice #:	314790	P.O. #:	223953	510340	163.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #:	314791	P.O. #:	223953	510341	140.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #:	314792	P.O. #:	223953	510342	95.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #:	314793	P.O. #:	223953	510343	474.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #:	314794	P.O. #:	223953	510344	31.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #:	314795	P.O. #:		510345	-10.42
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CORNETT BOLT & SCREW, INC

Invoice #:	314796	P.O. #:	221400	510346	2,169.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #:	314797	P.O. #:	224268	510347	567.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #:	314798	P.O. #:	224268	510348	224.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 314803	P.O. #: 224450	510353	68.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 315003	P.O. #: 224450	510537	77.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 315004	P.O. #: 224450	510554	37.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 315005	P.O. #: 223114	510555	31.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 315007	P.O. #: 224853	510557	89.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 315008	P.O. #: 224853	510558	566.55
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 315009	P.O. #: 224853	510559	14.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 315010	P.O. #: 224853	510560	115.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 315011	P.O. #: 224853	510561	13.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR CORPORATE #2728

Invoice #: 315031	P.O. #: 224813	510581	3,750.00
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ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSBPRTL (ESTIMATE 019679)

GOODYEAR CORPORATE #2728

Invoice #: 315031	P.O. #: 224813	510581	30.00
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WASTE FEE

O REILLY AUTO PARTS

Invoice #: 315035	P.O. #: 223260	510586	142.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 315037	P.O. #: 223260	510587	192.63
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 315039	P.O. #: 223260	510590	15.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PAUL FOX EQUIPMENT SERVICE

Invoice #: 315164	P.O. #: 224932	510716	705.00
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REPAIR VEHICLE LIFT / SERVICE CALL TO ESTIMATE DAMAGES AND REPAIR

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 315166	P.O. #: 221818	510718	162.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 315167	P.O. #: 221818	510719	19.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 315168	P.O. #: 224576	510720	141.80
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315169	P.O. #: 224576	510721	99.29
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315170	P.O. #: 224576	510722	694.28
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315171	P.O. #: 224576	510723	126.84
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315172	P.O. #: 224576	510724	135.96
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315173	P.O. #: 224576	510725	18.58
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315174	P.O. #: 224576	510726	27.34
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315175	P.O. #: 224576	510727	34.08
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315176	P.O. #: 224576	510728	217.42
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

SMITTY'S SUPPLY LLC			
Invoice #:	315177	P.O. #:	224897
			510729
			1,600.00
ITEM# BLD.5W20.0000.922 / SYNTHETIC BLEND SAE 5W-20 SP/GF-6 MOTOR OIL			
TLH ENTERPRISES			
Invoice #:	315323	P.O. #:	223304
			510874
			84.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
TLH ENTERPRISES			
Invoice #:	315326	P.O. #:	223304
			510877
			363.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS			
612200	REPAIRS AND MAINTENANCE		
			84.90
WHITNEY NATIONAL BANK			
Invoice #:	314564	P.O. #:	225067
			510111
			84.90
CAPACITOR RUN DUAL RATED ROUND TRCFD605 60/5 MFD G36-335 A/C PARTS FOR POLICE STATION FROM JOHNSTONE SUPPLY			
612500	UNIFORMS		
			1,914.59
CENTER MASS INC			
Invoice #:	314347	P.O. #:	224822
			509890
			149.90
MASTER SWAT OPERATOR INSIGNIA PINS (GOLD)			
CENTER MASS INC			
Invoice #:	314347	P.O. #:	224822
			509890
			159.90
MASTER SWAT OPERATOR INSIGNIA PINS (SILVER)			
JC PENNEY CO INC			
Invoice #:	314601	P.O. #:	224964
			510148
			438.90
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS			
JC PENNEY CO INC			
Invoice #:	314602	P.O. #:	224964
			510149
			283.69
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	315006	P.O. #:	222913
			510556
			333.60
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
GALLS LLC			
Invoice #:	315162	P.O. #:	223303
			510714
			548.60
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS			
614000	GASOLINE, OIL, GREASE		
			24,293.86
FLEETCOR TECHNOLOGIES			
Invoice #:	314734	P.O. #:	MANUAL
			510283
			9,996.18

FLEETCOR TECHNOLOGIES

Invoice #: 314735	P.O. #: MANUAL	510284	8,386.81
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EAGLE ENERGY INC.

Invoice #: 315029	P.O. #: 224975	510579	5,428.14
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GAS FOR 8TH AVE SHOP / 1700 GALLONS PREMIUM 93 GASOLINE, NO ETHANOL (PRICE PER GALLON 3.0269 PLUS TAX .16214, COMPLIANCE FEE 6.77)

EAGLE ENERGY INC.

Invoice #: 315030	P.O. #: 224975	510580	482.73
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DIESEL FOR 8TH AVE SHOP / 200 GALLONS ULTRA LOW SULFUR DIESEL (PRICE PER GALLON 2.2750 PLUS TAX .13864)

615200	PHOTOGRAPHY AND FINGERPRINT	6,776.53
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B & H PHOTO - VIDEO

Invoice #: 314592	P.O. #: 224841	510139	1,794.60
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ITEM# APMHQU3LLA / APPLE 11" IPAD PRO WIFI 256GB (QUOTE 888218567)

B & H PHOTO - VIDEO

Invoice #: 314592	P.O. #: 224841	510139	90.60
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ITEM# OTDIP11B / OTTER DEFENDER CASE IPAD PRO 11" (2ND GEN) BLK/REG

B & H PHOTO - VIDEO

Invoice #: 314592	P.O. #: 224841	510139	1,993.90
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ITEM# NID7500 / NIKON D-7500 DIGITAL SLR BODY OLN

B & H PHOTO - VIDEO

Invoice #: 314593	P.O. #: 224841	510140	129.67
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ITEM# NINSR1514C / NIGHTSTICK RECHARGEABLE LED AREA LIGHT KIT

EVIDENT INC

Invoice #: 314594	P.O. #: 224821	510141	16.20
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ITEM# 5195 / ZERO EDGE PROTRACTOR - 8"

EVIDENT INC

Invoice #: 314594	P.O. #: 224821	510141	24.50
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ITEM# 3037 / 200 - WOOD SHAFT SWABS - 100 PACKS

EVIDENT INC

Invoice #: 314594	P.O. #: 224821	510141	80.00
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ITEM# 4083 / 100 - DNA-PRO SWAB BOXES

EVIDENT INC

Invoice #: 314594	P.O. #: 224821	510141	460.00
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ITEM# 8049 / PHOTO EVIDENCE MARKERS - NUMBERS 1-99

EVIDENT INC

Invoice #: 314594	P.O. #: 224821	510141	92.00
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ITEM# 2047B / CLEAR 4" FINGERPRINT TAPE

EVIDENT INC			
Invoice #:	314594	P.O. #:	224821
		510141	164.32
ITEM# 5051-300 / 300 - MEDIUM BLANK PAPER BAGS			
CLAYS PRINT SHOP INC			
Invoice #:	314670	P.O. #:	224918
		510218	340.00
5,000 PROPERTY / EVIDENCE STICKERS			
CLAYS PRINT SHOP INC			
Invoice #:	314670	P.O. #:	224918
		510218	110.00
2,500 3X5 LATENT PRINT CARDS #077			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	315161	P.O. #:	224961
		510713	62.00
ITEM# DRM001 / PARTICULATE MASK, N95, 20/BOX (QUOTE 1008409)			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	315161	P.O. #:	224961
		510713	18.13
ITEM# SYN8 / SYNTHETIC BLOOD, 8OZ BOTTLE			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	315161	P.O. #:	224961
		510713	60.89
ITEM# EB004 / JUMBO KRAFT EVIDENCE BAG PLAI			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	315161	P.O. #:	224961
		510713	9.86
ITEM# LV501L / AMIDO BLACK SOLUTIONS, 8OZ			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	315161	P.O. #:	224961
		510713	239.60
ITEM# PF NITRILE GLOVE, BLUE, M, 100/BX			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	315161	P.O. #:	224961
		510713	90.00
ITEM# BC17LXL / BOOT COVER, ELASTIC TOP, (17" H			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	315161	P.O. #:	224961
		510713	225.70
ITEM# DMANGLE / DIGITAL ANGLE FINDER			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	315161	P.O. #:	224961
		510713	52.45
ITEM# PFP602 / PRINTMATIC INK PAD 2" DIA			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	315161	P.O. #:	224961
		510713	13.68
ITEM# KCP206C / BIO-HAZARD LABEL, BLK/ORANGE 1			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	315161	P.O. #:	224961
		510713	43.20
ITEM# BMS300 / BARRIER FILTER GOGGLES, ORANGE			

SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	315161	P.O. #:	224961
		510713	63.28
ITEM# BFR20 / BF GLASSES, RED, OVER			
SIRCHIE ACQUISITION COMPANY, LLC			
Invoice #:	315161	P.O. #:	224961
		510713	601.95
ITEM# MFT300 / GERBER 15-FUNCTION NEEDLE NOSE			
620900	CONTRACTUAL FEES		135.44
HAVARD PEST CONTROL			
Invoice #:	314509	P.O. #:	225053
		510054	135.44
QUARTERLY PEST CONTROL 07/21			
621700	MAINTENANCE CONTRACTS		860.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN			
Invoice #:	314591	P.O. #:	MANUAL
		510138	815.00
A 1 ELEVATOR SERVICE LLC			
Invoice #:	314679	P.O. #:	220768
		510227	45.00
ROBERT J. CURRY BLDG., MS 002182			
621900	MEMBERSHIP DUES AND SUBSCRIPT		274.00
LEXISNEXIS			
Invoice #:	315013	P.O. #:	MANUAL
		510563	274.00
622300	TRAINING PROGRAMS		8,923.47
WHITNEY NATIONAL BANK			
Invoice #:	314564	P.O. #:	225067
		510111	595.00
REGISTRATION FEES FOR MIKE HAULER FOR LAW ENFORCEMENT ACTIVE DE-ESCALATION STRATERGIES IN BILOXI MS 10/18/21 - 10/20/21			
WHITNEY NATIONAL BANK			
Invoice #:	314564	P.O. #:	225067
		510111	990.00
HOTEL STAY FOR MICHAEL HAULER, MAX RAMON, CHRISTOPHER KLOC, ANDREW TAYLOR FOR TRIP TO MS COMMAND COLLEGE IN OXFORD MS 7/25/21 -7/30/21			
WHITNEY NATIONAL BANK			
Invoice #:	314564	P.O. #:	225067
		510111	708.47
SUPPLIES FOR SHAUN SEBRING FROM POLICE TO ATTEND SPI 146H AOC IN LOUISVILLE KY 8/15/21-11/12/21 PURCHASED FROM TARGET AND AND UNIVERSITY OF LOUISVILLE			
WHITNEY NATIONAL BANK			
Invoice #:	314564	P.O. #:	225067
		510111	2,730.00
REGISTRATION FEES FOR JUSTIN QUINNELY AND NICHOLAS KEHOE TO ATTEND EXPLOSIVE HANDLERS AND BREACHING COURSE IN BYHALIA MS 10/17/21 - 12/12/21			

WHITNEY NATIONAL BANK

Invoice #: 314564 P.O. #: 225067 510111 595.00

REGISTRATION FEES FOR JASON CUEVAS AND EVAN AVERY TO ATTEND CRIME SCENE
PROCESSING WORKSHOP IN WESTWEGO LA 11/18/21 - 10/20/21

WHITNEY NATIONAL BANK

Invoice #: 314564 P.O. #: 225067 510111 895.00

REGISTRATION FEES FOR ASHLEY QUCOIN TO ATTEND SHOOTING INCIDENT
RECONSTRUCTION IN JACKSONVILLE FL 11/7/21 - 11/13/21

WHITNEY NATIONAL BANK

Invoice #: 314564 P.O. #: 225067 510111 300.00

REGISTRATION FEES FOR JUSTIN QUINNELLY AND NICHOLAS OSTER TO ATTEND ROCIC
HOMICIDE CONFERENCE IN BILOXI MS 8//15/21 - 8/18 21

WHITNEY NATIONAL BANK

Invoice #: 314564 P.O. #: 225067 510111 25.00

ASP INSTRUCTOR CERT FOR PORT ALLEN LA FOR BEN BENTZ FOR 10-4/21 - 10/7/21

WHITNEY NATIONAL BANK

Invoice #: 314564 P.O. #: 225067 510111 2,085.00

REGISTRATION FEES FOR HANNA HENDRY AND JASON DUCRE TO ATTEND MASTER PUBLIC
INFORMATION OFFICER COURSE IN FORT WORTH TX 10/10/21 - 10/16/21

623500 PRISONER MEALS AND HOUSING 41,911.22

HARRISON COUNTY SHERIFF

Invoice #: 314472 P.O. #: MANUAL 510017 21,280.51

HARRISON COUNTY SHERIFF

Invoice #: 314539 P.O. #: MANUAL 510086 20,630.71

624500 TAXES AND LICENSES 29.20

TODD HARMAN

Invoice #: 315205 P.O. #: 225128 510756 29.20

POLICE TAG RENEWAL

626001 TELEPHONE 1,053.99

A T & T

Invoice #: 314571 P.O. #: MANUAL 510118 214.61

CELLULAR SOUTH, INC

Invoice #: 314614 P.O. #: MANUAL 510159 35.74

A T & T

Invoice #: 314628 P.O. #: MANUAL 510176 337.25

A T & T			
Invoice #:	314636	P.O. #: MANUAL	510184
			36.66
LANGUAGE LINE SERVICES			
Invoice #:	315012	P.O. #: MANUAL	510562
			429.73
626004	GAS		19.55
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	315163	P.O. #: MANUAL	510715
			19.55
626500	PRINTING AND BINDING		631.91
CLAYS PRINT SHOP INC			
Invoice #:	315028	P.O. #: 224891	510578
			631.91
260 EMPLOYEE PARKING PERMITS #01-230 AND GUEST PARKING #01-30, 2-3/4" X 4-3/4" WHITE POLY			
626900	TRAVEL		3,921.24
WHITNEY NATIONAL BANK			
Invoice #:	314564	P.O. #: 225067	510111
			92.89
GASOLINE FOR MATTHEW DAILEY TO ATTEND VLK ANNUAL SEMINAR AND CERTIFICATION TRIALS IN PERU IN 8/7/21 - 8/14/21			
WHITNEY NATIONAL BANK			
Invoice #:	314564	P.O. #: 225067	510111
			675.35
HOTEL ROOM FOR STEPHANIE TAYOR TO ATTEND CRIME SCENE RECONSTRUCTION IN JACKSONVILLE FL 8/1/21 - 8/6/21			
SHAUN SEBRING			
Invoice #:	314660	P.O. #: 224460	510208
			1,680.00
PER DIEM (CHECK 3 OF 3) FOR BREAKFAST LUNCH AND DINNER FOR S SEBRING TO ATTEND 146TH ADMIN OFFICER'S COURSE - SPI IN LOUISVILLE KY; FROM 08/15/2021 THRU 11/12/2021			
BENJAMIN BENTZ			
Invoice #:	314662	P.O. #: 224912	510210
			33.00
BREAKFAST - FOOD ALLOWANCE FOR B BENTZ WHILE ATTENDING ASP INSTRUCTOR CERTIFICATION IN PORT ALLEN, LA 10/04/21 THRU 10/07/21			
BENJAMIN BENTZ			
Invoice #:	314662	P.O. #: 224912	510210
			45.00
LUNCH - FOOD ALLOWANCE FOR B BENTZ WHILE ATTENDING ASP INSTRUCTOR CERTIFICATION IN PORT ALLEN, LA 10/04/21 THRU 10/07/21			
BENJAMIN BENTZ			
Invoice #:	314662	P.O. #: 224912	510210
			100.00
DINNER - FOOD ALLOWANCE FOR B BENTZ WHILE ATTENDING ASP INSTRUCTOR CERTIFICATION IN PORT ALLEN, LA 10/04/21 THRU 10/07/21			
BRYAN FOX			
Invoice #:	314664	P.O. #: 224828	510212
			39.00
LUNCH - FOOD ALLOWANCE FOR B FOX WHILE ATTENDING INTERVIEWS AND STATEMENT ANALYSIS IN HATTIESBURG, MS 09/28/21 TO 09/30/21			

NASSAR KENNETH

Invoice #: 314665	P.O. #: 224840	510213	39.00
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LUNCH - FOOD ALLOWANCE FOR K NASSAR WHILE ATTENDING INTERVIEWS AND
STATEMENT ANALYSIS IN HATTIESBURG, MS 09/28/21 TO 09/30/21

JENNIFER KRUMP

Invoice #: 314666	P.O. #: 224845	510214	55.00
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BREAKFAST - FOOD ALLOWANCE FOR J KRUMP WHILE ATTENDING FBI - SUPERVISOR
LEADERSHIP INSTITUTE COURSE IN PENSACOLA, FL ON 09/26/21 TO 10/01/21

JENNIFER KRUMP

Invoice #: 314666	P.O. #: 224845	510214	75.00
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LUNCH - FOOD ALLOWANCE FOR J KRUMP WHILE ATTENDING FBI - SUPERVISOR
LEADERSHIP INSTITUTE COURSE IN PENSACOLA, FL ON 09/26/21 TO 10/01/21

JENNIFER KRUMP

Invoice #: 314666	P.O. #: 224845	510214	125.00
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DINNER - FOOD ALLOWANCE FOR J KRUMP WHILE ATTENDING FBI - SUPERVISOR
LEADERSHIP INSTITUTE COURSE IN PENSACOLA, FL ON 09/26/21 TO 10/01/21

REX RICHIE

Invoice #: 314668	P.O. #: 224826	510216	182.00
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LUNCH - FOOD ALLOWANCE FOR R RICHIE WHILE ATTENDING ADVANCED TRAFFIC CRASH
INVESTIGATION IN JACKSONVILLE, FL 09/26/21 THRU 10/09/21

REX RICHIE

Invoice #: 314668	P.O. #: 224826	510216	299.00
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DINNER - FOOD ALLOWANCE FOR R RICHIE WHILE ATTENDING ADVANCED TRAFFIC CRASH
INVESTIGATION IN JACKSONVILLE, FL 09/26/21 THRU 10/09/21

MICHAEL S BLACK

Invoice #: 314669	P.O. #: 224827	510217	182.00
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LUNCH - FOOD ALLOWANCE FOR M BLACK WHILE ATTENDING ADVANCED TRAFFIC CRASH
INVESTIGATION IN JACKSONVILLE, FL 09/26/21 THRU 10/09/21

MICHAEL S BLACK

Invoice #: 314669	P.O. #: 224827	510217	299.00
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DINNER - FOOD ALLOWANCE FOR M BLACK WHILE ATTENDING ADVANCED TRAFFIC CRASH
INVESTIGATION IN JACKSONVILLE, FL 09/26/21 THRU 10/09/21

627900 MISC SERVICES AND CHARGES 2,550.00**GUARDIAN ALLIANCE TECHNOLOGIES, INC**

Invoice #: 314590	P.O. #: 221407	510137	600.00
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BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)

AVS CONSULTING, LLC

Invoice #: 314661	P.O. #: 223200	510209	1,950.00
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PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

630200 VEHICLES 20.00**TODD HARMAN**

Invoice #: 315205	P.O. #: 225128	510756	20.00
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TITLES UTILITY TRAILER AND KIA

610700	OPERATING SUPPLIES	282.00
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AWARDS UNLIMITED

Invoice #:	315165	P.O. #:	222975	510717	282.00
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PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

286	Coastal Narcotics Task Force	3,166.10
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610700	OPERATING SUPPLIES	779.08
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ITSAVVY LLC

Invoice #:	314350	P.O. #:	224895	509893	563.46
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ITEM# 22084520 / LENOVO SOLID STATE DRIVE

ITSAVVY LLC

Invoice #:	314350	P.O. #:	224895	509893	215.62
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ITEM# 21738836 / LENOVO PREMIER SUPPORT WITH ONSITE NBD

630100	CAPITAL OUTLAY	2,387.02
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ITSAVVY LLC

Invoice #:	314350	P.O. #:	224895	509893	2,387.02
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ITEM# 22800784 / LENOVO THINKPAD E15 GEN 2 20TD / QUOTE 3516806

290	Fire	163,534.78
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602500	LIFE INSURANCE	1,205.37
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	314337	P.O. #:	MANUAL	509880	1,205.37
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610100	CLEANING AND JANITORIAL	6,640.96
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WILLIAMS DISTRIBUTING LLC

Invoice #:	314494	P.O. #:	225009	510039	650.00
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10101 WASH N WAX (5 GALLON PAILS)

WILLIAMS DISTRIBUTING LLC

Invoice #:	314494	P.O. #:	225009	510039	225.00
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CERAMIC MAGIC CLEANER

WILLIAMS DISTRIBUTING LLC

Invoice #:	314494	P.O. #:	225009	510039	504.00
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25801 PURPLE DISENFECTANT (5 GALLON PAILS)

WILLIAMS DISTRIBUTING LLC			
Invoice #:	314494	P.O. #:	225009
		510039	60.00
REFRESH INTERIOR CLEANER			
WILLIAMS DISTRIBUTING LLC			
Invoice #:	314494	P.O. #:	225009
		510039	48.00
APPLICATOR PADS			
WILLIAMS DISTRIBUTING LLC			
Invoice #:	314494	P.O. #:	225009
		510039	816.00
WASH-N-WAX			
WILLIAMS DISTRIBUTING LLC			
Invoice #:	314494	P.O. #:	225009
		510039	50.00
MICRO TOWELS 16 X 16			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	349.68
OCEANMISTFOAM043157 FOAM HAND CLEANER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	82.20
BWK3406 BLEACH			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	176.20
BWK404612 CAN LINERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	699.00
BWK410321 CENTER-PULL ROLL TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	726.60
BWK6272 KITCHEN ROLL TOWEL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	260.56
BWK6145 TWO PLY TOILET TISSUE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	116.55
CHP5136 FURNITURE POLISH			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	312.72
CHP5157 SPRAY DISINFECTANT			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	118.44
CHP5177 SPRAYON OVEN CLEANER			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	108.48
CPC14278CT OXYGEN BLEACH POWDER CLEANSER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	40.17
GJO58336 URINAL SCREEN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	143.04
KESFORESTFRSH ALL-PURPOSE CLEANER PINE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	22.80
BWK03010 TRIGGER SPRAY BOTTLE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	181.44
BWKCM02024S BOTTON MOP HEAD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	35.20
BWKTRANSCUP12CT PLASTIC COLD CUPS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	22.88
BWK1436 CLIP-ON DUST MOP FRAME			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	15.44
BWK1424 CLIP-ON DUST MOP FRAME			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	21.95
BWK1336 INDUSTRIAL DUST MOP HEAD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	38.32
BWK1324 INDUSTRIAL DUST MOP HEAD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	47.16
BWK1490 CLIP-ON DUST MOP HANDLE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	17.70
BWK125 TAPERED END BROOM HANDLE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315056	P.O. #:	224951
		510607	97.08
UNGFP90C HEAVY DUTY CURVED FLOOR SQUEEGEE			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315062	P.O. #:	224951
		510612	226.48
GJO60466 MOP BUCKET/WRINGER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315062	P.O. #:	224951
		510612	237.16
IMP7130PCT SCRUBBER SPONGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315062	P.O. #:	224951
		510612	79.82
UNGF90 FLOOR SQUEEGEE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315063	P.O. #:	224951
		510613	66.95
GJO58336 URINAL SCREEN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	315064	P.O. #:	224951
		510614	43.94
BWK951WC CORN WHISK BROOM			
610400	OFFICE SUPPLIES		947.93
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	314619	P.O. #:	225027
		510167	682.50
BVCCR1220790 6X4 DRY ERASE BOARD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	314619	P.O. #:	225027
		510167	98.14
HEWCF500X HP 202X BLACK TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	314619	P.O. #:	225027
		510167	103.49
HEWCF501X HP 202X CYAN TONER CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	314619	P.O. #:	225027
		510167	63.80
HEWW2110A HP 206A BLACK TONER CARTRIDGE			
610700	OPERATING SUPPLIES		22,769.34
LOWES OF GULFPORT MS 466			
Invoice #:	314436	P.O. #:	223869
		509979	85.49
BLANKET PURCHASE			
WASTE PRO OF MISSISSIPPI			
Invoice #:	314437	P.O. #:	223034
		509981	63.00
HAUL CHARGES FOR FIRE STATION 5			

WASTE PRO OF MISSISSIPPI

Invoice #: 314438	P.O. #: 223034	509982	65.00
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HAUL CHARGES FOR FIRE STATION 5

WASTE PRO OF MISSISSIPPI

Invoice #: 314439	P.O. #: 223034	509983	15.00
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HAUL CHARGES FOR FIRE STATION 5

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 314481	P.O. #: 224094	510026	888.00
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HC9S PORTABLE RADIO LEATHER CASE WITH SHOULDER STRAP

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 314481	P.O. #: 224094	510026	947.40
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PAR3R LI-ION 2400 MAH RADIO BATTERIES

LOWES OF GULFPORT MS 466

Invoice #: 314484	P.O. #: 225001	510029	34.90
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39993 PRE-MIX 2 CYCLE OIL FOR CHAIN SAWS IN PREPERATION FOR HURRICANE IDA

LOWES OF GULFPORT MS 466

Invoice #: 314484	P.O. #: 225001	510029	32.26
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1460482 20" CHAIN FOR CHAIN SAWS

LOWES OF GULFPORT MS 466

Invoice #: 314484	P.O. #: 225001	510029	12.34
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193431 HUSQVARNA OIL FOR BAR/CHAIN SAWS

LOWES OF GULFPORT MS 466

Invoice #: 314484	P.O. #: 225001	510029	28.38
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188585 PRO SELECT PREMIUM OIL FOR CHAIN SAWS

LOWES OF GULFPORT MS 466

Invoice #: 314484	P.O. #: 225001	510029	47.50
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1051381 5 GALLON GAS CANS

LOWES OF GULFPORT MS 466

Invoice #: 314484	P.O. #: 225001	510029	38.00
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1051377 2 GALLON GAS CANS

LOWES OF GULFPORT MS 466

Invoice #: 314484	P.O. #: 225001	510029	13.20
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217181 LATEX FAST DRY SILICONE

LOWES OF GULFPORT MS 466

Invoice #: 314485	P.O. #: 225007	510030	179.55
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3423691 16GAL WET DRY VAC FOR HURRICANE IDA REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 314485	P.O. #: 225007	510030	376.20
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1158603 XPOWER CENTRIFUGAL INDOOR BLOWERS FOR HURRICANE IDA REPAIRS

LOWES OF GULFPORT MS 466

Invoice #: 314491 P.O. #: 225038 510036 22.76
3764059 KOBALT UTILITY KNIFE

LOWES OF GULFPORT MS 466

Invoice #: 314491 P.O. #: 225038 510036 25.16
148376 RATCHET

LOWES OF GULFPORT MS 466

Invoice #: 314491 P.O. #: 225038 510036 15.18
149197 RATCHET

LOWES OF GULFPORT MS 466

Invoice #: 314491 P.O. #: 225038 510036 53.16
186219 STRETCH WRAP

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 314497 P.O. #: 220067 510042 303.96
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS

JOHNSON CONTROLS INC

Invoice #: 314504 P.O. #: 224465 510049 3,852.44
ESTAMATE ON SERVICE / REPAIR OF STATION 1 AC

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 314508 P.O. #: 225005 510053 53.98
36RM72 20" 3/8 .063 STIHL CHAIN SAW BLADES FOR CHAIN SAWS IN PREPERATION FOR
HURRICANE IDA

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 314508 P.O. #: 225005 510053 49.28
26RM368 STIHL CHAINS FOR CHAIN SAWS

WHITNEY NATIONAL BANK

Invoice #: 314564 P.O. #: 225067 510111 416.20
4 LINE SET CONNECTORS FLEXIBLE 1/4 INCH 36 INCH AND 4 LINE SET CONNECTORS
FLEXIBLE 3/8 INCH 36 INCH

WHITNEY NATIONAL BANK

Invoice #: 314564 P.O. #: 225067 510111 233.56
SOFTSIDE CARBON FIBER AUTO MARINE VINYL BLACK AND BONDED POLYESTER THREAD
B92 BLACK 1LB. FROM ALBRIGHTS SUPPLY FOR FIRE DEPARTMENT

WHITNEY NATIONAL BANK

Invoice #: 314564 P.O. #: 225067 510111 746.86
MAGIC KEYBOARD IPAD PRO AND KEYBOARDS (12) EACH FOR FIRE DEPT. FROM BESTBUY

LOWES OF GULFPORT MS 466

Invoice #: 314586 P.O. #: 223887 510133 196.54
BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 314588 P.O. #: 223887 510135 51.96
BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 314589 P.O. #: 223887 510136 9.08

BLANKET PURCHASE

STRYKER SALES CORPORATION

Invoice #: 314613 P.O. #: 223682 510161 126.65

99999930 LIFEPAK ASSEMBLY W/NO STRAPS

PERFORMANCE MUFFLER & ACCESSORIES, LLC

Invoice #: 314617 P.O. #: 225064 510164 24.95

T5 TRAILER HITCH PIN

PERFORMANCE MUFFLER & ACCESSORIES, LLC

Invoice #: 314617 P.O. #: 225064 510164 29.95

45405 TRAILER HITCH RECEIVER ADAPTER

LOWES OF GULFPORT MS 466

Invoice #: 315015 P.O. #: 223869 510565 98.80

BLANKET PURCHASE

UAS SPECIALISTS, LLC

Invoice #: 315032 P.O. #: 225062 510582 6,500.00

DJIM2EA MAVIC 2 ENTRPRISE ADVANCED (NA) (SP AUTO-ACTIVATED)

JOSEPH G RHODES

Invoice #: 315041 P.O. #: 224743 510592 200.00

JACOBS LADDER II TRAINING MACHINE

SUNBELT FIRE INC

Invoice #: 315044 P.O. #: MANUAL 510595 18.00

LOWES OF GULFPORT MS 466

Invoice #: 315045 P.O. #: 223869 510596 79.74

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 315047 P.O. #: 225103 510598 147.96

831516 18 GALLON PLASTIC STORAGE BINS

LOWES OF GULFPORT MS 466

Invoice #: 315047 P.O. #: 225103 510598 111.52

831508 SNAP LIDS

LOWES OF GULFPORT MS 466

Invoice #: 315047 P.O. #: 225103 510598 142.30

44066 27 GALLON PLASTIC STORAGE BINS

ASSOCIATED FOOD EQUIP AND SUPPLIES

Invoice #: 315058 P.O. #: 224291 510609 1,700.00

RANGE 36" OPEN BURNERS, SOUTHBEND MODEL 536d S-SERIES RAGE, GAS, STANDARD OVEN, SNAP ACTION THERMOSTAT, REMOVABLE CAST IRON GRATE TOPS, 4" FRONT RAIL, 6" ADJUSTABLE LEGS WITH STANDARD ONE YEAR LIMITED WARRANTY

AT&T MOBILITY II LLC			
Invoice #:	315316	P.O. #:	MANUAL
		510869	1,272.18
JOHNSON CONTROLS INC			
Invoice #:	315353	P.O. #:	MANUAL
		510904	1,666.82
JOHNSON CONTROLS INC			
Invoice #:	315354	P.O. #:	MANUAL
		510905	1,395.65
00020			398.48
AT&T MOBILITY II LLC			
Invoice #:	315316	P.O. #:	MANUAL
		510869	398.48
611300	MOTOR VEHICLE REPAIRS		46,120.83
PARTS AND SUPPLY INC			
Invoice #:	314480	P.O. #:	225002
		510025	178.56
ZXED-1 POWER WASH CONCENTRATE			
ROCKING C TRUCK AND TRAILER			
Invoice #:	314488	P.O. #:	225017
		510033	45.03
3422 FUEL FILTER			
ROCKING C TRUCK AND TRAILER			
Invoice #:	314488	P.O. #:	225017
		510033	37.98
SHOP SUPPLIES			
ROCKING C TRUCK AND TRAILER			
Invoice #:	314488	P.O. #:	225017
		510033	55.00
ELECTRONIC CONNECTION SOFTWARE			
ROCKING C TRUCK AND TRAILER			
Invoice #:	314488	P.O. #:	225017
		510033	542.50
LABOR			
ROCKING C TRUCK AND TRAILER			
Invoice #:	314492	P.O. #:	225015
		510037	231.33
15/40 SHELL OIL			
ROCKING C TRUCK AND TRAILER			
Invoice #:	314492	P.O. #:	225015
		510037	32.93
553000 OIL FILTER			
ROCKING C TRUCK AND TRAILER			
Invoice #:	314492	P.O. #:	225015
		510037	30.34
551103 FUEL FILTER			

ROCKING C TRUCK AND TRAILER			
Invoice #:	314492	P.O. #:	225015
		510037	35.91
553009 FILTER			
ROCKING C TRUCK AND TRAILER			
Invoice #:	314492	P.O. #:	225015
		510037	43.40
SHOP SUPPLIES			
ROCKING C TRUCK AND TRAILER			
Invoice #:	314492	P.O. #:	225015
		510037	120.37
06 78195 000 SENSPR			
ROCKING C TRUCK AND TRAILER			
Invoice #:	314492	P.O. #:	225015
		510037	55.00
ELECTRONIC CONNECTION SOFTWARE			
ROCKING C TRUCK AND TRAILER			
Invoice #:	314492	P.O. #:	225015
		510037	13.41
50/50 ANTIFREEZE			
ROCKING C TRUCK AND TRAILER			
Invoice #:	314492	P.O. #:	225015
		510037	620.00
LABOR			
SUNBELT FIRE INC			
Invoice #:	314493	P.O. #:	224048
		510038	234.54
ENGINE 3 SO 133225 AC DRYER EXPANSION AC VALVE			
SUNBELT FIRE INC			
Invoice #:	314493	P.O. #:	224048
		510038	38.42
SHOP SUPPLIES			
SUNBELT FIRE INC			
Invoice #:	314493	P.O. #:	224048
		510038	4.27
WASTE DISPOSAL			
SUNBELT FIRE INC			
Invoice #:	314493	P.O. #:	224048
		510038	819.51
LABOR			
DELTA WORLD TIRE CO			
Invoice #:	314495	P.O. #:	224999
		510040	784.00
71433 265/60R18 DEFENDER LTX TIRES			
DELTA WORLD TIRE CO			
Invoice #:	314495	P.O. #:	224999
		510040	51.80
BR BALANCE-REGULAR			
DELTA WORLD TIRE CO			
Invoice #:	314495	P.O. #:	224999
		510040	12.00
TPMVCS TPM VALVE CORE SERVICE			

DELTA WORLD TIRE CO			
Invoice #:	314495	P.O. #:	224999
			510040
			4.00
STATE TIRE FEE			
DELTA WORLD TIRE CO			
Invoice #:	314495	P.O. #:	224999
			510040
			9.00
TIRE DISPOSAL FEE			
DELTA WORLD TIRE CO			
Invoice #:	314495	P.O. #:	224999
			510040
			34.95
OC2 - OIL CHANGE PREMIUM			
DELTA WORLD TIRE CO			
Invoice #:	314495	P.O. #:	224999
			510040
			10.00
SHOP SUPPLIES			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
			510211
			400.00
AS PER MS CODE 31-7-13 (M(ii)) OUTSIDE EQUIPMENT REPAIR TURBO HE 300VG ISL			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
			510211
			19.14
STUD			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
			510211
			1,899.35
PARTICULATE KIT FILTER			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
			510211
			12.14
AFM DEVICE			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
			510211
			16.69
AFM DEVICE GASKET			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
			510211
			7.40
SEALING WASHER			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
			510211
			650.00
MISC: TOOLING FEE, WASTE DISPOSAL, SHOP SUPPLIES			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
			510211
			320.00
DOC CLEANING			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
			510211
			1,408.33
TURBOR CHARGER ACTUATOR			

CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	2,973.24
TURBOCHARGER ICP KIT			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	10,816.00
LABOR			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	2,244.60
KIT, ENGINE PISTON			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	212.40
SCREW, CONNECTING ROD CAP			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	1,128.30
LINER, CYLINDER			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	196.30
PAC, AH			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	100.80
BEARING CONNECTING ROD			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	122.10
BEARING CON ROD STD			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	133.80
OAT			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	130.44
ENGINE OIL			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	43.42
PAC, LF			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	79.19
SEALANT			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	4,553.03
HEAD, CYLINDER			

CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	346.61
KIT, UPPER ENGINE GASKET			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	1,456.51
KIT, EXH RCN COOLER			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	57.44
GASKET OIL			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	4.18
GASKET OIL SUC CONNECTION			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	25.50
SEAL O RING			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	35.10
SEAL, O RING			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	19.20
SEAL O RING			
CUMMINS MID SOUTH, LLC			
Invoice #:	314663	P.O. #:	224293
		510211	67.26
THERMOSTAT			
SUNBELT FIRE INC			
Invoice #:	315043	P.O. #:	224917
		510593	616.70
ESTIMATED SERVICE REPAIR ON BROKEN BOLT ON 2008 E-ONE AERIAL			
ROCKING C TRUCK AND TRAILER			
Invoice #:	315048	P.O. #:	225117
		510599	1,605.64
4352255 ENGINE COOLER			
ROCKING C TRUCK AND TRAILER			
Invoice #:	315048	P.O. #:	225117
		510599	86.67
ANTIFREEZE			
ROCKING C TRUCK AND TRAILER			
Invoice #:	315048	P.O. #:	225117
		510599	7.24
TRANSMISSION FLUID			
ROCKING C TRUCK AND TRAILER			
Invoice #:	315048	P.O. #:	225117
		510599	74.40
2509328C1 TAPE COROPLAST ADHESIVE			

ROCKING C TRUCK AND TRAILER

Invoice #: 315048	P.O. #: 225117	510599	3.20
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11" TIE WRAP

ROCKING C TRUCK AND TRAILER

Invoice #: 315048	P.O. #: 225117	510599	7.00
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14" TIE WRAP

ROCKING C TRUCK AND TRAILER

Invoice #: 315048	P.O. #: 225117	510599	0.75
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15" TIE WRAP

ROCKING C TRUCK AND TRAILER

Invoice #: 315048	P.O. #: 225117	510599	400.03
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1101384 RELAY

ROCKING C TRUCK AND TRAILER

Invoice #: 315048	P.O. #: 225117	510599	2,005.89
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E0717454 SENSOR

ROCKING C TRUCK AND TRAILER

Invoice #: 315048	P.O. #: 225117	510599	109.72
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1103817 RELAY

ROCKING C TRUCK AND TRAILER

Invoice #: 315048	P.O. #: 225117	510599	44.10
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SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 315048	P.O. #: 225117	510599	630.00
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LABOR

SUNBELT FIRE INC

Invoice #: 315057	P.O. #: 223821	510608	1,988.81
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FP3S-1200 MONITOR FLANGE

SUNBELT FIRE INC

Invoice #: 315059	P.O. #: 223844	510610	1,762.92
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REMOVE AND REPLACE RIGHT .75 X 49'10" 100RM CABLE (\$1,682.92) ON THE BASE OF
LADDER SECTION SO 133612 (PLUS \$5.00 FOR WASTE DISPOSAL)

SUNBELT FIRE INC

Invoice #: 315059	P.O. #: 223844	510610	105.60
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SHOP SUPPLIES

SUNBELT FIRE INC

Invoice #: 315059	P.O. #: 223844	510610	2,640.00
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LABOR

DELTA WORLD TIRE CO

Invoice #: 315060	P.O. #: 225016	510611	272.97
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1752LL 225/60R16 LL CRSWND TIRES

DELTA WORLD TIRE CO				
Invoice #:	315060	P.O. #:	225016	
			510611	
			77.70	
BR BALANCE-REGULAR (3) TIRE MOUNT (3)				
DELTA WORLD TIRE CO				
Invoice #:	315060	P.O. #:	225016	
			510611	
			3.00	
STATE TIRE FEE				
DELTA WORLD TIRE CO				
Invoice #:	315060	P.O. #:	225016	
			510611	
			6.75	
TIRE DISPOSAL FEE				
DELTA WORLD TIRE CO				
Invoice #:	315060	P.O. #:	225016	
			510611	
			8.00	
SHOP SUPPLIES				
PARTS AND SUPPLY INC				
Invoice #:	315068	P.O. #:	225101	
			510618	
			1.78	
H4656-N HALOGEN SEALED BEAMS				
PARTS AND SUPPLY INC				
Invoice #:	315068	P.O. #:	225101	
			510618	
			16.98	
ZXED-1 CONCENTRATE CLEANER				
O REILLY AUTO PARTS				
Invoice #:	315071	P.O. #:	225102	
			510621	
			29.61	
5973 RUBBING COMPOUND				
O REILLY AUTO PARTS				
Invoice #:	315071	P.O. #:	225102	
			510621	
			15.99	
12OZ POLISH				
O REILLY AUTO PARTS				
Invoice #:	315071	P.O. #:	225102	
			510621	
			37.60	
5723 FOAM COUMPOUND				
O REILLY AUTO PARTS				
Invoice #:	315071	P.O. #:	225102	
			510621	
			39.06	
5776 HOOK IT PAD				
612200	REPAIRS AND MAINTENANCE			14,801.84
JOHNSON CONTROLS INC				
Invoice #:	314482	P.O. #:	224922	
			510027	
			759.61	
REPLACE AND FIX WIRING FOR SUPPLY AIR TEMP SENSOR AND LOW VOLTAGE WIRING. A/C REPAIRS FOR FIRE STATION 1				
JOHNSON CONTROLS INC				
Invoice #:	314482	P.O. #:	224922	
			510027	
			636.04	
OVERTIME MECHANICAL HEAVY, FUEL SURCHARGE ADJUSTMENT, DISPOSAL, ENVIRONMENTAL AND USAGE CHARGE AND MILAGE				

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 314505	P.O. #: 225132	510050	77.10
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SERVICE / REPAIR FOR SERIAL A4012006FED SWITCH ON/OFF PROBLEMS PART (29.60) LABOR
(47.50)NOT PAID UNDER PO 222762

COMMUNICATIONS INTERNATIONAL INC

Invoice #: 314506	P.O. #: 225132	510051	158.50
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SERVICE / REPAIR FOR SERIAL A4012006FDB TURN OFF KNOB PARTS (111.00) LABOR
(47.50)NOT PAID UNDER PO 222762

ROCKING C TRUCK AND TRAILER

Invoice #: 314620	P.O. #: 225048	510168	4,944.10
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ESTIMATE TO REPAIR ELECTRICAL SYSTEM

PELLERIN LAUNDRY MACHINERY SALES CO INC

Invoice #: 314621	P.O. #: 224677	510169	1,340.00
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ESTIMATE TO MOVE INDUSTRIAL WASHER AT FIRE STATION 5

DEARMAN HEATING & COOLING LLC

Invoice #: 314651	P.O. #: 225028	510199	880.00
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STATION 5 AC SERVICE CALL AND REPAIR

DEARMAN HEATING & COOLING LLC

Invoice #: 314651	P.O. #: 225028	510199	50.00
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CAPACITOR

DEARMAN HEATING & COOLING LLC

Invoice #: 314651	P.O. #: 225028	510199	175.00
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FRONT SWITCHES

HONEYWELL ANALYTICS INC

Invoice #: 315050	P.O. #: 221824	510601	788.00
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POSI-CHECK CALIBRATION OF (SCBA) SELF CONTAINED BREATHING APPARATUS AIR FLOW
TESTER LOCATED AT STATION 3

ROCKING C TRUCK AND TRAILER

Invoice #: 315073	P.O. #: 225085	510623	2,189.19
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73773716 ENGINE CONTROL MODULE FOR ENGINE 10

ROCKING C TRUCK AND TRAILER

Invoice #: 315073	P.O. #: 225085	510623	0.42
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AGC10 FUSE

ROCKING C TRUCK AND TRAILER

Invoice #: 315073	P.O. #: 225085	510623	3.18
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14NO89 RELAY

ROCKING C TRUCK AND TRAILER

Invoice #: 315073	P.O. #: 225085	510623	16.70
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SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 315073	P.O. #: 225085	510623	2,784.00
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LABOR

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 314440	P.O. #: 220955	509984	74.48
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BLANKET PURCHASE ORDER

SUNBELT FIRE INC

Invoice #: 314486	P.O. #: 224034	510031	1,190.00
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AS PER STATE CONTRACT 8200053299 INNOTEX GRAY 25 PARTICULATE HOODS

SUNBELT FIRE INC

Invoice #: 314486	P.O. #: 224034	510031	18.00
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MSA CAIRNS 1044 W/4" TUFFSHIELD HELMETS

SUNBELT FIRE INC

Invoice #: 314489	P.O. #: 224890	510034	21,630.00
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AS PER MS STATE CONTRACT #8200050230 GLOBE GXEL TURNOUT GEAR COAT PER FIRE
SPECS UNDER SMPDD GRANT 31-3520-32-569 APPROVED BY COUNCIL 06/22/21

SUNBELT FIRE INC

Invoice #: 314489	P.O. #: 224890	510034	17,290.00
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AS PER MS STATE CONTRACT #8200050230 GLOBE GXCEL TURNOUT GEAR PANTS

RUN N TRI COMPANY

Invoice #: 314616	P.O. #: 224939	510163	130.00
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BROOKS GHOST BLACK SHOES

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 314618	P.O. #: 224709	510165	1,000.00
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BADGER 4127 POCKETED 7" INSEAM SHORTS W/1 COLOR LOGO SMALL - XLARGE

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 314618	P.O. #: 224709	510165	310.00
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BADGER 4127 POCKETED 7" INSEAM SHORTS W/1 COLOR LOGO XXXLARGE -UP

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315016	P.O. #: 224282	510566	66.83
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B538 FIREFIGHTER COAT BADGE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315016	P.O. #: 224282	510566	408.19
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B39 FIREFIGHTER SHIRT BADGE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315016	P.O. #: 224282	510566	388.78
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A953Q FIREFIGHTER COLLAR INSIGNIA

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315036	P.O. #: 224884	510585	47.60
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S200 TACTSQUAD OXFORD SHOES / BLACK

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 315036	P.O. #: 224884	510585	423.36
9313-3 TEX TROP LS HIRST / LIGHT BLUE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 315036	P.O. #: 224884	510585	558.72
Z9313-3 TEX TROP SS HIRST / LIGHT BLUE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 315036	P.O. #: 224884	510585	42.00
SEW PATCHES, FLAG ON SLEEVES			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 315036	P.O. #: 224884	510585	316.40
HS2149 SENTRY NAVY PANTS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 315036	P.O. #: 224884	510585	29.75
SEW BRAID ON PANTS / RED			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 315036	P.O. #: 224884	510585	33.25
SEW BRAID ON PANTS / GOLD			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 315036	P.O. #: 224884	510585	58.76
6530-1 VELCRO BELTS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 315036	P.O. #: 224884	510585	510.90
38800 DRESS COATS / NAVY BLUE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 315036	P.O. #: 224884	510585	37.28
VELLUM GOLD BRAID ON COAT SLEEVES			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 315036	P.O. #: 224884	510585	24.00
VELLUM GOLD BRAID ON COAT SLEEVES			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 315036	P.O. #: 224884	510585	16.35
900 EXTRA LONG TIE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 315036	P.O. #: 224884	510585	55.67
SS BLUE SHIRT			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 315036	P.O. #: 224884	510585	121.16
LS BLUE SHIRTS			

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	315040	P.O. #:	223793
		510591	298.74
B538 LIEUTENANT COAT BADGES			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	315040	P.O. #:	223793
		510591	319.60
A2547 LIEUTENANT COLLAR PIN			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	315040	P.O. #:	223793
		510591	667.20
B538 FIREFIGHTER COAT BADGE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	315040	P.O. #:	223793
		510591	633.30
B39 FIREFIGHTER SHIRT BADGE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	315040	P.O. #:	223793
		510591	518.40
A953Q FIREFIGHTER COLLAR INSIGNIA			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	315046	P.O. #:	225118
		510597	213.40
B538 DISTRICT CHIEF COAT BADGES			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	315046	P.O. #:	225118
		510597	195.54
B39 SHIRT BADGES			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	315046	P.O. #:	225118
		510597	171.20
A2547 INSIGNIAS			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	315054	P.O. #:	220955
		510605	20.24
BLANKET PURCHASE ORDER			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	315055	P.O. #:	220955
		510606	327.31
BLANKET PURCHASE ORDER			
GLOBE MANUFACTURING LLC			
Invoice #:	315083	P.O. #:	224783
		510633	36.27
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA072721ST1 SERIAL NUMBER 5474667 REPLACE VELCRO			
GLOBE MANUFACTURING LLC			
Invoice #:	315083	P.O. #:	224783
		510633	41.07
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA072721ST1 SERIAL NUMBER 5594685 REINFORCE SHELL 1 AREA			
02512			2,901.65

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038	P.O. #: 224857	510588	682.88
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Z313 TEX TROP LS SHIRTS - LIGHT BLUE FOR FIREFIGHTER RECRUITS UNDER SMPDD
GRANT 21 3520 32 569 APPROVED BY COUNCIL 06/22/21

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038	P.O. #: 224857	510588	44.00
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SEW ON PATCHES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038	P.O. #: 224857	510588	406.80
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HS2149 SENTRY PANTS NAVY BLUE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038	P.O. #: 224857	510588	46.75
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ES0086 NAVY 1" BRAID

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038	P.O. #: 224857	510588	52.25
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ES14RD RED 1 1/4" BRAID

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038	P.O. #: 224857	510588	52.70
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900BO CLIP ON TIE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038	P.O. #: 224857	510588	4.91
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900TV CROSSOVER TIE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038	P.O. #: 224857	510588	665.28
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Z3313-3 TEX TROP SS SHIRT - LIGHT BLUE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038	P.O. #: 224857	510588	323.18
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6505-1 PLAIN BLACK BELT

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038	P.O. #: 224857	510588	23.30
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ONE ROW VELLUM ON SLEEVE

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038	P.O. #: 224857	510588	2.36
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MALTESE CROSS GOLD/BLACVK

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038	P.O. #: 224857	510588	63.64
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38200 DRESS PANBTS MATCHES 38800 NAVY

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038	P.O. #: 224857	510588	523.60
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S200BK TACTSQUAD HI GLOSS OXFORD SHOES

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315038

P.O. #: 224857

510588

10.00

TWO ROW VELLUM ON PANTS

614000 GASOLINE, OIL, GREASE 4,973.97

FLEETCOR TECHNOLOGIES

Invoice #: 314742

P.O. #: MANUAL

510291

2,440.31

FLEETCOR TECHNOLOGIES

Invoice #: 314743

P.O. #: MANUAL

510292

2,533.66

620900 CONTRACTUAL FEES 372.46

HAVARD PEST CONTROL

Invoice #: 314509

P.O. #: 225053

510054

372.46

QUARTERLY PEST CONTROL 07/21

622300 TRAINING PROGRAMS 8,919.45

LOWES OF GULFPORT MS 466

Invoice #: 314483

P.O. #: 225000

510028

532.80

309791 NIAGARA 32 PACK PURIFIED WATER

WORKING FIRE FURNITURE & MATTRESS CO. INC

Invoice #: 314487

P.O. #: 224294

510032

1,439.92

DB-60154-EMB EMBROIDERED CAPACITY HEAVY DUTY STACK CHAIR W/LOGO AND ARMS
FOR STATION 1 CLASSROOM

WORKING FIRE FURNITURE & MATTRESS CO. INC

Invoice #: 314487

P.O. #: 224294

510032

179.98

DB-60153-550LB CAPACITY HEAVY DUTY STACK CHAIR W/LOGO FOR STATION 1
CLASSROOM

WORKING FIRE FURNITURE & MATTRESS CO. INC

Invoice #: 314487

P.O. #: 224294

510032

1,499.98

DS-RRN DUTY BUILT ROCKER RECLINER - NO LOGO

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 314490

P.O. #: 225006

510035

40.00

HAY FOR LIVE FIRE TRAINING

FASTENAL

Invoice #: 314498

P.O. #: 224965

510043

160.32

1007022 VARIETY FLAVOR-POWDER

WHITNEY NATIONAL BANK

Invoice #: 314564

P.O. #: 225067

510111

318.56

REGISTRATION FEES FOR ERIC VALLES TO ATTEND R0154 SAFETY PROGRAM OPERATIONS
IN EMMITSBURG, MD 8/29/21 - 9/3/21

ERIC VALLES			
Invoice #:	314583	P.O. #:	MANUAL 510130 55.60
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	314615	P.O. #:	224966 510162 3,920.00
PLT2473 72X24 FLIP TABLE COASTAL GRAY/BLACK			
STATE FIRE ACADEMY			
Invoice #:	315049	P.O. #:	224029 510600 140.29
IN-HOUSE FIRE OFFICER 1021 I-II FOR JEFFREY LEFEVRE			
STATE FIRE ACADEMY			
Invoice #:	315075	P.O. #:	225086 510625 280.00
DUE TO COVID / CPAT (CANDIDATE PHYSICAL ABILITY TEST) CONDUCTED AT BY MS STATE FIRE ACADEMY AS REQUIRED BY MS CODE OF 1972 SECTION 45-11-203 TRAINING STANDARDS FOR FIRE FIGHTERS HELD IN-HOUSE			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	315087	P.O. #:	224787 510637 352.00
03944 GATROADE 32/CASE FOR FIREFIGHTER RECRUITS WHILE TRAINING TO PREVENT DEHYDRATION AND HEAT EXHAUSTION			
625700	POSTAGE		91.09
UNITED PARCEL SERVICE			
Invoice #:	314584	P.O. #:	MANUAL 510131 80.61
UNITED PARCEL SERVICE			
Invoice #:	314585	P.O. #:	MANUAL 510132 10.48
626001	TELEPHONE		40.15
A T & T			
Invoice #:	314628	P.O. #:	MANUAL 510176 40.15
626002	ELECTRIC		1,365.86
COAST ELECTRIC POWER ASSOC			
Invoice #:	314715	P.O. #:	MANUAL 510263 786.18
MS POWER COMPANY			
Invoice #:	314780	P.O. #:	MANUAL 510329 579.68
626004	GAS		103.18

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 314564

P.O. #: MANUAL

510202

103.18

626900 TRAVEL 1,090.16

WHITNEY NATIONAL BANK

Invoice #: 314564

P.O. #: 225067

510111

463.34

HOTEL ROOM FOR MICHAEL BYERSTEDT TO ATTEND FDIC 2021 FIREMENS CONFERENCE IN INDIANAPOLIS IN 8/2/21 - 8/6/21 CREDIT GIVE FROM PRICE LINE FOR RESERVATIONS BEING MADE

WHITNEY NATIONAL BANK

Invoice #: 314564

P.O. #: 225067

510111

129.89

LUGGAGE AND GAS FOR MICHAEL BEYERSTEDT TO ATTEND FDIC 2021 FIREMENS CONFERENCE IN INDIANAPOLIS IN 8/2/21 - 8/6/21

WHITNEY NATIONAL BANK

Invoice #: 314564

P.O. #: 225067

510111

496.93

HOTEL ROOM FOR FIREFIGHTER RECRUITS TO ATTEND NFPA 1001 1 & 11 RECRUIT CLASS IN MS STATE FIRE ACADEMY IN JACKSON MS 6/28/21 - 6/24/21

627700 CONTRIBUTIONS 2,966.79

GEIGER BROTHERS

Invoice #: 315017

P.O. #: 224391

510567

740.00

3074 NON WOVEN BACKPACK

GEIGER BROTHERS

Invoice #: 315017

P.O. #: 224391

510567

50.00

SET UP FOR 3074 NON WOVEN BACKPACK

GEIGER BROTHERS

Invoice #: 315017

P.O. #: 224391

510567

681.29

3091 ZIPPERED NON WOVEN VOYAGER TOTE RED WITH ONE COLOR IMPRINT

GEIGER BROTHERS

Invoice #: 315017

P.O. #: 224391

510567

50.00

SET UP FOR 3091 ZIPPERED NON WOVEN VOYAGER TOTE RED WITH ONE COLOR IMPRINT

GEIGER BROTHERS

Invoice #: 315018

P.O. #: 224391

510568

450.69

AS PER COUNCIL APPROVAL 07/20/2021 PROMOTIONAL ITEMS 67800 FIRE CHIEF HELMET BOTTLES

GEIGER BROTHERS

Invoice #: 315018

P.O. #: 224391

510568

4.31

3091 ZIPPERED NON WOVEN VOYAGER TOTE RED WITH ONE COLOR IMPRINT

GEIGER BROTHERS

Invoice #: 315019

P.O. #: 224391

510569

940.50

BRDSKY2 DIE STRUCK KEY TAG WITH TWO DIFFERENT IMPRINTS

GEIGER BROTHERS

Invoice #: 315019

P.O. #: 224391

510569

50.00

SET UP FOR DIE STRUCK KEY TAG

300 Funds**7,419.47****651400 LEASE PURCHASE****7,419.47**

DEERE CREDIT INC

Invoice #: 314541

P.O. #: MANUAL

510088

1,622.34

DEERE CREDIT INC

Invoice #: 314542

P.O. #: MANUAL

510089

5,797.13

311 Streets and Drainage Maintenance**335,660.11****610700 OPERATING SUPPLIES****6,415.25**

FASTENAL

Invoice #: 315065

P.O. #: 225115

510615

37.05

ITEMS PURCHASED VIA ONSITE VENDING MACHINE DURING AUGUST 2021 -- ITEM #0136184:
17OZ WHITE INVERTED SPRAY PAINT

FASTENAL

Invoice #: 315065

P.O. #: 225115

510615

95.88

ITEM #0244585: 6.4OZ LOW SMOKE 2.5 GAL

FASTENAL

Invoice #: 315065

P.O. #: 225115

510615

57.69

ITEM #0613293: 12OZ WD-40

FASTENAL

Invoice #: 315065

P.O. #: 225115

510615

2.20

ITEM #1086121: SML BURN CARE KIT

FASTENAL

Invoice #: 315065

P.O. #: 225115

510615

8.96

ITEM #1086122: SML CUT/SCRAPE KIT

FASTENAL

Invoice #: 315065

P.O. #: 225115

510615

0.89

ITEM #1086125: SML BANDAGE KIT

FASTENAL

Invoice #: 315065

P.O. #: 225115

510615

2.84

ITEM #1085126: SML STING RELIEF KIT

FASTENAL			
Invoice #:	315065	P.O. #:	225115
		510615	2.99
ITEM #1086129: SML EYE CARE KIT			
FASTENAL			
Invoice #:	315065	P.O. #:	225115
		510615	46.89
ITEM #1093792: 3" X 300' CAUTION TAPE ROLL			
FASTENAL			
Invoice #:	315065	P.O. #:	225115
		510615	33.78
ITEM #4134675: 14OZ HD GREASE			
FASTENAL			
Invoice #:	315065	P.O. #:	225115
		510615	83.40
ITEM #57016: LENOX PVC/ABS HACK SAW BLADE			
FASTENAL			
Invoice #:	315065	P.O. #:	225115
		510615	19.08
ITEM #63160: 3" X 1,000' CAUTION TAPE ROLL			
FASTENAL			
Invoice #:	315065	P.O. #:	225115
		510615	8.43
ITEM #63161: AC36 DUCT TAPE			
FASTENAL			
Invoice #:	315065	P.O. #:	225115
		510615	22.96
ITEM #650113: 4 OZ HAND SANITIZER			
FASTENAL			
Invoice #:	315065	P.O. #:	225115
		510615	2.98
ITEM #1086128: SML COLD PACK KIT			
FASTENAL			
Invoice #:	315065	P.O. #:	225115
		510615	12.80
ITEM #650062: 14OZ ORANGE HAND CLEANER			
PRO CHEM INC			
Invoice #:	315066	P.O. #:	224059
		510616	173.38
RESTOCK INVENTORY - ITEM #389411: FRESH SHIELD MAX, LINEN, URINAL, 6 PER BOX			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	315078	P.O. #:	223192
		510628	79.90
LINES 1-3 REPAIR PARTS NEEDED FOR IN-HOUSE REPAIR OF EQUIPMENT -- ITEM #4180 120			
1800: AIR FILTER			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	315078	P.O. #:	223192
		510628	214.95
ITEM #9490 000 7900: V-BELT RIBBED			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	315078	P.O. #:	223192
		510628	399.80
ITEM #75-437: BELT PREMIUM WRAPPED			

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 315078	P.O. #: 223192	510628	1,266.00
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LINES 4-6 RESTOCK INVENTORY FOR SUMMER -- ITEM #E200-029-10: BLADE, 10" STAR,
EDGER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 315078	P.O. #: 223192	510628	957.60
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ITEM #22-405: GATORLINE, MAGNUM SQUARE, .105

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 315118	P.O. #: 224258	510668	957.60
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RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, MAGNUM, SQUARE, .105

COVINGTON SALES & SERVICE INC

Invoice #: 315122	P.O. #: 224934	510672	209.00
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LOADING HOSE

MIKE MATTHEWS

Invoice #: 315128	P.O. #: 224923	510678	643.20
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RESTOCK INVENTORY -- DEF (UREA)

CLAYS PRINT SHOP INC

Invoice #: 315131	P.O. #: 224851	510681	1,075.00
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RESTOCK - CUSTOMER SERVICE RESPONSE LETTER ENVELOPES -- #10 ENVELOPES WITH
WINDOW - FULL COLOR IMPRINT (BOX OF 10,000)

611000	BLDG MATERIALS AND SUPPLIES	1,044.00
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 315133	P.O. #: 224112	510683	1,044.00
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REPLACEMENT WATER FOUNTAIN -- 5-GAL FLOOR MOUNT WATER COOLER,
GREY-SANDSTONE (5 WEEKS FOR DELIVERY)

611300	MOTOR VEHICLE REPAIR PARTS	14,107.27
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WINZER CORPORATION

Invoice #: 314360	P.O. #: 224646	509903	97.78
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P/N FASTENERS AND SUPPLIES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314393	P.O. #: 224725	509936	17.00
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ASSET#3554 P/N OC1 OIL CHANGE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314393	P.O. #: 224725	509936	4.50
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P/N EPA EPA FEES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314393	P.O. #: 224725	509936	22.46
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P/N 5W20 MOTOR OIL

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314393	P.O. #:	224725
		509936	47.50
P/N OL-LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314393	P.O. #:	224725
		509936	83.00
P/N P225/70R15 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314393	P.O. #:	224725
		509936	1.00
P/N STT STATE TIRE TAX			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314393	P.O. #:	224725
		509936	4.50
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314393	P.O. #:	224725
		509936	14.95
P/N CB COMPUTER BALANCE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314393	P.O. #:	224725
		509936	4.75
P/N TD TIRE DISPOSAL			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314394	P.O. #:	224724
		509937	111.80
P/N OC1 OIL CHANGE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314394	P.O. #:	224724
		509937	123.50
P/N OL-LABOR VENDOR LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314394	P.O. #:	224724
		509937	5.93
P/N OL-PARTS VRNDOR INSTALLED PARTS			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314395	P.O. #:	224728
		509938	65.00
ASSET#3598 P/B ROAD SERVICE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314395	P.O. #:	224728
		509938	649.20
P/N 245/70R19.5 TIRE, PULLING			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314395	P.O. #:	224728
		509938	3.00
P/N STT STATE TIRE FEE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314395	P.O. #:	224728
		509938	13.50
P/N VS VALVE STEM			

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314395	P.O. #:	224728
		509938	60.00
P/N CB COMPUTER BALANCE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314395	P.O. #:	224728
		509938	30.00
P/N MOUNT AND DISMOUNT			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314398	P.O. #:	224758
		509941	405.00
ASSET#2547 P/N TRANS FORCE 10 PLY TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314398	P.O. #:	224758
		509941	3.00
P/N STT STATE TIRE FEE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314398	P.O. #:	224758
		509941	13.50
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314398	P.O. #:	224758
		509941	44.85
P/N CB COMPUTER BALANCE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314398	P.O. #:	224758
		509941	14.25
P/N TD TIRE DISPOSAL			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314398	P.O. #:	224758
		509941	256.50
P/N OL-LABOR VENDOR LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314398	P.O. #:	224758
		509941	556.85
P/N OL-PARTS VENDOR INSTALLED PARTS			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314403	P.O. #:	224760
		509946	69.00
ASSET#3586 P/N DIAGNOSTIC FEES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314403	P.O. #:	224760
		509946	826.50
P/N OL-LABOR VENDOR LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314403	P.O. #:	224760
		509946	440.07
P/N OL-PARTS VENDOR INSTALLED PARTS			
JOHNSON DIESEL INC			
Invoice #:	314405	P.O. #:	224691
		509948	910.91
ASSET#3558 P/N OL-LABOR			

JOHNSON DIESEL INC			
Invoice #:	314405	P.O. #:	224691
			509948
			483.69
P/N OL-PARTS			
JOHNSON DIESEL INC			
Invoice #:	314405	P.O. #:	224691
			509948
			24.75
P/N SS1 SHOP SUPPLIES			
JOHNSON DIESEL INC			
Invoice #:	314405	P.O. #:	224691
			509948
			10.02
P/N FRE-134A FREON			
BERGKAMP INC			
Invoice #:	314410	P.O. #:	224434
			509953
			147.52
ASSET#3558 P/N B004664 THERMO-500-ANG 4.00X0.50			
EMPIRE TRUCK SALES INC			
Invoice #:	314413	P.O. #:	224432
			509956
			972.77
ASSET#3520 P/N F1HT*11K661*AA MULTI FUNCTION SWITCH			
BUTCH OUSTALET INC			
Invoice #:	314414	P.O. #:	224381
			509957
			169.16
ASSET#3502 P/N 4C4Z*9092*AB FUEL TANK STRAPS			
PETERSEN INDUSTRIES INC			
Invoice #:	314421	P.O. #:	224207
			509964
			200.00
ASSET#3546 P/N 123123 HOSE RECOIL SLIDE ASSY LH			
PETERSEN INDUSTRIES INC			
Invoice #:	314421	P.O. #:	224207
			509964
			267.22
P/N 123124 HOSE RECOIL SLIDE ASSY R/H			
COVINGTON SALES & SERVICE INC			
Invoice #:	314422	P.O. #:	224210
			509965
			548.74
ASSET#1611 P/N 24139 ACTUATOR GEO 6"			
SEALS TIRE AND AUTO REPAIR			
Invoice #:	314423	P.O. #:	224226
			509966
			372.07
ASSET#3555 P/N 12998095 A/C COMPRESSOR KIT			
SEALS TIRE AND AUTO REPAIR			
Invoice #:	314423	P.O. #:	224226
			509966
			37.98
P/N FRE-134A FREON			
SEALS TIRE AND AUTO REPAIR			
Invoice #:	314423	P.O. #:	224226
			509966
			39.63
P/N SS1 SHOP SUPPLIES			
SEALS TIRE AND AUTO REPAIR			
Invoice #:	314423	P.O. #:	224226
			509966
			85.00
P/N OL-LABOR VENDOR LABOR			

SEALS TIRE AND AUTO REPAIR

Invoice #: 314423	P.O. #: 224226	509966	297.50
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P/N OL-PARTS VENDOR INSTALLED PARTS

ROCKING C TRUCK AND TRAILER

Invoice #: 314428	P.O. #: 224667	509971	177.52
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P/N 2509599C92 COVER AND SEAL ASSY

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315290	P.O. #: 224656	510843	626.08
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ASSET#1209 P/N 11R22.5 PULLING TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315290	P.O. #: 224656	510843	2.00
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P/N STT STATE TIRE TAX

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315290	P.O. #: 224656	510843	14.00
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P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315290	P.O. #: 224656	510843	65.00
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P/N MOUNT AND DISMOUNT

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 315300	P.O. #: 224701	510853	130.00
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ASSET#3639 P/N OL-LABOR VENDOR LABOR

LEE TRACTOR CO INC

Invoice #: 315301	P.O. #: 223751	510854	109.16
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P/N SS1 SHOP SUPPLIES

DELTA WORLD TIRE CO

Invoice #: 315303	P.O. #: 224297	510856	34.69
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ASSET#3512 P/N OC1 OIL CHANGE

DELTA WORLD TIRE CO

Invoice #: 315303	P.O. #: 224297	510856	19.80
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P/N INSPECTION

DELTA WORLD TIRE CO

Invoice #: 315303	P.O. #: 224297	510856	89.33
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P/N DIAGNOSTIC FEES

DELTA WORLD TIRE CO

Invoice #: 315303	P.O. #: 224297	510856	848.59
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P/N OL-LABOR VENDOR LABOR

DELTA WORLD TIRE CO

Invoice #: 315303	P.O. #: 224297	510856	134.58
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P/N SP SPARK PLUGS

DELTA WORLD TIRE CO			
Invoice #:	315303	P.O. #:	224297
			510856
			95.23
P/N PWS PLUG WIRE SET			
DELTA WORLD TIRE CO			
Invoice #:	315303	P.O. #:	224297
			510856
			150.76
P/N UBJ UPPER BALL JOINT			
DELTA WORLD TIRE CO			
Invoice #:	315303	P.O. #:	224297
			510856
			198.40
P/N LBJ LOWER BALL JOINT			
DELTA WORLD TIRE CO			
Invoice #:	315303	P.O. #:	224297
			510856
			119.00
P/N ITRRP INTER TIE ROD END - RACK AND PINION			
DELTA WORLD TIRE CO			
Invoice #:	315303	P.O. #:	224297
			510856
			150.76
P/N OTRRP OUTER TIE ROD END - RACK AND PINION			
DELTA WORLD TIRE CO			
Invoice #:	315303	P.O. #:	224297
			510856
			89.28
P/N ALIGNMENT - FRONT END			
DELTA WORLD TIRE CO			
Invoice #:	315303	P.O. #:	224297
			510856
			14.84
P/N 9006 HEADLIGHT			
DELTA WORLD TIRE CO			
Invoice #:	315303	P.O. #:	224297
			510856
			7.89
P/N LBSP LOW BEAM SOCKET PLUG			
DELTA WORLD TIRE CO			
Invoice #:	315303	P.O. #:	224297
			510856
			148.83
P/N HBA DRIVER FRONT HUB BEARING ASSY			
DELTA WORLD TIRE CO			
Invoice #:	315303	P.O. #:	224297
			510856
			452.54
P/N 245/70R17 TIRE			
DELTA WORLD TIRE CO			
Invoice #:	315303	P.O. #:	224297
			510856
			51.41
P/N BR BALANCE REGULAR			
DELTA WORLD TIRE CO			
Invoice #:	315303	P.O. #:	224297
			510856
			11.91
P/N VS VALVE STEM			
DELTA WORLD TIRE CO			
Invoice #:	315303	P.O. #:	224297
			510856
			3.97
P/N MST MISSISSIPPI STATE TIRE FEE			

DELTA WORLD TIRE CO

Invoice #: 315303

P.O. #: 224297

510856

8.93

P/N TDF TIRE DISPOSAL FEE

DELTA WORLD TIRE CO

Invoice #: 315303

P.O. #: 224297

510856

11.92

P/N SS1 SHOP SUPPLIES

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 315313

P.O. #: 224926

510866

1,785.00

FOR ASSET 3547 2008 POT HOLE TRUCK -- LABOR

612200 REPAIRS AND MAINTENANCE**16,242.20**

SUN SOUTH LLC

Invoice #: 314397

P.O. #: 224241

509940

79.75

ASSET#31544 P/N RE551507 FUEL FILTER

SUN SOUTH LLC

Invoice #: 314397

P.O. #: 224241

509940

93.27

P/N RE551508 FUEL FILTER

SUN SOUTH LLC

Invoice #: 314397

P.O. #: 224241

509940

57.53

P/N RE560682 FUEL FILTER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314399

P.O. #: 224759

509942

169.00

ASSET#1607 P/N ST235/80R16 TRAILER TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314399

P.O. #: 224759

509942

1.00

P/N STT STATE TIRE FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314399

P.O. #: 224759

509942

4.50

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314399

P.O. #: 224759

509942

4.75

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314400

P.O. #: 224769

509943

81.88

ASSET#1168 P/N TOW TO SHOP

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314400

P.O. #: 224769

509943

66.47

P/N DIAGNOSTIC FEE

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314400	P.O. #:	224769
		509943	91.51
P/N OL-LABOR VENDOR LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314400	P.O. #:	224769
		509943	258.85
P/N DLG3509-18-10 ALTERNATOR			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	314401	P.O. #:	224777
		509944	480.00
ASSET#3502 P/N OL-LABOR VENDOR LABOR			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	314401	P.O. #:	224777
		509944	225.00
P/N PUMP REPAIR KIT			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314408	P.O. #:	224792
		509951	65.00
ASSET#1608 P/N ROAD SERVICE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314408	P.O. #:	224792
		509951	8.50
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314408	P.O. #:	224792
		509951	15.00
P/N TD TIRE DISPOSAL			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314408	P.O. #:	224792
		509951	38.50
P/N MOUNT AND DISMOUNT			
MID-SOUTH MACHINERY, INC.			
Invoice #:	314417	P.O. #:	224239
		509960	104.97
ASSET#3560 P/N 31EE-021-00A HYD VENT CAP			
TEST CALIBRATION CO INC			
Invoice #:	314418	P.O. #:	224211
		509961	715.02
ASSET#2560 P/N OL-LABOR VENDOR LABOR			
TEST CALIBRATION CO INC			
Invoice #:	314418	P.O. #:	224211
		509961	316.39
P/N OL-PARTS VENDOR SUPPLIED PARTS			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314425	P.O. #:	224204
		509968	65.00
ASSET#3590 P/N ROAD SERVICE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314425	P.O. #:	224204
		509968	523.57
P/N 19.5L24 TIRE			

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314425 P.O. #: 224204 509968 45.00

P/N MOUNT AND DISMOUNT TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314425 P.O. #: 224204 509968 8.50

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315292 P.O. #: 224657 510845 243.33

ASSET#1608 P/N 11.2-24 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315292 P.O. #: 224657 510845 48.50

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315292 P.O. #: 224657 510845 8.50

P/N VS VALVESTEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315293 P.O. #: 224663 510846 378.90

ASSET#3566 P/N 13.6-24 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315293 P.O. #: 224663 510846 698.80

P/N 18.4XR34 TIRE RADIAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315293 P.O. #: 224663 510846 55.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315293 P.O. #: 224663 510846 17.00

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315293 P.O. #: 224663 510846 48.50

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315294 P.O. #: 224665 510847 40.00

ASSET#3519 P/N TR TIRE REPAIR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315294 P.O. #: 224665 510847 698.80

P/N 18.4XR34 TIRE, RADIAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315294 P.O. #: 224665 510847 55.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315294	P.O. #:	224665
		510847	8.50
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315295	P.O. #:	224680
		510848	307.00
ASSET#2387 P/N 11L-16SL/12PLY TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315295	P.O. #:	224680
		510848	1,169.24
P/N 19.5L24 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315295	P.O. #:	224680
		510848	65.00
P/N ROAD SERVICE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315295	P.O. #:	224680
		510848	9.00
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315295	P.O. #:	224680
		510848	40.00
P/N MOUNT AND DISMOUNT			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315295	P.O. #:	224680
		510848	97.00
P/N MOUNT AND DISMOUNT			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315295	P.O. #:	224680
		510848	17.00
P/N VS VALVE STEM			
MID-SOUTH MACHINERY, INC.			
Invoice #:	315296	P.O. #:	224644
		510849	3,091.07
ASSET#3560 P/N XJAF-00504 MOTOR STARTER ASSY			
LEE TRACTOR CO INC			
Invoice #:	315301	P.O. #:	223751
		510854	582.30
ASSET# 3566 P/N OL-PARTS VENDOR INSTALLED PARTS			
LEE TRACTOR CO INC			
Invoice #:	315301	P.O. #:	223751
		510854	2,279.25
P/N OL-LABOR VENDOR LABOR			
LEE TRACTOR CO INC			
Invoice #:	315301	P.O. #:	223751
		510854	136.75
P/N ENVIRONMENTAL FEES			
LEE TRACTOR CO INC			
Invoice #:	315301	P.O. #:	223751
		510854	1,068.12
PUMP, HYDR			

DEANS TOWING & RECOVERY INC

Invoice #: 315302

P.O. #: 224811

510855

175.00

ASSET#2596 P/N TOW CHARGE

DEANS TOWING & RECOVERY INC

Invoice #: 315302

P.O. #: 224811

510855

152.50

P/N OL-LABOR VENDOR LABOR

DEANS TOWING & RECOVERY INC

Invoice #: 315302

P.O. #: 224811

510855

83.84

P/N OL-PARTS VENDOR INSTALLED PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315310

P.O. #: 224980

510863

249.30

ASSET#1614 P/N 11.2-24 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315310

P.O. #: 224980

510863

8.50

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315310

P.O. #: 224980

510863

130.00

P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315310

P.O. #: 224980

510863

32.50

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315310

P.O. #: 224980

510863

8.50

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315311

P.O. #: 224866

510864

65.00

ASSET#3588 P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315311

P.O. #: 224866

510864

598.54

P/N 16.9X28 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315311

P.O. #: 224866

510864

48.50

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315311

P.O. #: 224866

510864

8.50

P/N VS VALVE STEM

613800 ASPHALT**4,176.05**

COVINGTON SALES & SERVICE INC

Invoice #: 315122 P.O. #: 224934 510672 2,461.25

NEEDED FOR THE NEW ASPHALT TRUCK THAT WILL BE DELIVERED ON 8/27/21 -- PHPM - 50
EMULSION, 275 GAL TOTE

WARREN PAVING INC

Invoice #: 315181 P.O. #: 224436 510733 160.20

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021
(EST)

WARREN PAVING INC

Invoice #: 315183 P.O. #: 224436 510735 543.00

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 #: 315185 P.O. #: 224436 510737 291.00

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 #: 315186 P.O. #: 224436 510738 213.00

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 #: 315187 P.O. #: 224436 510739 87.00

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 #: 315189 P.O. #: 224436 510741 124.80

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 #: 315190 P.O. #: 224436 510742 97.80

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 #: 315192 P.O. #: 224436 510744 81.60

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 #: 315193 P.O. #: 224436 510745 116.40

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)

614000 GASOLINE, OIL, GREASE 753.20

ATCO MANUFACTURING COMPANY

Invoice #: 315318 P.O. #: 224642 510871 493.20

P/N IMPACT IMPACT GREASE

ATCO MANUFACTURING COMPANY

Invoice #: 315318

P.O. #: 224642

510871

260.00

P/N 3313-C50 REDDIE GREASE

614300 SHELLS, GRAVEL, SAND 5,284.14

RAM TOOL & SUPPLY CO

Invoice #: 315113

P.O. #: 224794

510665

46.71

RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI, 1101-80, QUIKRETE (1 PALLET)

RAM TOOL & SUPPLY CO

Invoice #: 315113

P.O. #: 224794

510665

135.99

ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (1 PALLET)

RAM TOOL & SUPPLY CO

Invoice #: 315115

P.O. #: 224794

510666

135.99

RESTOCK INVENTORY -- ITEM #QUI-80: 80-LB CONCRETE MIX, 4000PSI, 1101-80, QUIKRETE (1 PALLET)

RAM TOOL & SUPPLY CO

Invoice #: 315115

P.O. #: 224794

510666

395.85

ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (1 PALLET)

WARREN PAVING INC

Invoice #: 315145

P.O. #: 224854

510695

4,569.60

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- FOR PLANTATION OAKS DRIVE & THREE RIVERS -- LIMESTONE, ASTM #610

614600 STORM DRAIN PIPES 2,239.25

WOLSELEY INVESTMENTS

Invoice #: 315076

P.O. #: 224084

510626

2,000.00

RESTOCK INVENTORY -- 24" MANHOLE COVER DRAIN LID W/ DRAINAGE

WOLSELEY INVESTMENTS

Invoice #: 315136

P.O. #: 224773

510686

239.25

FOR 80 48TH STREET (D. MCNAIR) -- ITEM #SP-EV7604: 15-1/4" X 30" X 1-3/4" GRATE ONLY V7604

620900 CONTRACTUAL FEES 3,806.68

HAVARD PEST CONTROL

Invoice #: 314509

P.O. #: 225053

510054

169.30

QUARTERLY PEST CONTROL 07/21

COASTAL DUST CONTROL

Invoice #: 314550

P.O. #: MANUAL

510097

112.89

COASTAL DUST CONTROL

Invoice #: 314551

P.O. #: MANUAL

510098

112.89

COASTAL DUST CONTROL

Invoice #: 314552	P.O. #: MANUAL	510099	130.89
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COASTAL DUST CONTROL

Invoice #: 314553	P.O. #: MANUAL	510100	112.89
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COASTAL DUST CONTROL

Invoice #: 314554	P.O. #: MANUAL	510101	112.89
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COASTAL DUST CONTROL

Invoice #: 314555	P.O. #: MANUAL	510102	112.89
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COASTAL DUST CONTROL

Invoice #: 314556	P.O. #: MANUAL	510103	112.89
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H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 315238	P.O. #: 220225	510789	29.15
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AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS &

LNJ SERVICES INC

Invoice #: 315304	P.O. #: 224893	510858	401.57
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6 LOCATIONS PUMPING

LNJ SERVICES INC

Invoice #: 315304	P.O. #: 224893	510858	401.57
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6 LOCATIONS PUMPING

LNJ SERVICES INC

Invoice #: 315304	P.O. #: 224893	510858	376.47
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3 LOCATIONS PUMPING

LNJ SERVICES INC

Invoice #: 315304	P.O. #: 224893	510858	100.39
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O'NEIL RD PUMPING

LNJ SERVICES INC

Invoice #: 315305	P.O. #: 224893	510859	401.57
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6 LOCATIONS PUMPING

LNJ SERVICES INC

Invoice #: 315305	P.O. #: 224893	510859	401.57
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6 LOCATIONS PUMPING

LNJ SERVICES INC

Invoice #: 315305	P.O. #: 224893	510859	376.47
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3 LOCATIONS PUMPING

LNJ SERVICES INC				
Invoice #:	315305	P.O. #:	224893	
			510859	
			100.39	
O'NEIL RD PUMPING				
LNJ SERVICES INC				
Invoice #:	315307	P.O. #:	224893	
			510860	
			376.47	
6 LOCATIONS PUMPING				
LNJ SERVICES INC				
Invoice #:	315307	P.O. #:	224893	
			510860	
			376.47	
6 LOCATIONS PUMPING				
LNJ SERVICES INC				
Invoice #:	315307	P.O. #:	224893	
			510860	
			352.94	
3 LOCATIONS PUMPING				
LNJ SERVICES INC				
Invoice #:	315307	P.O. #:	224893	
			510860	
			94.12	
O'NEIL RD PUMPING				
LNJ SERVICES INC				
Invoice #:	315308	P.O. #:	224893	
			510861	
			100.39	
6 LOCATIONS PUMPING				
LNJ SERVICES INC				
Invoice #:	315308	P.O. #:	224893	
			510861	
			100.39	
6 LOCATIONS PUMPING				
LNJ SERVICES INC				
Invoice #:	315308	P.O. #:	224893	
			510861	
			94.12	
3 LOCATIONS PUMPING				
LNJ SERVICES INC				
Invoice #:	315308	P.O. #:	224893	
			510861	
			25.10	
O'NEIL RD PUMPING				
621800	PRIVATIZATION CONTRACT			274,688.31
H2O INNOVATION OPERATION AND MAINTENANCE				
Invoice #:	315238	P.O. #:	220225	510789
				274,688.31
AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS &				
622300	TRAINING PROGRAMS			855.00
UNITED RENTALS NORTH AMERICA INC				
Invoice #:	315179	P.O. #:	221371	510732
				855.00
COUNTER BALANCE FORKLIFT CERTIFICATION TRAINING				
626001	TELEPHONE			1,693.07

A T & T

Invoice #: 314565

P.O. #: MANUAL

510112

1,607.12

CELLULAR SOUTH, INC

Invoice #: 314614

P.O. #: MANUAL

510159

85.95

626700 RENTAL

585.17

WASTE PRO OF MISSISSIPPI

Invoice #: 314631

P.O. #: MANUAL

510179

34.64

SUNBELT RENTALS INC

Invoice #: 315309

P.O. #: 225003

510862

540.00

GENERATOR RENTAL 10K

SUNBELT RENTALS INC

Invoice #: 315309

P.O. #: 225003

510862

10.53

P/N OL-MISC VENDOR FEES

630200 VEHICLES

3,770.52

81107

3,770.52

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 314477

P.O. #: 224969

510022

3,770.52

SEPTEMBER 2021 PAYMENT FOR POTHOLE PATCH TRUCK

313 Public Works Admin

659.51

602500 LIFE INSURANCE

64.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 314337

P.O. #: MANUAL

509880

64.00

611300 MOTOR VEHICLE REPAIR PARTS

595.51

DELTA WORLD TIRE CO

Invoice #: 314427

P.O. #: 224206

509970

27.39

ASSET#1971 P/N OC1 OIL CHANGE

DELTA WORLD TIRE CO

Invoice #: 314427

P.O. #: 224206

509970

27.43

P/N DIAGNOSTIC FEES

DELTA WORLD TIRE CO				
Invoice #:	314427	P.O. #:	224206	509970
				10.15
P/N MOUNT AND DISMOUNT TIRE				
DELTA WORLD TIRE CO				
Invoice #:	314427	P.O. #:	224206	509970
				0.78
P/N TD TIRE DISPOSAL				
DELTA WORLD TIRE CO				
Invoice #:	314427	P.O. #:	224206	509970
				1.76
TDF TIRE DISPOSAL FEE				
DELTA WORLD TIRE CO				
Invoice #:	314427	P.O. #:	224206	509970
				2.35
P/N VS VALVE STEM				
DELTA WORLD TIRE CO				
Invoice #:	314427	P.O. #:	224206	509970
				9.40
P/N SS1 SHOP SUPPLIES				
DELTA WORLD TIRE CO				
Invoice #:	314427	P.O. #:	224206	509970
				70.53
P/N OL-LABOR VENDOR LABOR				
DELTA WORLD TIRE CO				
Invoice #:	314427	P.O. #:	224206	509970
				445.72
P/N OL-PARTS VENDOR SUPPLIED PARTS				

315	Traffic Control	32,632.18
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602500	LIFE INSURANCE	56.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #:	314337	P.O. #:	MANUAL
			509880
			56.00

610700	OPERATING SUPPLIES	11.20
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STUART C IRBY CO			
Invoice #:	315022	P.O. #:	224885
			510572
			11.20
BLANKET PO FOR TRAFFIC DIVISION FOR EMERGENCY OR SMALL PURCHASES TO BE PICKED UP ON AN AS-NEEDED BASIS FROM AUGUST 2021-SEPTEMBER 2021 (EST)			

612200	REPAIRS AND MAINTENANCE	757.14
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PUCKETT MACHINERY COMPANY			
Invoice #:	315291	P.O. #:	224645
			510844
			300.59
ASSET#1214 P/N 200137 HARNESS ASSY			

PUCKETT MACHINERY COMPANY

Invoice #: 315291

P.O. #: 224645

510844

456.55

P/N OL-PARTS VENDOR INSTALLED PARTS

615500 TRAFFIC CONTROL 10,954.40

BOLLARD WAREHOUSE, INC

Invoice #: 315067

P.O. #: 207114

510617

4,270.00

STOCK -- HL 2004 S10 P01 HELIX LOCK 4.5" OD X 48" POST POWDER COATED SAFETY
YELLOW, 2 3M REFLECTIVE HAZARD LABELS, F3016 ASTM 10 MPH

AVERY DENNISON REFLECTIVE FILMS

Invoice #: 315070

P.O. #: 224062

510620

1,487.00

STATIC BAR IS DEFECTIVE AND NEEDS TO BE REPLACED -- STATIC BAR REPLACEMENT FOR
TRAFFICJET PRINTER (PART #998137)

CUSTOM PRODUCTS CORP

Invoice #: 315139

P.O. #: 224222

510689

5,197.40

CROWD CONTROL BARRIERS FOR USE DOWNTOWN AND WHEREVER NEEDED -- ITEM
#RSPCSPCOR6DHPK: CROWD CONTROL BARRIER 6' ORANGE KIT**615600 TRAFFIC SIGNAL SUPPLIES 20,795.44**

STUART C IRBY CO

Invoice #: 315021

P.O. #: 224694

510571

72.38

RESTOCK -- ITEM #PC1212BA12: QUAZITE BOX

STUART C IRBY CO

Invoice #: 315021

P.O. #: 224694

510571

83.00

ITEM #PC1212CA0017: QUAZITE LID (5 "ELECTRIC" ON LID AND 5 "TRAFFIC SIGNAL" ON LID)

TEMPLE INC

Invoice #: 315069

P.O. #: 211188

510619

875.00

SIEMANS M60 EPAC TRAFFIC CONTROLLERS

SUSAN WARE INC

Invoice #: 315125

P.O. #: 224856

510675

241.06

AIR FILTERS FOR TRAFFIC SIGNAL CABINETS -- 12X16X1 AIR FILTERS

TEMPLE INC

Invoice #: 315152

P.O. #: 223779

510702

4,676.00

VENDOR IS SINGLE SOURCE PER COUNCIL APPROVAL 5/4/2021 -- 5 YR CONNECTIVITY PLAN
IN UP AND MUST BE UPGRADED -- GLANCE FMU UPGRADES INCL: NEW A.I. 500-050-02 FMU
REQ SHIPPING BACK EXIST UNITS ADN RE-INSTALL OF UP

TEMPLE INC

Invoice #: 315152

P.O. #: 223779

510702

14,301.00

GLANCE CONNECTIVITY & SERVICE UPDATES (5 YEAR PLAN) -- SIGNALS: PASS @ 28TH ST,
PASS @ HARDY CT, PASS @ JODY NELSON, THREE RIVERS@ DEDEAUX, COURTHOUSE @
33RD ST, COURTHOUSE @ 31ST ST, AND HWY 90 @ 20TH AVE

TEMPLE INC

Invoice #: 315152

P.O. #: 223779

510702

547.00

10" MONITOR MOUSE FOR SETUP AND PROGRAMMING OF NEXT EQUIPMENT

615700 TRAFFIC STRIPING SUPPLIES 49.97

GLEEM PAINT CENTER

Invoice #: 315142

P.O. #: 224140

510692

49.97

FOR STRIPING -- HAND LAYOUT PAINT MARKER

626001 TELEPHONE**8.03**

A T & T

Invoice #: 314628

P.O. #: MANUAL

510176

8.03

325 Engineering**50,124.46****614000 GASOLINE, OIL, GREASE****50.16**

FLEETCOR TECHNOLOGIES

Invoice #: 314741

P.O. #: MANUAL

510290

50.16

620900 CONTRACTUAL FEES**790.40**

GIBSON MAINTENANCE, LLC

Invoice #: 315120

P.O. #: 224781

510670

790.40

LABOR TO PAINT WALLS IN DARREL BELLS OFFICE -- 1.07: PAINTING WALLS

621700 MAINTENANCE CONTRACTS**348.59**

ROBERT J YOUNG COMPANY INC

Invoice #: 315148

P.O. #: 220459

510698

215.51

AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN
 PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR
 CANON IPF 785 MFP M40 SYSTEM PRINTER/SCANNER

ROBERT J YOUNG COMPANY INC

Invoice #: 315148

P.O. #: 220459

510698

133.08

YEARLY INCREASE (EST)

625100 STREETS AND TRAFFIC LIGHTING**48,915.24**

COAST ELECTRIC POWER ASSOC

Invoice #: 314700

P.O. #: MANUAL

510248

451.58

COAST ELECTRIC POWER ASSOC

Invoice #: 314701

P.O. #: MANUAL

510249

103.05

COAST ELECTRIC POWER ASSOC

Invoice #: 314702

P.O. #: MANUAL

510250

164.88

COAST ELECTRIC POWER ASSOC			
Invoice #: 314703	P.O. #: MANUAL	510251	570.53
COAST ELECTRIC POWER ASSOC			
Invoice #: 314704	P.O. #: MANUAL	510252	1,088.76
COAST ELECTRIC POWER ASSOC			
Invoice #: 314705	P.O. #: MANUAL	510253	53.37
COAST ELECTRIC POWER ASSOC			
Invoice #: 314706	P.O. #: MANUAL	510254	4,067.88
COAST ELECTRIC POWER ASSOC			
Invoice #: 314707	P.O. #: MANUAL	510255	58.98
COAST ELECTRIC POWER ASSOC			
Invoice #: 314708	P.O. #: MANUAL	510256	4,275.93
COAST ELECTRIC POWER ASSOC			
Invoice #: 314709	P.O. #: MANUAL	510257	7,657.62
COAST ELECTRIC POWER ASSOC			
Invoice #: 314710	P.O. #: MANUAL	510258	3,565.87
COAST ELECTRIC POWER ASSOC			
Invoice #: 314711	P.O. #: MANUAL	510259	84.88
COAST ELECTRIC POWER ASSOC			
Invoice #: 314712	P.O. #: MANUAL	510260	3,367.53
COAST ELECTRIC POWER ASSOC			
Invoice #: 314713	P.O. #: MANUAL	510261	5,409.36
COAST ELECTRIC POWER ASSOC			
Invoice #: 314714	P.O. #: MANUAL	510262	73.17
COAST ELECTRIC POWER ASSOC			
Invoice #: 314716	P.O. #: MANUAL	510264	46.79

COAST ELECTRIC POWER ASSOC				
Invoice #:	314717	P.O. #:	MANUAL	510265
				1,354.55
COAST ELECTRIC POWER ASSOC				
Invoice #:	314718	P.O. #:	MANUAL	510266
				472.90
COAST ELECTRIC POWER ASSOC				
Invoice #:	314719	P.O. #:	MANUAL	510267
				159.39
COAST ELECTRIC POWER ASSOC				
Invoice #:	314720	P.O. #:	MANUAL	510268
				1,112.79
COAST ELECTRIC POWER ASSOC				
Invoice #:	314721	P.O. #:	MANUAL	510269
				414.36
COAST ELECTRIC POWER ASSOC				
Invoice #:	314722	P.O. #:	MANUAL	510270
				131.70
COAST ELECTRIC POWER ASSOC				
Invoice #:	314723	P.O. #:	MANUAL	510271
				46.57
MS POWER COMPANY				
Invoice #:	314776	P.O. #:	MANUAL	510325
				114.37
MS POWER COMPANY				
Invoice #:	314778	P.O. #:	MANUAL	510327
				5,349.68
MS POWER COMPANY				
Invoice #:	314779	P.O. #:	MANUAL	510328
				795.44
MS POWER COMPANY				
Invoice #:	314781	P.O. #:	MANUAL	510330
				7,923.31
626001	TELEPHONE			20.07
A T & T				
Invoice #:	314628	P.O. #:	MANUAL	510176
				20.07

335	Garage Maintenance	7,647.36
602500	LIFE INSURANCE	80.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 314337	P.O. #: MANUAL	509880 80.00
610700	OPERATING SUPPLIES	2,084.03
O REILLY AUTO PARTS		
Invoice #: 314409	P.O. #: 224793	509952 122.99
P/N FL8904 50' EXTENTION CORD REEL		
MIDAMERICA PARTS DISTRIBUTORS CORP		
Invoice #: 314416	P.O. #: 224225	509959 338.99
P/N VEV21 FLAT SURFACE CLEANER 21"		
ULINE, INC.		
Invoice #: 314419	P.O. #: 224240	509962 471.32
SHOP SHELVING P/N H-2428-63 BLACK WIRE SHELVING UNIT		
ZEP MFG		
Invoice #: 314424	P.O. #: 224186	509967 882.95
SHOP CLEANING SOLVENT P/N DRC4223 CLEANER		
LOWES OF GULFPORT MS 466		
Invoice #: 314426	P.O. #: 224218	509969 267.78
SHOP TRASH CANS P/N 735505 BRUTE 44 GAL TRASH CAN		
611300	MOTOR VEHICLE REPAIRS	549.90
AUTO ZONE INC		
Invoice #: 314415	P.O. #: 224355	509958 228.68
ASSET#1187 P/N 64161 RACK AND PINION		
AUTO ZONE INC		
Invoice #: 314415	P.O. #: 224355	509958 24.48
P/N 4040377 A/C BELT		
AUTO ZONE INC		
Invoice #: 314415	P.O. #: 224355	509958 36.63
P/N 4060930 SERP BELT		
AUTO ZONE INC		
Invoice #: 314415	P.O. #: 224355	509958 14.98
P/N VS50504R VALVE COVER GASKET		
AUTO ZONE INC		
Invoice #: 314415	P.O. #: 224355	509958 82.86
P/N FA6445 LOWER BALL JOINT		

AUTO ZONE INC

Invoice #: 314415	P.O. #: 224355	509958	105.88
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P/N FA6540 UPPER BALL JOINT

DELTA WORLD TIRE CO

Invoice #: 314427	P.O. #: 224206	509970	56.39
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P/NP205/75R15 TIRE

612200	REPAIRS AND MAINTENANCE	175.00
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HEADLINERS PLUS

Invoice #: 314402	P.O. #: 224669	509945	175.00
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ASSET#1168 P/N OL-LABOR VENDOR TO REPLACE HEADLINER

612500	UNIFORMS	327.40
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CINTAS CORP 240

Invoice #: 314442	P.O. #: MANUAL	509986	89.18
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CINTAS CORP 240

Invoice #: 314444	P.O. #: MANUAL	509988	114.97
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CINTAS CORP 240

Invoice #: 314446	P.O. #: MANUAL	509990	123.25
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620900	CONTRACTUAL FEES	4,423.00
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GIBSON MAINTENANCE, LLC

Invoice #: 315241	P.O. #: 225089	510792	4,423.00
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FACILITY REPAIR AND PAINT AT THE MAINTENANCE GARAGE

626001	TELEPHONE	8.03
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A T & T

Invoice #: 314628	P.O. #: MANUAL	510176	8.03
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345	Capital Projects	18,227.68
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640100	CAPITAL PROJECTS	17,247.98
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02508	12,291.26
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LPK ARCHITECTS GULF COAST PA

Invoice #: 315202 P.O. #: 220926 510754 12,291.26

AS PER CITY COUNCIL APPROVAL ON 08/18/2020; ADDITIONAL ARCHITECTURAL SERVICES AND FACILITIES - NTE \$23,500.00 - SEE ATTACHED

02824 4,956.72

HAVEN DOCK & MARINE, LLC

Invoice #: 314379 P.O. #: 224995 509922 4,956.72

EATON 50AMP 2 POLE BREAKER FOR MARINA

640200 CAP PRJ - ENGINEERING 979.70

02823 979.70

NEEL SCHAFFER INC

Invoice #: 314751 P.O. #: 204831 510300 979.70

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 14,149.35

640100 CAP PRJ - CONSTRUCTION 10,230.50

02822 9,914.66

F & F CONSTRUCTION INC

Invoice #: 315229 P.O. #: 205856 510780 9,914.66

STP-7822-00(004)LPA/107556-70100
AS PER BIDS RECEIVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;
LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET

02823 315.84

JLB CONTRACTORS, LLC

Invoice #: 314753 P.O. #: 205426 510302 6.08

AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019;
CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDESTRIAN PATH ALONG THE
SOUTH SIDE OF SEAWAY RD.

JLB CONTRACTORS, LLC

Invoice #: 314753 P.O. #: 205426 510302 3.11

AS APPROVED BY CITY COUNCIL ON 09/22/2020; SUPPLEMENTAL AGREEMENT #1 TO
COMPLETE REMOVAL OF 8" PIPE, INSTALL GROUTED RIP TAP AND INSTALL 40LF OF 26" HIGH
GUARDRAIL

JLB CONTRACTORS, LLC

Invoice #: 314753 P.O. #: 205426 510302 306.65

SEAWAY ROAD PEDESTRIAN PATHWAY PROJECT SA NO. 2

640200 CAP PRJ - ENGINEERING 3,918.85

02823 3,918.85

NEEL SCHAFFER INC

Invoice #: 314751

P.O. #: 204831

510300

3,918.85

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		78.96
640100	CAP PRJ - CONSTRUCTION		78.96
02823			78.96
	JLB CONTRACTORS, LLC		
Invoice #:	314753	P.O. #: 205426	510302 78.96
	AS PER BIDS RECEIVED ON 05-09-2019; CITY COUNCIL APPROVAL ON 06-04-2019; CONSTRUCTION PROJECT TO INSTALL 17,000 LF OF 10' WIDE PEDSTRIAN PATH ALONG THE SOUTH SIDE OF SEAWAY RD.		
359	Funds		1,557.99
640100	CAPITAL PROJECTS		1,557.99
02822			1,557.99
	F & F CONSTRUCTION INC		
Invoice #:	315229	P.O. #: 205856	510780 1,557.99
	STP-7822-00(004)LPA/107556-70100 AS PER BIDS RECEIVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19; LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET		
411	Leisure Services		200,561.68
602500	LIFE INSURANCE		432.09
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	314337	P.O. #: MANUAL	509880 432.09
610100	CLEANING AND JANITORIAL		4,507.36
	COASTAL DUST CONTROL		
Invoice #:	314330	P.O. #: MANUAL	509873 12.58
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	314392	P.O. #: 224673	509935 71.23
	LYSOL WIPES		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	314392	P.O. #: 224673	509935 28.98
	DISFECT SPRAY		

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314392	P.O. #:	224673
		509935	29.42
N95 MASK FRANCIS COLLINS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314392	P.O. #:	224673
		509935	94.21
WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314392	P.O. #:	224673
		509935	14.06
SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314392	P.O. #:	224673
		509935	5.89
GLOVES			
BONDS SERVICES, INC			
Invoice #:	314499	P.O. #:	224523
		510044	2,150.00
STRIP AND WAX SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314573	P.O. #:	224987
		510120	39.90
BOWL BRUSH FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314575	P.O. #:	
		510122	-39.90
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314657	P.O. #:	225058
		510205	399.90
WIPES FOR FRANCIS X COLLINS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314658	P.O. #:	225058
		510206	7.22
BOWL BRUSH FOR GASTON POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314658	P.O. #:	225058
		510206	5.90
HOLDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314658	P.O. #:	225058
		510206	45.00
PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314658	P.O. #:	225058
		510206	77.94
PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	314658	P.O. #:	225058
		510206	59.98
LINERS			

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	314658	P.O. #:	225058	
		510206	1.98	
BOTTLE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	314658	P.O. #:	225058	
		510206	1.58	
SPRAYER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	314658	P.O. #:	225058	
		510206	114.98	
MOP HEADS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	314758	P.O. #:	224987	
		510307	7.98	
BOWL BRUSH FOR SPORTSPLEX				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	314758	P.O. #:	224987	
		510307	31.96	
BLEACH				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	314758	P.O. #:	224987	
		510307	222.60	
TISSUE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	314758	P.O. #:	224987	
		510307	134.81	
WYPALL				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	314758	P.O. #:	224987	
		510307	71.84	
FANTASTICO CLEANER				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	314758	P.O. #:	224987	
		510307	278.52	
CAN LINERS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	314758	P.O. #:	224987	
		510307	189.80	
GLOVES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	314758	P.O. #:	224987	
		510307	449.00	
VACUUM				
610600	LANDSCAPE SUPPLIES			4,867.30
LOWES OF GULFPORT MS 466				
Invoice #:	314382	P.O. #:	224301	
		509925	1,136.20	
PUSH LAWN MOWERS FOR BEAUTIFICATION DEPT				

HOME DEPOT CREDIT SERVICE

Invoice #: 314390	P.O. #: 223484	509933	978.60
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OPEN P/O FOR HOME DEPOT FOR TOOLS AND SANDPAPER WIRE ETC

PENICK FOREST PRODUCTS INC

Invoice #: 314760	P.O. #: 222646	510309	2,752.50
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MULCH FOR BEAUTIFICATION DEPT

610700	OPERATING SUPPLIES	7,998.31
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CINTAS CORPORATION NO 2

Invoice #: 314351	P.O. #: 221702	509894	46.55
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OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP

CINTAS CORPORATION NO 2

Invoice #: 314352	P.O. #: 221702	509895	159.99
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OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP

JAMES DYER PETTY CASH

Invoice #: 314374	P.O. #: 224992	509917	125.92
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REIMBURSEMENT OF PETTY CASH STOP WATCHES FOR SWIM TEAM, ICE POPS SUMMER CAMP, HOSE AND PAINT THINNER

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 314376	P.O. #: 224979	509919	1,341.60
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GEM150048TAC5-5 LIGHT BULBS

COAST COCA COLA BOTTLING CO A

Invoice #: 314383	P.O. #: 220564	509926	322.00
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BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL APPROVAL 10/20/20

COAST COCA COLA BOTTLING CO A

Invoice #: 314384	P.O. #: 220564	509927	322.00
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BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL APPROVAL 10/20/20

CINTAS CORPORATION NO 2

Invoice #: 314441	P.O. #: 221702	509985	220.86
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OPEN P/O FOR FIRST AID SUPPLIES AS NEEDED AT CENTERS, SPORTSPLEX, GOLDIN, ARMORY, SUMMER CAMP

ALLISTONS

Invoice #: 314500	P.O. #: 225022	510045	2,112.65
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SHIRTS FOR FOOTBALL PROGRAM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314577	P.O. #: 224987	510124	47.76
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WASP SPRAY

ADOLPH BOURDIN INC

Invoice #: 314754	P.O. #: 224982	510303	276.50
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SERVICE CALL TO CHECK AND REPAIR A/C AT ARMORY

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315102

P.O. #: 225095

510652

597.64

SHIRTS FOR BLDG MAINTENACE DEPT

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315102

P.O. #: 225095

510652

460.51

LOGO

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 315102

P.O. #: 225095

510652

1,787.53

PANTS

FASTENAL

Invoice #: 315106

P.O. #: 225094

510656

176.80

GLOVES

611000 BLDG MATERIALS AND SUPPLIES**1,312.46**

LOWES OF GULFPORT MS 466

Invoice #: 314580

P.O. #: 224160

510127

85.30

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 314581

P.O. #: 224160

510128

39.84

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 314582

P.O. #: 224160

510129

106.92

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 315094

P.O. #: 224160

510643

56.02

OPEN P/O FOR HARDWARE ITEMS AS NEEDED

HOME DEPOT CREDIT SERVICE

Invoice #: 315285

P.O. #: MANUAL

510837

36.27

HOME DEPOT CREDIT SERVICE

Invoice #: 315286

P.O. #: MANUAL

510838

41.53

HOME DEPOT CREDIT SERVICE

Invoice #: 315287

P.O. #: MANUAL

510839

346.66

HOME DEPOT CREDIT SERVICE

Invoice #: 315288

P.O. #: MANUAL

510840

599.92

WINZER CORPORATION

Invoice #: 314360	P.O. #: 224646	509903	97.77
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P/N FASTENERS AND SUPPLIES

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 314373	P.O. #: 220085	509916	216.93
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Engines, Motors, and Parts (For Lawn Equipment) OPEN P/O FOR REPAIRS TO MOWERS ETC AND PARTS FOR MOWERS WEED EATERS BLOWERS ETC

DUNAWAY GLASS INC

Invoice #: 314381	P.O. #: 224716	509924	290.00
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REPLACE BROKE WINDOW IN # 2687

DEANS TOWING & RECOVERY INC

Invoice #: 314404	P.O. #: 224779	509947	95.00
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ASSET#3715 P/N TOW TOW TO MANDEL DODGE FOR REPAIR

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 314406	P.O. #: 224799	509949	642.77
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ASSET#3715 P/N OL-PARTS VENDOR INSTALLED PARTS

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 314406	P.O. #: 224799	509949	380.91
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P/N OL-LABOR VENDOR LABOR

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 314406	P.O. #: 224799	509949	24.42
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P/N SS1 SHOP SUPPLIES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314407	P.O. #: 224791	509950	126.00
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ASSET#3077 P/N F189-701 TIRE, TRANSFORCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314407	P.O. #: 224791	509950	1.00
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P/N STT STATE TIRE FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314407	P.O. #: 224791	509950	4.50
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P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314407	P.O. #: 224791	509950	14.95
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P/N CB COMPUTER BALANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314407	P.O. #: 224791	509950	69.00
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P/N DIAGNOSTIC FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314407 P.O. #: 224791 509950 123.50

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314407 P.O. #: 224791 509950 146.22

P/N OL-PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314407 P.O. #: 224791 509950 4.75

P/N TD TIRE DISPOSAL

JERRY PATE TURF & IRRIGATION INC

Invoice #: 314507 P.O. #: 224478 510052 785.75

SERVICE CALL TO CHECK AND REPAIR MOWEER AT SPORTSPLEX

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 314605 P.O. #: 220085 510152 776.42

Engines, Motors, and Parts (For Lawn Equipment) OPEN P/O FOR REPAIRS TO MOWERS ETC AND PARTS FOR MOWERS WEED EATERS BLOWERS ETC

JERRY PATE TURF & IRRIGATION INC

Invoice #: 315298 P.O. #: 223510 510851 149.99

ASSET#2683 P/N 112-7978 BRAKE SHOE KIT

JERRY PATE TURF & IRRIGATION INC

Invoice #: 315298 P.O. #: 223510 510851 9.23

P/N 54-0110 FILTER, HYD

JERRY PATE TURF & IRRIGATION INC

Invoice #: 315298 P.O. #: 223510 510851 14.35

P/N 108-3811 AIR FILTER

JERRY PATE TURF & IRRIGATION INC

Invoice #: 315298 P.O. #: 223510 510851 103.98

P/N 92-4141 RH WHEEL CYLINDER ASSY

JERRY PATE TURF & IRRIGATION INC

Invoice #: 315298 P.O. #: 223510 510851 10.75

P/N 99-9131 SHAFT SEAL GOVERNOR

JERRY PATE TURF & IRRIGATION INC

Invoice #: 315298 P.O. #: 223510 510851 26.30

P/N 99-9132 GASKET COVER

JERRY PATE TURF & IRRIGATION INC

Invoice #: 315298 P.O. #: 223510 510851 57.39

P/N 115-2291 SEAL OIL

JERRY PATE TURF & IRRIGATION INC

Invoice #: 315298 P.O. #: 223510 510851 36.36

P/N 108-3842 FILTER OIL

JERRY PATE TURF & IRRIGATION INC			
Invoice #:	315299	P.O. #:	223510
		510852	4.81
ASSET#2683 P/N 112-7978 BRAKE SHOE KIT			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	315299	P.O. #:	223510
		510852	0.30
P/N 54-0110 FILTER, HYD			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	315299	P.O. #:	223510
		510852	0.46
P/N 108-3811 AIR FILTER			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	315299	P.O. #:	223510
		510852	3.34
P/N 92-4141 RH WHEEL CYLINDER ASSY			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	315299	P.O. #:	223510
		510852	0.34
P/N 99-9131 SHAFT SEAL GOVERNOR			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	315299	P.O. #:	223510
		510852	0.84
P/N 99-9132 GASKET COVER			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	315299	P.O. #:	223510
		510852	1.84
P/N 115-2291 SEAL OIL			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	315299	P.O. #:	223510
		510852	1.17
P/N 108-3842 FILTER OIL			
612200	REPAIRS AND MAINTENANCE		9,448.97
SOUTHERN EXTERIORS FENCE COMPANY			
Invoice #:	314375	P.O. #:	222699
		509918	262.50
REPAIR FENCE AT NORTH PARK			
WILLIAM SMITH PAINT & BODY SHOP			
Invoice #:	314412	P.O. #:	224354
		509955	175.00
ASSET#2620 P/N OL-LABOR VENDOR LABOR			
WILLIAM SMITH PAINT & BODY SHOP			
Invoice #:	314412	P.O. #:	224354
		509955	293.72
P/N OL-PARTS VENDOR INSTALLED PARTS			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314420	P.O. #:	224198
		509963	420.00
ASSET#2934 P/N 9.5-16 TIRES			

DUNAWAY GLASS INC

Invoice #: 314612	P.O. #: 224547	510160	1,122.63
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REPLACEMENT WINDOWS AT GASTON HEWES

EDDIE PEARSON ROOFING, LLC

Invoice #: 314659	P.O. #: 224494	510207	4,635.12
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SEE ATTACHED QUOTE FOR ROOF REPAIR TO THE CEMETERY OFFICE AND MAINTENANCE
SHOP ROOFS**ADOLPH BOURDIN INC**

Invoice #: 314755	P.O. #: 223083	510304	200.00
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SERVICE CALL TO CHECK AND REPAIR A/C IN LARGE ROOM HERBERT WILSON CENTER

SOUTHERN FIRE SPRINKLER

Invoice #: 315097	P.O. #: 222794	510647	275.00
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ESTIMATE TO CHECK AND REPAIR SENSOR IN DUCT THAT IS TRIPPING ALARM AT ORANGE
GROVE CENTER AND LYMAN CENTER - ANNUAL FIRE SPRINKLER INSPECTION FOR SENIOR
CENTER**GIBSON MAINTENANCE, LLC**

Invoice #: 315108	P.O. #: 220990	510658	551.00
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7.01 PAINT BASKETBALL COURT

GIBSON MAINTENANCE, LLC

Invoice #: 315108	P.O. #: 220990	510658	1,064.00
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7.01 PAINT PERIMETERS OF BASKETBALL AND TENNIS COURTS AT GOLDIN PARK

GULF SOUTH ROOFING

Invoice #: 315289	P.O. #: 224486	510842	450.00
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ROOF INSPECTION AND REPAIR OF RIDGE CAP GASTON HEWES CENTER

612500	UNIFORMS	9,011.99
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CINTAS CORP 240

Invoice #: 314323	P.O. #: MANUAL	509866	35.00
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CINTAS CORP 240

Invoice #: 314324	P.O. #: MANUAL	509867	78.63
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CINTAS CORP 240

Invoice #: 314325	P.O. #: MANUAL	509868	488.69
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CINTAS CORP 240

Invoice #: 314326	P.O. #: MANUAL	509869	59.77
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CINTAS CORP 240

Invoice #: 314327	P.O. #: MANUAL	509870	98.71
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CINTAS CORP 240				
Invoice #:	314328	P.O. #:	MANUAL	509871
				58.02
CINTAS CORP 240				
Invoice #:	314451	P.O. #:	MANUAL	509995
				210.80
CINTAS CORP 240				
Invoice #:	314452	P.O. #:	MANUAL	509996
				283.97
CINTAS CORP 240				
Invoice #:	314454	P.O. #:	MANUAL	509998
				82.42
CINTAS CORP 240				
Invoice #:	314455	P.O. #:	MANUAL	509999
				68.62
CINTAS CORP 240				
Invoice #:	314560	P.O. #:	MANUAL	510107
				35.00
CINTAS CORP 240				
Invoice #:	314562	P.O. #:	MANUAL	510109
				103.69
CINTAS CORP 240				
Invoice #:	314563	P.O. #:	MANUAL	510110
				78.63
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	314757	P.O. #:	225040	510306
				1,857.80
NAVY CARGO PANTS FOR SPORTSPLEX STAFF				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	314757	P.O. #:	225040	510306
				1,036.26
POLO SHIRTS				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	314757	P.O. #:	225040	510306
				215.45
JACKETS				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	314757	P.O. #:	225040	510306
				518.49
LOGO				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	314759	P.O. #:	223709	510308
				1,345.19
CS418 LIGHTWEIGHT POLO FOR SPORTSPLEX MAINTENANCE DEPT				

MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	314759	P.O. #:	223709	
		510308	1,176.04	
PT88 LONG PANTS				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	314759	P.O. #:	223709	
		510308	985.07	
PT66 SHORT PANTS				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	314759	P.O. #:	223709	
		510308	72.75	
SEW PATCHES				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	314759	P.O. #:	223709	
		510308	122.99	
EMBROIDER PATCHES				
613100	ATHLETIC PROGRAM SUPPLIES			3,662.26
ROBIN EWING POOL SUPPLIES INC.				
Invoice #:	314501	P.O. #:	223630	3,240.00
		510046		
CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER				
VARSITY BRANDS HOLDING CO, INC				
Invoice #:	315034	P.O. #:	224662	188.59
		510584		
PADDED FLIP DOWN INDICATOR FOR ATHLETICS				
VARSITY BRANDS HOLDING CO, INC				
Invoice #:	315034	P.O. #:	224662	233.67
		510584		
LOCK NET CLIPS				
613400	RECREATIONAL PROGRAMS SUPPLIES			473.76
FIRST STUDENT				
Invoice #:	315214	P.O. #:	225126	473.76
		510765		
TRANSPORTATION FOR SUMMER CAMP MISSED INVOICE				
614000	GASOLINE, OIL, GREASE			1,885.09
FLEETCOR TECHNOLOGIES				
Invoice #:	314736	P.O. #:	MANUAL	51.58
		510285		
FLEETCOR TECHNOLOGIES				
Invoice #:	314737	P.O. #:	MANUAL	190.40
		510286		
FLEETCOR TECHNOLOGIES				
Invoice #:	314738	P.O. #:	MANUAL	41.50
		510287		

FLEETCOR TECHNOLOGIES			
Invoice #:	314739	P.O. #:	MANUAL 510288 32.19
FLEETCOR TECHNOLOGIES			
Invoice #:	314744	P.O. #:	MANUAL 510293 93.42
FLEETCOR TECHNOLOGIES			
Invoice #:	314747	P.O. #:	MANUAL 510296 32.09
FLEETCOR TECHNOLOGIES			
Invoice #:	314748	P.O. #:	MANUAL 510297 37.52
FLEETCOR TECHNOLOGIES			
Invoice #:	314749	P.O. #:	MANUAL 510298 153.10
FLEETCOR TECHNOLOGIES			
Invoice #:	314750	P.O. #:	MANUAL 510299 500.09
ATCO MANUFACTURING COMPANY			
Invoice #:	315318	P.O. #:	224642 510871 493.20
P/N IMPACT IMPACT GREASE			
ATCO MANUFACTURING COMPANY			
Invoice #:	315318	P.O. #:	224642 510871 260.00
P/N 3313-C50 REDDIE GREASE			
614300	SHELLS,GRAVEL,SAND		7,586.70
CRIMSON STONE INC			
Invoice #:	314386	P.O. #:	222875 509929 2,528.90
CRIMSON STONE ULTIMATE 1 FOR BAYOU VIEW BASEBALL FIELDS BID GROUP C8 01-01-21-12-31-21 COUNCIL APPROVAL 12/08/20			
CRIMSON STONE INC			
Invoice #:	314387	P.O. #:	222875 509930 2,528.90
CRIMSON STONE ULTIMATE 1 FOR BAYOU VIEW BASEBALL FIELDS BID GROUP C8 01-01-21-12-31-21 COUNCIL APPROVAL 12/08/20			
CRIMSON STONE INC			
Invoice #:	314389	P.O. #:	222875 509932 2,528.90
ULTIMATE 2			
615300	MEMORY TREE PROGRAM SUPPLIES		20.99

ALLISTONS

Invoice #: 314655

P.O. #: 224245

510203

20.99

PLAQUE FOR MEMORIAL BENCH "KATHY STREETMAN BURNS"

620900 CONTRACTUAL FEES**35,719.76**

GIBSON MAINTENANCE, LLC

Invoice #: 314377

P.O. #: 223555

509920

2,560.00

MAN HOURS LABOR TO REPAIR ROOF, CLEAN GUTTERS, TRIM TREES AT HERBERT WILSON CENTER

SWETMAN SECURITY SERVICE

Invoice #: 314385

P.O. #: 224366

509928

867.10

SECURITY FOR MARINA

HAVARD PEST CONTROL

Invoice #: 314509

P.O. #: 225053

510054

677.20

QUARTERLY PEST CONTROL 07/21

GIBSON MAINTENANCE, LLC

Invoice #: 314607

P.O. #: 223054

510154

378.00

NAM HOURS LABOR TO PRESSURE WASH AND FIX CRACKS AT 30TH STREET BASKETBALL COURT

GIBSON MAINTENANCE, LLC

Invoice #: 314607

P.O. #: 223054

510154

1,995.00

UNIT PRICE CONTRACT PAINT BASKETBALL COURT

WASTE PRO OF MISSISSIPPI

Invoice #: 314629

P.O. #: MANUAL

510177

85.00

WASTE PRO OF MISSISSIPPI

Invoice #: 314630

P.O. #: MANUAL

510178

85.00

WASTE PRO OF MISSISSIPPI

Invoice #: 314632

P.O. #: MANUAL

510180

665.09

WASTE PRO OF MISSISSIPPI

Invoice #: 314633

P.O. #: MANUAL

510181

60.27

WASTE PRO OF MISSISSIPPI

Invoice #: 314634

P.O. #: MANUAL

510182

465.00

WASTE PRO OF MISSISSIPPI

Invoice #: 314635

P.O. #: MANUAL

510183

252.26

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 314638	P.O. #: MANUAL	510186	2,727.53
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CABLE ONE

Invoice #: 314643	P.O. #: MANUAL	510191	55.00
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CABLE ONE

Invoice #: 314645	P.O. #: MANUAL	510193	69.95
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CABLE ONE

Invoice #: 314646	P.O. #: MANUAL	510194	443.93
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CABLE ONE

Invoice #: 314647	P.O. #: MANUAL	510195	443.93
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BONDS SERVICES, INC

Invoice #: 314680	P.O. #: 220384	510228	325.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

ADOLPH BOURDIN INC

Invoice #: 314756	P.O. #: 224983	510305	216.00
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SERVICE CALL TO CHECK AND REPIAR A/C AT SR CENTER

SPORTSENGINE

Invoice #: 314762	P.O. #: 225074	510311	315.00
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BACKGROUND CHECKS FOR REFEREES COACHES ETC

SOUTHERN FIRE SPRINKLER

Invoice #: 315099	P.O. #: 221321	510649	360.00
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ESTIMATE FOR ANNUAL FIRE EXTINGUISHER INSPECTION AND TAGGING FOR SR CENTER, FRANCIS COLLINS, GASTON HEWES, GASTON POINT, HANDSBORO HERBERT WILSON, KATIE BOOTH,LYMAN, ORANGE GROVE AND WESTSIDE CENTERS, SPORTSPLE

KINGS SPRINKLER SYSTEMS INC

Invoice #: 315219	P.O. #: 220021	510770	680.81
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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 #: 315219	P.O. #: 220021	510770	189.19
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CONTRACT F PARKS

GULF BREEZE LANDSCAPING LLC

Invoice #: 315221	P.O. #: 220020	510773	3,206.03
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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 #: 315221	P.O. #: 220020	510773	12,375.46
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CONTACT E ROWS

GULF BREEZE LANDSCAPING LLC

Invoice #:	315221	P.O. #:	220020	510773	3,067.01
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CONTRACT G DOWNTOWN SITES

GULF BREEZE LANDSCAPING LLC

Invoice #:	315223	P.O. #:	220020	510774	454.73
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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 #:	315223	P.O. #:	220020	510774	1,755.27
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CONTACT E ROWS

GULF BREEZE LANDSCAPING LLC

Invoice #:	315223	P.O. #:	220020	510774	435.00
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CONTRACT G DOWNTOWN SITES

BJ'S LANDSCAPING AND LAWN CARE

Invoice #:	315225	P.O. #:	220065	510776	510.00
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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

626001	TELEPHONE	1,311.15
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CELLULAR SOUTH, INC

Invoice #:	314614	P.O. #:	MANUAL	510159	1,291.08
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A T & T

Invoice #:	314628	P.O. #:	MANUAL	510176	20.07
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626002	ELECTRIC	23,314.73
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	314648	P.O. #:	MANUAL	510197	10.55
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #:	314650	P.O. #:	MANUAL	510198	26.96
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MS POWER COMPANY

Invoice #:	314775	P.O. #:	MANUAL	510324	53.72
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MS POWER COMPANY

Invoice #:	314782	P.O. #:	MANUAL	510331	4,403.78
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MS POWER COMPANY			
Invoice #:	314783	P.O. #:	MANUAL 510332 11,931.58
MS POWER COMPANY			
Invoice #:	315314	P.O. #:	MANUAL 510867 6,583.21
41130	GASTON POINT		304.93
MS POWER COMPANY			
Invoice #:	314777	P.O. #:	MANUAL 510326 304.93
626004	GAS		53.92
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	314652	P.O. #:	MANUAL 510200 26.96
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	314656	P.O. #:	MANUAL 510204 26.96
626900	TRAVEL		306.92
KEAIR EDWARDS			
Invoice #:	315089	P.O. #:	225099 510639 23.00
DINNER FOR KEAIR EDWARDS WHILE ATTENDING MS TURFGRASS RESEARCH FIELD DAY STAKVILLE MS			
KEAIR EDWARDS			
Invoice #:	315089	P.O. #:	225099 510639 283.92
MILAGE TO AND FROM STARKVILLE TO GULFPORT			
627800	EVENT EXPENSES		8,645.00
BAKER STUDIOS			
Invoice #:	314380	P.O. #:	223496 509923 1,688.00
HEADSTONES			
BAKER STUDIOS			
Invoice #:	314380	P.O. #:	223496 509923 420.00
CONSULTATION			
MODERN SOUND & COMMUNICATION INC			
Invoice #:	314502	P.O. #:	224481 510047 920.00
AUDIO TECHNICA ATW 1322 SYSTEM 10 PRO RACK MOUNT DUAL CHANNEL WIRELESS MICROPHONE SYSTEM WITH TWO HAND HELD DYNAMIC UNI DIRECTIONAL MICROPHONE TRANSMITTERS FOR ORANGE GROVE COMMUNITY CENTER			

ASSOCIATED FOOD EQUIP AND SUPPLIES			
Invoice #:	314503	P.O. #:	224159
		510048	1,158.00
FOLD AND GO BUSSING CART FOR EVENTS			
41301			4,459.00
BAKER STUDIOS			
Invoice #:	314380	P.O. #:	223496
		509923	3,560.00
ENTRY ARCH TO CEMETERY BOO BASH			
RHODE ISLAND NOVELTY INC			
Invoice #:	314411	P.O. #:	224369
		509954	899.00
LIGHT UP NECLACE FOR HALLOWEEN			
627900	MISC SERVICES AND CHARGES		115.00
A 1 ELEVATOR SERVICE LLC			
Invoice #:	314679	P.O. #:	220768
		510227	115.00
CARNEGIE LIBRARY, 1300 24TH AVE.,			
630100	CAPITAL OUTLAY		6,666.58
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	314378	P.O. #:	224485
		509921	212.50
LABOR, STANDARD			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	314378	P.O. #:	224485
		509921	212.50
LABOR, SERVICE TECHNICAN HELPER			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	314378	P.O. #:	224485
		509921	65.68
MISC HARDWARE			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	314378	P.O. #:	224485
		509921	3,887.94
ICEU300FA UNDERCOUNTER FULL CUBE-EQUIPMENT			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	314606	P.O. #:	224718
		510153	2,287.96
BR800 BACKPACK BLOWERS FOR BEAUTIFICATION DEPT			
640100	CAP PRJ - CONSTRUCTION		69,000.00
49999			69,000.00
GULF BREEZE LANDSCAPING LLC			
Invoice #:	315358	P.O. #:	MANUAL
		510909	69,000.00

420	Funds		179.22
505200	DOCKAGE FEES		179.22
	ONE TIME VENDOR HARBOR		
Invoice #:	314470	P.O. #: MANUAL	510014 179.22
445	Joseph T Jones Memorial Park		53,114.73
602500	LIFE INSURANCE		40.00
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	314336	P.O. #: MANUAL	509879 40.00
610700	OPERATING SUPPLIES		8,412.09
	CINTAS CORP 240		
Invoice #:	314338	P.O. #: MANUAL	509881 35.35
	UNDERWATER BOAT SERVICING LLC		
Invoice #:	314357	P.O. #: 225021	509900 1,440.00
	REMOVE BARNACLES FROM LADDERS IN MARINA		
	UNDERWATER BOAT SERVICING LLC		
Invoice #:	314357	P.O. #: 225021	509900 70.00
	MARINA BOAT		
	CINTAS CORP 240		
Invoice #:	314471	P.O. #: MANUAL	510015 35.35
	SETH HOPKINS		
Invoice #:	314642	P.O. #: 224993	510190 3,000.00
	TRAILER MOVE FOR FUEL DOCK AND BAIT SHOP DUE TO TROPICAL STORM IDA		
	SETH HOPKINS		
Invoice #:	314644	P.O. #: 224993	510192 3,000.00
	TRAILER MOVE FOR FUEL DOCK AND BAIT SHOP DUE TO TROPICAL STORM IDA		
	U S POSTAL SERVICE		
Invoice #:	314728	P.O. #: 225041	510276 322.00
	ANNUAL P/O BOX FEE FOR MARINA		
	GEORGE MANEMANN PETTY CASH		
Invoice #:	315357	P.O. #: 225127	510908 75.76
	REIMBURSE PETTY CASH MARINA		

HLS20**433.63****IMAGEN BRANDS****Invoice #:** 314354 **P.O. #:** 224170 509897 201.12

GLITTER DEER 8" FLOPSIE

CORNETT BOLT & SCREW, INC**Invoice #:** 314570 **P.O. #:** 224986 510117 60.40

ACQ DECK SCREW #9 OR 10 X 3

W. W. GRAINGER, INC**Invoice #:** 314730 **P.O. #:** 224901 510278 172.11

ACETONE FOR HARBOR LIGHTS

611000 BLDG MATERIALS AND SUPPLIES**8,620.17****PHILLIPS BUILDING SUPPLY OF GPT INC****Invoice #:** 314429 **P.O. #:** 224247 509972 479.99

6 PANAL DOUBLE DOOR FOR SHIP ISLAND STORAGE BLDG

PHILLIPS BUILDING SUPPLY OF GPT INC**Invoice #:** 314429 **P.O. #:** 224247 509972 90.00

NO ROT DBL JAMB

PHILLIPS BUILDING SUPPLY OF GPT INC**Invoice #:** 314429 **P.O. #:** 224247 509972 49.99

NO ROT BRICK MOULD

PHILLIPS BUILDING SUPPLY OF GPT INC**Invoice #:** 314429 **P.O. #:** 224247 509972 49.98

STAINLESS HINGE

PHILLIPS BUILDING SUPPLY OF GPT INC**Invoice #:** 314429 **P.O. #:** 224247 509972 65.00

OUT SWING DBL UNIT

PHILLIPS BUILDING SUPPLY OF GPT INC**Invoice #:** 314429 **P.O. #:** 224247 509972 15.98

CASING

HLS20**7,869.23****MAYER ELECTRIC SUPPLY****Invoice #:** 314353 **P.O. #:** 224761 509896 360.68

XHHW 2/0 BLK STR AL 250 WIRE FOR HARBOR LIGHTS

MAYER ELECTRIC SUPPLY**Invoice #:** 314353 **P.O. #:** 224761 509896 65.73

XHHW 2 BLK STR AL 2500

GRAYBAR ELECTRIC CO			
Invoice #:	314355	P.O. #:	224670
			509898
			407.76
95-200-41 SINGLE MODE SC CONN FOR HARBOR LIGHTS			
GRAYBAR ELECTRIC CO			
Invoice #:	314355	P.O. #:	224670
			509898
			325.10
RUNT CLOSURE			
GRAYBAR ELECTRIC CO			
Invoice #:	314355	P.O. #:	224670
			509898
			117.92
RUNT TRAY			
GRAYBAR ELECTRIC CO			
Invoice #:	314355	P.O. #:	224670
			509898
			920.57
CAMSPLICE			
GRAYBAR ELECTRIC CO			
Invoice #:	314355	P.O. #:	224670
			509898
			70.44
BUFFER TUBE			
GRAYBAR ELECTRIC CO			
Invoice #:	314355	P.O. #:	224670
			509898
			657.48
CONNECTOR			
GRAYBAR ELECTRIC CO			
Invoice #:	314355	P.O. #:	224670
			509898
			216.36
CCH PANEL EQUIP W 3 DUPLEX LC			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	314358	P.O. #:	224490
			509901
			479.40
2X4X8 PINE BOARDS FOR HARBOR LIGHTS WAREHOUSE			
WHITNEY NATIONAL BANK			
Invoice #:	314559	P.O. #:	225067
			510106
			305.92
NOTE CONNECTORS FOR LEISURE SERVICES FROM SWEETWATER			
WHITNEY NATIONAL BANK			
Invoice #:	314559	P.O. #:	225067
			510106
			19.23
2 MCIGICM 10A10 RECTIFIER DIODE, 10A 1000V R-6 AXIAL ELECTRONIC SILICON DIODES FROM AMAZON FOR LEISURE SERVICES HARBOR LIGHTS			
WHITNEY NATIONAL BANK			
Invoice #:	314559	P.O. #:	225067
			510106
			306.92
CABLES FOR HARBOR LIGHT SHOW FROM SWEETWATER			
WEST MARINE PRODUCTS INC			
Invoice #:	314566	P.O. #:	224332
			510113
			511.12
OPEN P/O FOR PAINTING SUPPLIES , MARINE PAINT EPOXY ETC FOR HARBOR LIGHTS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	314567	P.O. #:	223419
			510114
			235.40
11216FPJP 1X12X16 PRIMED F J PINE FOR TRAIN STATION HARBOR LIGHTS			

PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	314567	P.O. #:	223419	
		510114	1,244.23	
38BP 3/8" PLYBEAD PINE 2.0" OC 11/32				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	314568	P.O. #:	223419	
		510115	44.53	
11216FPJP 1X12X16 PRIMED F J PINE FOR TRAIN STATION HARBOR LIGHTS				
PHILLIPS BUILDING SUPPLY OF GPT INC				
Invoice #:	314568	P.O. #:	223419	
		510115	235.40	
38BP 3/8" PLYBEAD PINE 2.0" OC 11/32				
LOWES OF GULFPORT MS 466				
Invoice #:	314727	P.O. #:	225056	
		510275	816.77	
3/4 PLYWOOD				
LOWES OF GULFPORT MS 466				
Invoice #:	314727	P.O. #:	225056	
		510275	255.24	
1X4X8 PINE TRIM				
LOWES OF GULFPORT MS 466				
Invoice #:	314727	P.O. #:	225056	
		510275	232.04	
DECO PACE TRIM				
LOWES OF GULFPORT MS 466				
Invoice #:	314727	P.O. #:	225056	
		510275	16.24	
EDGE BANDING				
LOWES OF GULFPORT MS 466				
Invoice #:	314727	P.O. #:	225056	
		510275	15.47	
BRAD NAILS				
LOWES OF GULFPORT MS 466				
Invoice #:	314727	P.O. #:	225056	
		510275	9.28	
CALK				
612200	REPAIRS AND MAINTENANCE			11,800.00
MCKINNEY PETROLEUM EQUIPMENT INC				
Invoice #:	314356	P.O. #:	224082	
		509899	300.00	
MISC FITTING REBUILD FUEL PUMPS AT MARINA				
MCKINNEY PETROLEUM EQUIPMENT INC				
Invoice #:	314356	P.O. #:	224082	
		509899	1,590.00	
CPU BOARDS				
MCKINNEY PETROLEUM EQUIPMENT INC				
Invoice #:	314356	P.O. #:	224082	
		509899	190.00	
[POWER SUPPLY				

MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	314356	P.O. #:	224082
		509899	360.00
RED COMMUNICATION BOARD			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	314356	P.O. #:	224082
		509899	2,400.00
LABOR AND MILEAGE			
GIBSON MAINTENANCE, LLC			
Invoice #:	314729	P.O. #:	224985
		510277	2,240.00
LABOR TO PREPARE FOR TROPICAL DEPRESSION NINE			
WEAVER ELECTRIC INC			
Invoice #:	315157	P.O. #:	224308
		510708	1,200.00
MAN HOURS TO REPAIR SPIDER BOX RECEPTACLES AT MARINA			
WEAVER ELECTRIC INC			
Invoice #:	315160	P.O. #:	224307
		510711	3,520.00
MAN HOURS TO REPAIR ELECTRICAL OUTLETS IN MARINA ZETA REPAIRS			
614000	GASOLINE, OIL, GREASE		72.02
FLEETCOR TECHNOLOGIES			
Invoice #:	314732	P.O. #:	MANUAL
		510281	68.63
FLEETCOR TECHNOLOGIES			
Invoice #:	314733	P.O. #:	MANUAL
		510282	3.39
614110	GOODS FOR RETAIL		380.50
HLS20			380.50
STATE FAIR MINI DONUTS USA, INC			
Invoice #:	315155	P.O. #:	224443
		510705	91.70
SFMD -53400 MINI DONUT CASE			
STATE FAIR MINI DONUTS USA, INC			
Invoice #:	315155	P.O. #:	224443
		510705	191.00
SFMD-SUGAR			
STATE FAIR MINI DONUTS USA, INC			
Invoice #:	315155	P.O. #:	224443
		510705	97.80
SFMD SUGAR			
620900	CONTRACTUAL FEES		5,470.00

LNJ SERVICES INC

Invoice #: 314569	P.O. #: 224550	510116	350.00
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PUMP OUT LIFT STATION SERVICE CALL

A 1 ELEVATOR SERVICE LLC

Invoice #: 314678	P.O. #: 220768	510226	320.00
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HARBOR SERVICES, 1113 20TH AVENUE, MS002187

HLS20

4,800.00

WEAVER ELECTRIC INC

Invoice #: 315159	P.O. #: 224448	510710	4,800.00
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MAN HOURS TO BORE PIPE FOR CONTROL POWER TO RGB TREES FOR HARBOR LIGHTS

626001 TELEPHONE

1,281.14

AT&T MOBILITY II LLC

Invoice #: 314597	P.O. #: MANUAL	510144	646.80
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CELLULAR SOUTH, INC

Invoice #: 314623	P.O. #: MANUAL	510171	158.84
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CABLE ONE

Invoice #: 314667	P.O. #: MANUAL	510215	175.50
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CABLE ONE

Invoice #: 315355	P.O. #: MANUAL	510906	300.00
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626002 ELECTRIC

17,038.81

MS POWER COMPANY

Invoice #: 314771	P.O. #: MANUAL	510320	307.39
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MS POWER COMPANY

Invoice #: 314772	P.O. #: MANUAL	510321	3,694.01
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MS POWER COMPANY

Invoice #: 314773	P.O. #: MANUAL	510322	6,300.22
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MS POWER COMPANY

Invoice #: 314774	P.O. #: MANUAL	510323	6,737.19
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511	Community Development Block Grant	8.03
626001	TELEPHONE	8.03
05876		8.03
A T & T		
Invoice #: 314628	P.O. #: MANUAL	510176 8.03
515	Home Consortium Grant	16.00
602500	LIFE INSURANCE	16.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 314337	P.O. #: MANUAL	509880 16.00
542	MDA Grant - CDBG Supplement	5,065.58
640200	CAP PRJ - ENGINEERING	5,065.58
05851		5,065.58
NEEL SCHAFER INC		
Invoice #: 314731	P.O. #: 198255	510280 5,065.58
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	8,108.95
602500	LIFE INSURANCE	165.37
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 314337	P.O. #: MANUAL	509880 165.37
610700	OPERATING SUPPLIES	79.09
ACE DATA STORAGE COMPANY INC		
Invoice #: 314521	P.O. #: 225046	510067 24.00
SHREDDING SERVICE FOR AUGUST 2021		
TODD HARMAN		
Invoice #: 315205	P.O. #: 225128	510756 55.09
HOME DEPOT STAKES AND WEED KILLER		

612200	REPAIRS AND MAINTENANCE	550.00
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ADOLPH BOURDIN INC

Invoice #: 314767	P.O. #: 224928	510315	350.00
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AIR CONDITION SYSTEM CHECKED, CHECKED CONTROLS AND WIRING, CHECKED
AMPERAGE DRAW ON MOTORS AND COMPRESSOR, CHECKED BLOWER AND FILTER AND
4LBS-401A REFRIGERANT

JOHNNY LOREN

Invoice #: 315312	P.O. #: 224989	510865	200.00
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ASSET#1962 P/N OL-SPC VENDOR LABOR AND MATERIALS TO REPAIR SEAT

612500	UNIFORMS	820.70
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ALLISTONS

Invoice #: 314478	P.O. #: 224591	510023	820.70
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UNIFORM SHIRTS - SEE ATTACHED QUOTE

614000	GASOLINE, OIL, GREASE	359.37
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FLEETCOR TECHNOLOGIES

Invoice #: 314745	P.O. #: MANUAL	510294	196.34
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FLEETCOR TECHNOLOGIES

Invoice #: 314746	P.O. #: MANUAL	510295	163.03
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620900	CONTRACTUAL FEES	641.93
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HAVARD PEST CONTROL

Invoice #: 314509	P.O. #: 225053	510054	16.93
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QUARTERLY PEST CONTROL 07/21

BONDS SERVICES, INC

Invoice #: 314680	P.O. #: 220384	510228	625.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

621900	MEMERSHIP DUES AND SUBSCRIPT	165.00
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ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC

Invoice #: 314784	P.O. #: MANUAL	510334	165.00
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625500	LOT ASSESSMENTS	525.00
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WILLARD BYRON JONES

Invoice #: 315052	P.O. #: 224378	510603	112.50
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0910M-03-018.000, PERRY PHILLIP, LOT CLEAN UP, 7/20/21, CC, 7679

WILLARD BYRON JONES

Invoice #: 315052	P.O. #: 224378	510603	112.50
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0911E-01-032.000, RICE BENJAMIN EARL, LOT CLEAN UP, 7/20/21, CC, 7648

WILLARD BYRON JONES

Invoice #: 315053	P.O. #: 224616	510604	300.00
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0811C-05-035.000, TRUAX INVESTMENTS LLC, LOT CLEAN UP, 8/3/21, CC, 7526

625700 POSTAGE 35.34

DMS MAIL MANAGEMENT, INC.

Invoice #: 314515	P.O. #: 225047	510060	35.34
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POSTAGE MAIL SERVICE FOR JULY 2021

626001 TELEPHONE 274.65

CELLULAR SOUTH, INC

Invoice #: 314614	P.O. #: MANUAL	510159	214.44
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A T & T

Invoice #: 314628	P.O. #: MANUAL	510176	60.21
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626100 ADVERTISING 142.40

MCCLATCHY NEWSPAPERS

Invoice #: 314433	P.O. #: 210200	509976	50.52
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NEWSPAPER AND PUBLICATION ADVERTISING

MCCLATCHY NEWSPAPERS

Invoice #: 315014	P.O. #: 212148	510564	91.88
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JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE
ENFORCEMENT**626500 PRINTING AND BINDING 4,215.10**

CLAYS PRINT SHOP INC

Invoice #: 314447	P.O. #: 224843	509991	1,049.04
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31,000 8 1/2" X 11" #24 TWO SIDED, FULL COLOR, FLOOD LETTER, PAGES 1-2

CLAYS PRINT SHOP INC

Invoice #: 314447	P.O. #: 224843	509991	1,049.04
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31,000 8 1/2" X 11" #24, TWO SIDED, FULL COLOR, FLOD LETTER, PAGES 3-4

DMS MAIL MANAGEMENT, INC.

Invoice #: 314604	P.O. #: 225042	510151	1,058.51
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FOLD/INSERT #1

DMS MAIL MANAGEMENT, INC.

Invoice #: 314604

P.O. #: 225042

510151

1,058.51

FOLD/INSERT #2

627900 MISC SERVICES AND CHARGES 135.00

NORMA JEAN SOROE

Invoice #: 314603

P.O. #: 224246

510150

135.00

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

621 Economic Developmenet 238.75**602500 LIFE INSURANCE 56.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 314337

P.O. #: MANUAL

509880

56.00

626001 TELEPHONE 182.75

CELLCO PARTNERSHIP

Invoice #: 314587

P.O. #: MANUAL

510134

80.02

CELLULAR SOUTH, INC

Invoice #: 314614

P.O. #: MANUAL

510159

94.70

A T & T

Invoice #: 314628

P.O. #: MANUAL

510176

8.03

811 Water Billing 5,455.54**602500 LIFE INSURANCE 112.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 314334

P.O. #: MANUAL

509877

112.00

610100 CLEANING AND JANITORIAL 13.49

CINTAS CORP 240

Invoice #: 314538

P.O. #: MANUAL

510085

13.49

610400	OFFICE SUPPLIES	694.72
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 314430	P.O. #: 223819	509973	521.04
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ITEM# ELI75090 ELITE IMAGE TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 314431	P.O. #: 223819	509974	173.68
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ITEM# ELI75090 ELITE IMAGE TONER CARTRIDGE

611000	BLDG MATERIALS AND SUPPLIES	552.41
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LOWES OF GULFPORT MS 466

Invoice #: 315274	P.O. #: 224878	510825	227.22
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SUPPLIES NEEDED TO FINISH DRIVE-THRU AT WATER BILLING DEPARTMENT -- ITEM #2759117 (MODEL APFD05JASW) GE 5100-BTU DOE (7000-BTU ASHRAE) 115-VOLT WHITE PORTABLE AIR CONDITIONER

LOWES OF GULFPORT MS 466

Invoice #: 315274	P.O. #: 224878	510825	12.76
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ITEM #70280 (MODEL UT680506) UTILITECH AIR CONDITIONER CORD 6-FT 3-PRONG GRAY AIR CONDITIONER APPLIANCE POWER CORD

LOWES OF GULFPORT MS 466

Invoice #: 315274	P.O. #: 224878	510825	312.43
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ITEM #1265293 (MODEL B1753972) THE BALTIC BUTCHER BLOCK 6-FT UNFINISHED NATURAL STRAIGHT BUTCHER BLOCK BIRCH KITCHEN COUNTEROP

620900	CONTRACTUAL FEES	3,979.94
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DMS MAIL MANAGEMENT, INC.

Invoice #: 314432	P.O. #: 225026	509975	1,601.62
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JUNE INV# 20217112-537

ACE DATA STORAGE COMPANY INC

Invoice #: 314516	P.O. #: 225046	510061	57.00
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SHREDDING SERVICE FOR AUGUST 2021

SPHERION STAFFING, LLC

Invoice #: 314641	P.O. #: MANUAL	510189	588.00
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BONDS SERVICES, INC

Invoice #: 314724	P.O. #: 220384	510272	1,175.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

WEAVER ELECTRIC INC

Invoice #: 315246	P.O. #: 224855	510797	558.32
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INSTALLATION OF 2" CONDUIT FOR COMMUNICATIONS AT WATER DEPARTMENT OFFICES

626001	TELEPHONE	102.98
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CELLULAR SOUTH, INC

Invoice #: 314622

P.O. #: MANUAL

510170

98.97

A T & T

Invoice #: 314626

P.O. #: MANUAL

510174

4.01

815 Water Operations and Maintenance**576,501.82****610400 OFFICE SUPPLIES****478.50**

WHITNEY NATIONAL BANK

Invoice #: 314561

P.O. #: 225067

510108

478.50

OFFICE SUPPLIES FOR PUBLIC WORKS FROM SAM'S CLUB

610700 OPERATING SUPPLIES**2,405.51**

WHITNEY NATIONAL BANK

Invoice #: 314561

P.O. #: 225067

510108

134.80

RECHARGEABLE BATTERIES (2) FROM AMAZON FOR PUBLIC WORKS

PUCKETT MACHINERY COMPANY

Invoice #: 315096

P.O. #: 224022

510646

14.21

REPAIR PARTS FOR 279 WACKER PACKER -- ITEM #5100018341: BELT GUARD

PUCKETT MACHINERY COMPANY

Invoice #: 315096

P.O. #: 224022

510646

6.84

ITEM #5100042618: SCREW

PUCKETT MACHINERY COMPANY

Invoice #: 315096

P.O. #: 224022

510646

58.52

ITEM #5100016316: SHOCK MOUNT

PUCKETT MACHINERY COMPANY

Invoice #: 315096

P.O. #: 224022

510646

26.53

ITEM #5100044733: BELT

PUCKETT MACHINERY COMPANY

Invoice #: 315096

P.O. #: 224022

510646

0.10

ITEM #51000010622: WASHER

PUCKETT MACHINERY COMPANY

Invoice #: 315096

P.O. #: 224022

510646

0.18

ITEM #5000012362: SCREW

PUCKETT MACHINERY COMPANY

Invoice #: 315096

P.O. #: 224022

510646

26.53

ITEM #5100028978: SPRINKLER

PUCKETT MACHINERY COMPANY

Invoice #: 315096 P.O. #: 224022 510646 1.83

ITEM #51000028939: HOSE

PUCKETT MACHINERY COMPANY

Invoice #: 315096 P.O. #: 224022 510646 142.50

LABOR - HARVEY PAGE

LOWES OF GULFPORT MS 466

Invoice #: 315191 P.O. #: 223530 510743 272.18

BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315266 P.O. #: 224273 510817 3.52

LINES 1-2 FOR WATER CREWS -- ITEM #PRO-TOO53L: 2-1/8" MAX TUBE CUTTER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315266 P.O. #: 224273 510817 0.71

ITEM #GEN-858: PVC PIPE CABLE SAW

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315266 P.O. #: 224273 510817 3.53

LINE 3 NEEDED FOR FUEL CABINET -- ITEM #LIN-RAC10+10: 20' COILED GROUNDING CABLE W/ LUG & CLAMP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315266 P.O. #: 224273 510817 2.57

LINE 4 NEEDED FOR SEWER AIDE -- ITEM #ENC-166912: ENCON 8 OZ HDROSEP EYEWASH ADDITIVE, PK OF 4

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315266 P.O. #: 224273 510817 60.59

ITEM #CRA-47X: EAGLE 45 GAL, 2 DOOR, 2 SHELVES, METAL CORROSIVE SAFETY CABINET

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315267 P.O. #: 224273 510818 60.59

LINES 1-2 FOR WATER CREWS -- ITEM #PRO-TOO53L: 2-1/8" MAX TUBE CUTTER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315267 P.O. #: 224273 510818 12.15

ITEM #GEN-858: PVC PIPE CABLE SAW

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315267 P.O. #: 224273 510818 60.74

LINE 3 NEEDED FOR FUEL CABINET -- ITEM #LIN-RAC10+10: 20' COILED GROUNDING CABLE W/ LUG & CLAMP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315267 P.O. #: 224273 510818 44.22

LINE 4 NEEDED FOR SEWER AIDE -- ITEM #ENC-166912: ENCON 8 OZ HDROSEP EYEWASH ADDITIVE, PK OF 4

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315267 P.O. #: 224273 510818 1,042.30

ITEM #CRA-47X: EAGLE 45 GAL, 2 DOOR, 2 SHELVES, METAL CORROSIVE SAFETY CABINET

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315268	P.O. #: 224273	510819	0.71
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LINES 1-2 FOR WATER CREWS -- ITEM #PRO-TOO53L: 2-1/8" MAX TUBE CUTTER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315268	P.O. #: 224273	510819	0.14
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ITEM #GEN-858: PVC PIPE CABLE SAW

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315268	P.O. #: 224273	510819	0.71
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LINE 3 NEEDED FOR FUEL CABINET -- ITEM #LIN-RAC10+10: 20' COILED GROUNDING CABLE
W/ LUG & CLAMP**B&R INDUSTRIAL SUPPLY, INC**

Invoice #: 315268	P.O. #: 224273	510819	0.52
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LINE 4 NEEDED FOR SEWER AIDE -- ITEM #ENC-166912: ENCON 8 OZ HDROSEP EYEWASH
ADDITIVE, PK OF 4**B&R INDUSTRIAL SUPPLY, INC**

Invoice #: 315268	P.O. #: 224273	510819	12.14
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ITEM #CRA-47X: EAGLE 45 GAL, 2 DOOR, 2 SHELVES, METAL CORROSIVE SAFETY CABINET

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315269	P.O. #: 224273	510820	6.10
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LINES 1-2 FOR WATER CREWS -- ITEM #PRO-TOO53L: 2-1/8" MAX TUBE CUTTER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315269	P.O. #: 224273	510820	1.22
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ITEM #GEN-858: PVC PIPE CABLE SAW

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315269	P.O. #: 224273	510820	6.12
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LINE 3 NEEDED FOR FUEL CABINET -- ITEM #LIN-RAC10+10: 20' COILED GROUNDING CABLE
W/ LUG & CLAMP**B&R INDUSTRIAL SUPPLY, INC**

Invoice #: 315269	P.O. #: 224273	510820	4.45
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LINE 4 NEEDED FOR SEWER AIDE -- ITEM #ENC-166912: ENCON 8 OZ HDROSEP EYEWASH
ADDITIVE, PK OF 4**B&R INDUSTRIAL SUPPLY, INC**

Invoice #: 315269	P.O. #: 224273	510820	104.96
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ITEM #CRA-47X: EAGLE 45 GAL, 2 DOOR, 2 SHELVES, METAL CORROSIVE SAFETY CABINET

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315270	P.O. #: 224798	510821	293.30
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FOR METER LOCK-OFFS -- ITEM #ACM-8001: PLASTIC PADLOCK SEAL, NUMBERED, RED

611300	MOTOR VEHICLE REPAIRS	616.17
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WINZER CORPORATION

Invoice #: 314362	P.O. #: 224646	509905	97.77
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P/N FASTENERS AND SUPPLIES

DELTA WORLD TIRE CO				
Invoice #:	314368	P.O. #:	224795	
		509911	64.90	
ASSET#2438 P/N OL-LABOR VENDOR LABOR				
DELTA WORLD TIRE CO				
Invoice #:	314368	P.O. #:	224795	
		509911	152.18	
P/N OL-PARTS VENDOR INSTALLED PARTS				
DELTA WORLD TIRE CO				
Invoice #:	314368	P.O. #:	224795	
		509911	40.70	
P/N FRE-134A FREON				
DELTA WORLD TIRE CO				
Invoice #:	314368	P.O. #:	224795	
		509911	6.11	
P/N SS1 SHOP SUPPLIES				
DELTA WORLD TIRE CO				
Invoice #:	314368	P.O. #:	224795	
		509911	254.51	
P/N OL-MISC CHARGE				
612200	REPAIRS AND MAINTENANCE			3,400.40
PUCKETT MACHINERY COMPANY				
Invoice #:	314366	P.O. #:	224749	
		509909	121.58	
ASSET#2387 P/N DIAGNOSTIC FEE				
PUCKETT MACHINERY COMPANY				
Invoice #:	314366	P.O. #:	224749	
		509909	60.79	
P/N TRAVEL FEE				
PUCKETT MACHINERY COMPANY				
Invoice #:	314366	P.O. #:	224749	
		509909	41.18	
P/N OL-MISC MISC VENDOR FEE				
PUCKETT MACHINERY COMPANY				
Invoice #:	314366	P.O. #:	224749	
		509909	8.95	
P/N SS1 SHOP SUPPLIES				
PUCKETT MACHINERY COMPANY				
Invoice #:	315348	P.O. #:	223845	
		510899	658.30	
ASSET#25377 / #15937 TROUBLE SHOOT GENERATORS				
PUCKETT MACHINERY COMPANY				
Invoice #:	315348	P.O. #:	223845	
		510899	26.33	
P/N OL-MISC MISC PARTS AND SHOP SUPPLIES				
PUCKETT MACHINERY COMPANY				
Invoice #:	315348	P.O. #:	223845	
		510899	2,483.27	
LABOR AND PARTS TO REPLACE THE EMCP 4.2 CONTROLLER				

DPC ENTERPRISES LP

Invoice #: 315117 P.O. #: 223622 510667 346.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315119 P.O. #: 223622 510669 432.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315121 P.O. #: 223622 510671 346.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315123 P.O. #: 223622 510673 605.50

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 #: 315124 P.O. #: 223622 510674 346.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315126 P.O. #: 223622 510676 432.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315127 P.O. #: 223622 510677 346.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315129 P.O. #: 223622 510679 173.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315130 P.O. #: 223622 510680 432.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315132 P.O. #: 223622 510682 432.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315134 P.O. #: 223622 510684 519.00

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315135 P.O. #: 223622 510685 432.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315137	P.O. #: 223622	510687	259.50
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315138	P.O. #: 223622	510688	519.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315140	P.O. #: 223622	510690	346.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315141	P.O. #: 223622	510691	259.50
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 315143	P.O. #: 223622	510693	346.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

614000	GASOLINE, OIL, GREASE	27,383.17
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EAGLE ENERGY INC.

Invoice #: 315153	P.O. #: 224510	510703	9,257.59
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FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 315153	P.O. #: 224510	510703	6.77
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COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 315228	P.O. #: 224919	510779	7,721.80
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FUEL, DIESEL, CLEAR, ON-ROAD LS

EAGLE ENERGY INC.

Invoice #: 315230	P.O. #: 224919	510781	9,637.05
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AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/2021 -- RESTOCK -- FUEL, UNLEADED,
ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 315230	P.O. #: 224919	510781	6.77
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COMPLIANCE FEE

ATCO MANUFACTURING COMPANY

Invoice #: 315336	P.O. #: 224642	510887	493.19
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P/N IMPACT IMPACT GREASE

ATCO MANUFACTURING COMPANY

Invoice #: 315336	P.O. #: 224642	510887	260.00
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P/N 3313-C50 REDDIE GREASE

BAYOU CONCRETE, LLC

Invoice #: 315144 P.O. #: 223528 510694 695.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 315146 P.O. #: 223528 510696 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 #: 315147 P.O. #: 223528 510697 635.00

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 #: 315149 P.O. #: 223528 510699 340.50

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 315150 P.O. #: 223528 510700 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 #: 315151 P.O. #: 223528 510701 404.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

FRASIERS NURSERY INC

Invoice #: 315218 P.O. #: 225020 510769 420.00

SOD FOR 100 BAYOU CIRCLE (D. MCNAIR) -- SOD, ST. AUGUSTINE, PALLET (450SF/PALLET)

FRASIERS NURSERY INC

Invoice #: 315227 P.O. #: 224880 510778 110.00

FOR 4508 WASHINGTON AVE (A. PARKER) -- SOD, ST. AUGUSTINE, 1/2 PALLET (225 SF)

LAND SHAPER INC

Invoice #: 315247 P.O. #: 224852 510798 5,500.00

AS PER BID GROUP C APPROVED BY COUNCIL 2/2/2021 -- RESTOCK INVENTORY -- FILL SAND
(DRY)

LAND SHAPER INC

Invoice #: 315248 P.O. #: 224972 510799 8,250.00

AS PER BID GROUP C APPROVED BY COUNCIL 2/2/21 -- SAND FOR TROPICAL STORM #9
(STANDBY) -- FILL SAND (DRY)

FASTENAL

Invoice #: 315277 P.O. #: 225035 510828 3,200.00

SANDBAGS FOR IDA -- SANDBAG, 14" X 26", REINFORCED POLYPROPYLENE

WARREN PAVING INC

Invoice #: 315338 P.O. #: 224703 510889 4,905.76

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 315339 P.O. #: 224703 510890 8,473.58

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 315340 P.O. #: 224703 510891 1,337.93

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

WARREN PAVING INC

Invoice #: 315341 P.O. #: 224703 510892 7,581.62

AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
LIMESTONE, ASTM #610

616400 WATERWELL SUPPLIES 12,802.10

COAST CHLORINATOR CO

Invoice #: 315079 P.O. #: 224953 510629 3,470.00

REPLACEMENT DUE TO LIGHTNING DAMAGE -- 03020-MC3-AC: MICROCHEM 3
TRANSMITTER

COAST CHLORINATOR CO

Invoice #: 315079 P.O. #: 224953 510629 1,090.00

03020-28011: CHANNEL CARD

COAST CHLORINATOR CO

Invoice #: 315079 P.O. #: 224953 510629 100.00

BENCH TEST AND REPAIR ANALYZER

WOLSELEY INVESTMENTS

Invoice #: 315088 P.O. #: 224916 510638 1,760.00

PVC SCHEDULE 80 PARTS TO GO IN INVENTORY FOR USE REPAIRING CHLORINATION
INJECTION SYSTEM AT VARIOUS WELL SITES OVER TIME -- ITEM #A8212A537L1100F0: LF 3/4
2 WAY NORMALLY CLOSED SOLENOID

WOLSELEY INVESTMENTS

Invoice #: 315088 P.O. #: 224916 510638 26.70

ITEM #P80SBGF: 1X3/4 PVC S80 SXS BUSH

WOLSELEY INVESTMENTS

Invoice #: 315088 P.O. #: 224916 510638 107.90

ITEM #P80SMAJ: 1-1/2 PVC S80 SXM ADPT

WOLSELEY INVESTMENTS

Invoice #: 315088 P.O. #: 224916 510638 66.00

ITEM #P80S9G: 1 PVC S80 SXS 90 ELL

WOLSELEY INVESTMENTS

Invoice #: 315088 P.O. #: 224916 510638 169.60

ITEM #P80SUG: 1 PVC S80 SXS UNION EPDM

WOLSELEY INVESTMENTS

Invoice #: 315088 P.O. #: 224916 510638 237.90

ITEM #SP-S802128SR: 1 SW X 1/4 THRD TEE

NECAISE LOCKSMITH SERVICE INC

Invoice #: 315092	P.O. #: 222153	510642	233.52
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REPLACEMENT LOCKS NEEDED FOR WELL SITES, TANKS AND WATER SAMPLE STATIONS --
55/04 MB KA 5404 ABUS LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 315092	P.O. #: 222153	510642	268.32
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51110-66246 WILSON BOHANNON LOCK

NECAISE LOCKSMITH SERVICE INC

Invoice #: 315092	P.O. #: 222153	510642	416.16
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175 MASTER COMBINATION LOCK

COAST CHLORINATOR CO

Invoice #: 315100	P.O. #: 224954	510650	1,396.00
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BOOSTER PUMP FOR DAVID ST WELL, PM KIST FOR PARTS TO GO ON SHELF FOR REPAIR
STOCK -- ITEM #HP20F3-02: CHLORINE BOOSTER PUMP 1.5HP

COAST CHLORINATOR CO

Invoice #: 315100	P.O. #: 224954	510650	70.00
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ITEM #F100: TUBING CONNECTOR

COAST CHLORINATOR CO

Invoice #: 315100	P.O. #: 224954	510650	296.00
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ITEM #14413-4PM: EJECTOR PM KIT

COAST CHLORINATOR CO

Invoice #: 315100	P.O. #: 224954	510650	140.00
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LABOR TO INSTALL PM KIT

COAST CHLORINATOR CO

Invoice #: 315100	P.O. #: 224954	510650	118.00
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SWITCHOVER PM KIT

COAST CHLORINATOR CO

Invoice #: 315100	P.O. #: 224954	510650	90.00
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LABOR TO INSTALL SWITCHOVER PM KIT

BAY MOTOR WINDING INC

Invoice #: 315107	P.O. #: 223763	510657	325.00
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REPAIR BLOWN MOTOR FROM OAKLEIGH AVE WATER WELL TO BE USED FOR EMERGENCY
PURPOSES (STOCK) -- BALANCE 100 HP MOTOR

BAY MOTOR WINDING INC

Invoice #: 315107	P.O. #: 223763	510657	625.00
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NEW BEARINGS FOR 100 HP MOTOR

BAY MOTOR WINDING INC

Invoice #: 315107	P.O. #: 223763	510657	941.00
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RECONDITION, DIP AND BAKE MOTOR

BAY MOTOR WINDING INC

Invoice #: 315107	P.O. #: 223763	510657	855.00
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LABOR TO RECONDITION MOTOR

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315086 P.O. #: 224263 510636 83.10

2" GAL TEE, FPT-FPT-FPT

WOLSELEY INVESTMENTS

Invoice #: 315090 P.O. #: 223865 510640 94.51

FOR 132 OAKWOOD DRIVE (JERROD HEATER) -- ITEM #PFXGCCLL: LF 2-1/2" GALV IPS LONG
COMP COUP

WOLSELEY INVESTMENTS

Invoice #: 315090 P.O. #: 223865 510640 209.87

ITEM #PFXT300L: LF 2-1/2" BRS 200# THRD NRS GATE VALVE

WOLSELEY INVESTMENTS

Invoice #: 315090 P.O. #: 223865 510640 37.92

ITEM #IGNLU: 2-1/2" X 6 GALV STL NIP

WOLSELEY INVESTMENTS

Invoice #: 315090 P.O. #: 223865 510640 31.24

ITEM #IGBLK: 2-1/2" X 2 GALV MI HEX BUSH

WOLSELEY INVESTMENTS

Invoice #: 315180 P.O. #: 220837 510731 33.19

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

WOLSELEY INVESTMENTS

Invoice #: 315182 P.O. #: 220837 510734 235.08

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

WOLSELEY INVESTMENTS

Invoice #: 315222 P.O. #: 223600 510772 3,444.00

RESTOCK INVENTORY -- ITEM #EJIW-1045: 26" MANHOLE FRAME W/ COVER W/ 7" RISE AND
24" CLEAR OPENING WITH CITY LOGO

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 315224 P.O. #: 224505 510775 4,376.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- CUT OFF
VALVES SECTION, LINE #17: 3/4" X 1" BALL VALVE, MSN X CTS PACKED JOINT

WOLSELEY INVESTMENTS

Invoice #: 315237 P.O. #: 223201 510788 2,655.80

LINES 1-2 NOT ON BID -- FOR 31ST ST & 5TH AVE SEWER PROJECT -- ITEM #SDR26HWSP1814:
18" X 14' F679 PS115 HW PVC SEWER PIPE

WOLSELEY INVESTMENTS

Invoice #: 315237 P.O. #: 223201 510788 78.96

SECTION VI, ITEM 38: 6X4 REDUCER, MJ BOTH ENDS

WOLSELEY INVESTMENTS

Invoice #: 315237 P.O. #: 223201 510788 72.80

SECTION VI, ITEM 1: 4X4 TEE, MJ-MJ

WOLSELEY INVESTMENTS

Invoice #: 315237	P.O. #: 223201	510788	76.00
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LINE 8 NOT ON BID - RESTOCK INVENTORY - 4X2 REDUCER, THREADED TO MJ

WOLSELEY INVESTMENTS

Invoice #: 315240	P.O. #: 223201	510790	187.16
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ITEM #F10561818: 18" CI PVC X 18" CI PVC COUPLING

WOLSELEY INVESTMENTS

Invoice #: 315242	P.O. #: 223201	510793	127.68
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LINES 3-6 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
SECTION VI, ITEM 28: 6X4 REDUCER W/ SPIGOT**WOLSELEY INVESTMENTS**

Invoice #: 315242	P.O. #: 223201	510793	72.80
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SECTION VI, ITEM 1: 4X4 TEE, MJ-MJ

WOLSELEY INVESTMENTS

Invoice #: 315242	P.O. #: 223201	510793	989.00
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LINE 7 AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
SECTION VIII, ITEM #1: SMALL METAL METER BOX W/ LID**WOLSELEY INVESTMENTS**

Invoice #: 315243	P.O. #: 223201	510794	190.40
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SECTION VI, ITEM 29: 8X4 REDUCER W/ SPIGOT

WOLSELEY INVESTMENTS

Invoice #: 315243	P.O. #: 223201	510794	105.28
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SECTION VI, ITEM 38: 6X4 REDUCER, MJ BOTH ENDS

WOLSELEY INVESTMENTS

Invoice #: 315243	P.O. #: 223201	510794	43.00
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LINE 7 AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
SECTION VIII, ITEM #1: SMALL METAL METER BOX W/ LID**WOLSELEY INVESTMENTS**

Invoice #: 315244	P.O. #: 223201	510795	26.32
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SECTION VI, ITEM 38: 6X4 REDUCER, MJ BOTH ENDS

CENTRAL PIPE SUPPLY INC

Invoice #: 315251	P.O. #: 224552	510802	4,440.00
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- 8"
FOSTER ADAPTERS W/ BOLT & GASKET PACK**CENTRAL PIPE SUPPLY INC**

Invoice #: 315252	P.O. #: 224697	510803	1,068.50
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION
XII, ITEM 3: COUPLING, HYMAX 8"**CENTRAL PIPE SUPPLY INC**

Invoice #: 315253	P.O. #: 224697	510804	427.40
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION
XII, ITEM 3: COUPLING, HYMAX 8"**CENTRAL PIPE SUPPLY INC**

Invoice #: 315254	P.O. #: 224583	510805	1,169.36
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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 #: 315255	P.O. #: 224583	510806	1,754.04
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION XII, #1: COUPLING, HYMAX, 4"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315256	P.O. #: 223703	510807	426.24
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/18/2020 -- RESTOCK -- SECTION XIII, #2: 1" X 3" REPAIR CLAMP

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315261	P.O. #: 223400	510812	6,192.70
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION VIX, #4: 8" GATE VALVE, MJ-MJ

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315261	P.O. #: 223400	510812	2,335.02
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SECTION VIX, #3: 6" GATE VALVE, MJ-MJ

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315261	P.O. #: 223400	510812	1,831.14
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SECTION VIX, ITEM #2: 4" GATE VALVE, MJ-MJ

WOLSELEY INVESTMENTS

Invoice #: 315272	P.O. #: 223951	510823	2,641.86
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AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION I, ITEM 1: 26" GRATE W/ FRAME W/ 24" CLEARING OPENING

WOLSELEY INVESTMENTS

Invoice #: 315272	P.O. #: 223951	510823	1,114.14
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SECTION I, ITEM 3: 24" GRATE W/ FRAME W/ 22" CLEARING OPENING W/ LOGO

WOLSELEY INVESTMENTS

Invoice #: 315273	P.O. #: 223951	510824	1,114.14
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AS PER BID GROUP J APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION I, ITEM 1: 26" GRATE W/ FRAME W/ 24" CLEARING OPENING

WOLSELEY INVESTMENTS

Invoice #: 315273	P.O. #: 223951	510824	469.86
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SECTION I, ITEM 3: 24" GRATE W/ FRAME W/ 22" CLEARING OPENING W/ LOGO

WOLSELEY INVESTMENTS

Invoice #: 315280	P.O. #: 224957	510831	137.70
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LINE 3 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 (COBURNS WON BID BUT WON'T HONOR PRICE, NEXT LOWEST BID IS WOLSELEY & THEY WILL HONOR BID - SEE ATTACHED EMAILS) - RESTOCK - 2" BRONZE GATE VALVE "FULL P

WOLSELEY INVESTMENTS

Invoice #: 315281	P.O. #: 224957	510832	181.30
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LINE 3 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 (COBURNS WON BID BUT WON'T HONOR PRICE, NEXT LOWEST BID IS WOLSELEY & THEY WILL HONOR BID - SEE ATTACHED EMAILS) - RESTOCK - 2" BRONZE GATE VALVE "FULL P

WOLSELEY INVESTMENTS

Invoice #: 315337	P.O. #: 224707	510888	5,360.00
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AS PER BIDS RECEIVED 8/6/2021 -- 24" GREEN C900 (20' PER PIECE) FOR 3RD ST AND PRATT

WOLSELEY INVESTMENTS

Invoice #: 315337	P.O. #: 224707	510888	413.00
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24 X 2 STAINLESS STEEL SERVICE SADDLE

WOLSELEY INVESTMENTS

Invoice #: 315343	P.O. #: 223960	510894	120.89
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AS PER BIDS RECEIVED 6/23/2021 -- RESTOCK -- 4" COUPLING, SW

WOLSELEY INVESTMENTS

Invoice #: 315343	P.O. #: 223960	510894	119.47
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4" ELBOW, 22.5 DEG, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315343	P.O. #: 223960	510894	152.96
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4" ELBOW, 90 DEG, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315343	P.O. #: 223960	510894	217.60
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4" WYE, INLINE, SW

WOLSELEY INVESTMENTS

Invoice #: 315343	P.O. #: 223960	510894	421.13
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6" X 4" REDUCER, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315343	P.O. #: 223960	510894	174.97
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4" CAP, SW

WOLSELEY INVESTMENTS

Invoice #: 315343	P.O. #: 223960	510894	774.08
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6" CLEANOUT, SW X FPT

WOLSELEY INVESTMENTS

Invoice #: 315343	P.O. #: 223960	510894	221.87
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6" CAP, SW

WOLSELEY INVESTMENTS

Invoice #: 315343	P.O. #: 223960	510894	3,783.19
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8" DUCTILE IRON SLEEVES

WOLSELEY INVESTMENTS

Invoice #: 315343	P.O. #: 223960	510894	311.76
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4" PLUG, CLEANOUT, MPT

WOLSELEY INVESTMENTS

Invoice #: 315343	P.O. #: 223960	510894	74.05
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4" CLEANOUT, SW X FPT

WOLSELEY INVESTMENTS

Invoice #: 315343	P.O. #: 223960	510894	600.38
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6" SADDLE, WYE

WOLSELEY INVESTMENTS

Invoice #: 315344	P.O. #: 223960	510895	1.62
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AS PER BIDS RECEIVED 6/23/2021 -- RESTOCK -- 4" COUPLING, SW

WOLSELEY INVESTMENTS

Invoice #: 315344	P.O. #: 223960	510895	1.60
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4" ELBOW, 22.5 DEG, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315344	P.O. #: 223960	510895	2.05
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4" ELBOW, 90 DEG, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315344	P.O. #: 223960	510895	2.92
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4" WYE, INLINE, SW

WOLSELEY INVESTMENTS

Invoice #: 315344	P.O. #: 223960	510895	5.65
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6" X 4" REDUCER, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315344	P.O. #: 223960	510895	2.35
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4" CAP, SW

WOLSELEY INVESTMENTS

Invoice #: 315344	P.O. #: 223960	510895	10.39
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6" CLEANOUT, SW X FPT

WOLSELEY INVESTMENTS

Invoice #: 315344	P.O. #: 223960	510895	2.98
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6" CAP, SW

WOLSELEY INVESTMENTS

Invoice #: 315344	P.O. #: 223960	510895	50.79
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8" DUCTILE IRON SLEEVES

WOLSELEY INVESTMENTS

Invoice #: 315344	P.O. #: 223960	510895	4.19
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4" PLUG, CLEANOUT, MPT

WOLSELEY INVESTMENTS

Invoice #: 315344	P.O. #: 223960	510895	0.99
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4" CLEANOUT, SW X FPT

WOLSELEY INVESTMENTS

Invoice #: 315344	P.O. #: 223960	510895	8.07
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6" SADDLE, WYE

WOLSELEY INVESTMENTS

Invoice #: 315345	P.O. #: 223960	510896	3.08
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AS PER BIDS RECEIVED 6/23/2021 -- RESTOCK -- 4" COUPLING, SW

WOLSELEY INVESTMENTS

Invoice #: 315345	P.O. #: 223960	510896	3.04
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4" ELBOW, 22.5 DEG, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315345	P.O. #: 223960	510896	3.90
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4" ELBOW, 90 DEG, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315345	P.O. #: 223960	510896	5.54
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4" WYE, INLINE, SW

WOLSELEY INVESTMENTS

Invoice #: 315345	P.O. #: 223960	510896	10.73
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6" X 4" REDUCER, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315345	P.O. #: 223960	510896	4.46
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4" CAP, SW

WOLSELEY INVESTMENTS

Invoice #: 315345	P.O. #: 223960	510896	19.72
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6" CLEANOUT, SW X FPT

WOLSELEY INVESTMENTS

Invoice #: 315345	P.O. #: 223960	510896	5.65
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6" CAP, SW

WOLSELEY INVESTMENTS

Invoice #: 315345	P.O. #: 223960	510896	96.40
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8" DUCTILE IRON SLEEVES

WOLSELEY INVESTMENTS

Invoice #: 315345	P.O. #: 223960	510896	7.94
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4" PLUG, CLEANOUT, MPT

WOLSELEY INVESTMENTS

Invoice #: 315345	P.O. #: 223960	510896	1.89
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4" CLEANOUT, SW X FPT

WOLSELEY INVESTMENTS

Invoice #: 315345	P.O. #: 223960	510896	15.31
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6" SADDLE, WYE

WOLSELEY INVESTMENTS

Invoice #: 315346	P.O. #: 223960	510897	20.75
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AS PER BIDS RECEIVED 6/23/2021 -- RESTOCK -- 4" COUPLING, SW

WOLSELEY INVESTMENTS

Invoice #: 315346	P.O. #: 223960	510897	20.51
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4" ELBOW, 22.5 DEG, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315346	P.O. #: 223960	510897	26.26
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4" ELBOW, 90 DEG, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315346	P.O. #: 223960	510897	37.36
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4" WYE, INLINE, SW

WOLSELEY INVESTMENTS

Invoice #: 315346	P.O. #: 223960	510897	72.30
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6" X 4" REDUCER, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315346	P.O. #: 223960	510897	30.04
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4" CAP, SW

WOLSELEY INVESTMENTS

Invoice #: 315346	P.O. #: 223960	510897	132.89
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6" CLEANOUT, SW X FPT

WOLSELEY INVESTMENTS

Invoice #: 315346	P.O. #: 223960	510897	38.09
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6" CAP, SW

WOLSELEY INVESTMENTS

Invoice #: 315346	P.O. #: 223960	510897	649.49
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8" DUCTILE IRON SLEEVES

WOLSELEY INVESTMENTS

Invoice #: 315346	P.O. #: 223960	510897	53.52
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4" PLUG, CLEANOUT, MPT

WOLSELEY INVESTMENTS

Invoice #: 315346	P.O. #: 223960	510897	12.71
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4" CLEANOUT, SW X FPT

WOLSELEY INVESTMENTS

Invoice #: 315346	P.O. #: 223960	510897	103.08
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6" SADDLE, WYE

WOLSELEY INVESTMENTS

Invoice #: 315347	P.O. #: 223960	510898	57.65
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AS PER BIDS RECEIVED 6/23/2021 -- RESTOCK -- 4" COUPLING, SW

WOLSELEY INVESTMENTS

Invoice #: 315347	P.O. #: 223960	510898	56.97
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4" ELBOW, 22.5 DEG, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315347	P.O. #: 223960	510898	72.95
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4" ELBOW, 90 DEG, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315347	P.O. #: 223960	510898	103.77
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4" WYE, INLINE, SW

WOLSELEY INVESTMENTS			
Invoice #:	315347	P.O. #:	223960
		510898	200.83
6" X 4" REDUCER, SW X SW			
WOLSELEY INVESTMENTS			
Invoice #:	315347	P.O. #:	223960
		510898	83.44
4" CAP, SW			
WOLSELEY INVESTMENTS			
Invoice #:	315347	P.O. #:	223960
		510898	369.15
6" CLEANOUT, SW X FPT			
WOLSELEY INVESTMENTS			
Invoice #:	315347	P.O. #:	223960
		510898	105.81
6" CAP, SW			
WOLSELEY INVESTMENTS			
Invoice #:	315347	P.O. #:	223960
		510898	1,804.14
8" DUCTILE IRON SLEEVES			
WOLSELEY INVESTMENTS			
Invoice #:	315347	P.O. #:	223960
		510898	148.67
4" PLUG, CLEANOUT, MPT			
WOLSELEY INVESTMENTS			
Invoice #:	315347	P.O. #:	223960
		510898	35.31
4" CLEANOUT, SW X FPT			
WOLSELEY INVESTMENTS			
Invoice #:	315347	P.O. #:	223960
		510898	286.31
6" SADDLE, WYE			
617000	WATER METERS		30,082.00
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	315216	P.O. #:	223377
		510767	3,824.00
AS PER METERS CONTRACT APPROVED BY COUNCIL 12/16/2014 -- ONE TO REPLACE DAMAGED REPEATER AND 1 FOR STOCK/BACKUP -- ITEM #199-260-04: ALLEGRO REPEATER			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	315257	P.O. #:	222181
		510808	4,960.00
RESTOCK INVENTORY -- 1-1/2" OCTAVE SS METER - O316-MI-D09 NO MODULE (MASTER METER)			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	315258	P.O. #:	223765
		510809	3,711.96
AS PER WATER METERS CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK INVENTORY -- ITEM #MMO301MID09: 2" SS OCTAVE METER W/ FLOATING FLANGE			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	315258	P.O. #:	223765
		510809	954.54
ITEM #19900982: ALLEGRO PIT MODULE W/ ANTENNA & ENCODER			

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315259	P.O. #: 223765	510810	1,272.72
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AS PER WATER METERS CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK
INVENTORY -- ITEM #MMO301MID09: 2" SS OCTABE METER W/ FLOATING FLANGE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315259	P.O. #: 223765	510810	327.28
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ITEM #19900982: ALLEGRO PIT MODULE W/ ANTENNA & ENCODER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315260	P.O. #: 223765	510811	1,237.32
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AS PER WATER METERS CONTRACT APPROVED BY COUNCIL 12/16/2014 -- RESTOCK
INVENTORY -- ITEM #MMO301MID09: 2" SS OCTABE METER W/ FLOATING FLANGE

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315260	P.O. #: 223765	510811	318.18
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ITEM #19900982: ALLEGRO PIT MODULE W/ ANTENNA & ENCODER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315264	P.O. #: 224699	510815	5,490.00
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AS PER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- #A-2WMMR-KIT ALLEGRO
2WMMR MOBILE RECEIVER (INCLUDES ALLEGRO 2WMMR CAR CHARGER, ALLEGRO MMR
USB 2.0 TO USB B CABLE)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315264	P.O. #: 224699	510815	270.00
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#992-093-20 ALLEGRO MOBILE MAG MOUNT ANTENNA 450-470 MHZ

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315265	P.O. #: 224555	510816	5,736.00
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AS PER WATER METER CONTRACT APPROVED BY COUNCIL 12/16/2014 -- REPEATERS AND
ANTENNAS FOR WATER METERS -- ITEM #199-260-04: MASTER METER AMI STANDARD
REPEATER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315265	P.O. #: 224555	510816	1,770.00
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ITEM #992-093-18: EXTERNAL ANTENNA (OMNI 450-470MHZ 5DBI)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315265	P.O. #: 224555	510816	210.00
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ITEM #994-043-72 NON STOCK 400 CABLE ASSY

620900	CONTRACTUAL FEES		14,086.97
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WASTE PRO OF MISSISSIPPI

Invoice #: 314526	P.O. #: MANUAL	510072	292.74
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WASTE PRO OF MISSISSIPPI

Invoice #: 314529	P.O. #: MANUAL	510075	1,653.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 314530	P.O. #: MANUAL	510077	1,453.00
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BONDS SERVICES, INC

Invoice #: 314724	P.O. #: 220384	510272	1,600.00
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CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

ISI WATER COMPANY

Invoice #: 314725	P.O. #: 220226	510273	1,550.00
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AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) --
MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

COAST CHLORINATOR CO

Invoice #: 315101	P.O. #: 224232	510651	2,080.00
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LABOR/FEES TO STERILIZE ALL NEW WATER MAINS ON NORTH WILSON AND KLEIN RD
INCLUDING ALL CONNECTING STREETS EXCLUDING EVERYTHING WEST OF NORTH WILSON
-- ON-SITE LABOR TO STERILIZE WATER MAINS

COAST CHLORINATOR CO

Invoice #: 315101	P.O. #: 224232	510651	350.00
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MOBILIZATION AND PREP FOR JOB

COAST CHLORINATOR CO

Invoice #: 315101	P.O. #: 224232	510651	500.00
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SERVICE TRIP FEE

COAST CHLORINATOR CO

Invoice #: 315101	P.O. #: 224232	510651	550.00
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08995 BLEACH: 55 GALLON DRUM OF 12.5% BLEACH

MICRO METHODS INC

Invoice #: 315154	P.O. #: 223625	510704	100.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE
MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 315156	P.O. #: 223625	510706	50.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE
MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 315184	P.O. #: 223625	510736	275.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE
MONTHS OF MAY - SEPT 2021 (EST)

MICRO METHODS INC

Invoice #: 315188	P.O. #: 223625	510740	350.00
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BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE
MONTHS OF MAY - SEPT 2021 (EST)

GIBSON MAINTENANCE, LLC

Invoice #: 315213	P.O. #: 224023	510764	320.00
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REMOVE THE CEILING IN DARREL BELLS OFFICE TO ASSESS THE DAMAGE - 2 MEN AT 4
HOURS EACH

GIBSON MAINTENANCE, LLC

Invoice #: 315220	P.O. #: 224144	510771	409.50
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ITEM #4.01A: INSTALL INTERIOR CEILINGS

GIBSON MAINTENANCE, LLC

Invoice #: 315220	P.O. #: 224144	510771	140.40
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ITEM #7.01A: INSTALL SHEET ROCK

GIBSON MAINTENANCE, LLC			
Invoice #:	315220	P.O. #:	224144
			510771
			280.00
FINISH SHEETROCK			
GIBSON MAINTENANCE, LLC			
Invoice #:	315220	P.O. #:	224144
			510771
			222.30
ITEM #7.01B: PAINTING OF CEILINGS			
GIBSON MAINTENANCE, LLC			
Invoice #:	315220	P.O. #:	224144
			510771
			320.00
LABOR			
RELIABLE CONCRETE SCANNING AND CUTTING LLC			
Invoice #:	315276	P.O. #:	224782
			510827
			425.00
AT DEDEAUX AND NEW ORLEANS AVE (W. PARKER) -- SAW CUT 65' OF 6"-8" THICK CONCRETE			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	315278	P.O. #:	225057
			510829
			210.00
LABOR FOR REPAIRS AND SERVICE CALL FOR ALARM SYSTEM AT PUBLIC WORKS BUILDING			
BEST CHOICE BACKFLOW SERVICES CO.			
Invoice #:	315279	P.O. #:	225052
			510830
			956.03
ANNUAL BACKFLOW PREVENTER TEST AND CERTIFICATION AT ARC AQUARIUM			

621800	PRIVATIZATION CONTRACT	307,297.97
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H2O INNOVATION OPERATION AND MAINTENANCE			
Invoice #:	315236	P.O. #:	220225
			510787
			307,297.97
WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021			

625700	POSTAGE	74.38
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DMS MAIL MANAGEMENT, INC.			
Invoice #:	314514	P.O. #:	225047
			510059
			74.38
POSTAGE MAIL SERVICE FOR JULY 2021			

626001	TELEPHONE	5,376.83
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CUSTOM CALL CENTER LLC			
Invoice #:	314535	P.O. #:	MANUAL
			510082
			840.28

CUSTOM CALL CENTER LLC			
Invoice #:	314536	P.O. #:	MANUAL
			510083
			893.15

AT&T MOBILITY II LLC			
Invoice #:	314596	P.O. #:	MANUAL
			510143
			1,908.54

A T & T

Invoice #: 314626

P.O. #: MANUAL

510174

44.16

DISCRETE WIRELESS INC

Invoice #: 315249

P.O. #: 220702

510800

1,690.70

TRACKING SERVICES FOR CITY VEHICLES (106 UNITS @ \$15.95/EACH PER MONTH FOR 1 YEAR)

626002 ELECTRIC

25,155.81

COAST ELECTRIC POWER ASSOC

Invoice #: 314684

P.O. #: MANUAL

510232

543.32

COAST ELECTRIC POWER ASSOC

Invoice #: 314686

P.O. #: MANUAL

510234

77.41

COAST ELECTRIC POWER ASSOC

Invoice #: 314687

P.O. #: MANUAL

510235

41.81

COAST ELECTRIC POWER ASSOC

Invoice #: 314688

P.O. #: MANUAL

510236

39.98

COAST ELECTRIC POWER ASSOC

Invoice #: 314695

P.O. #: MANUAL

510243

2,843.91

MS POWER COMPANY

Invoice #: 314765

P.O. #: MANUAL

510314

8,092.84

MS POWER COMPANY

Invoice #: 314766

P.O. #: MANUAL

510316

13,516.54

626700 RENTAL

542.50

WASTE PRO OF MISSISSIPPI

Invoice #: 314526

P.O. #: MANUAL

510072

152.76

WASTE PRO OF MISSISSIPPI

Invoice #: 314527

P.O. #: MANUAL

510073

85.00

WASTE PRO OF MISSISSIPPI

Invoice #: 314528

P.O. #: MANUAL

510074

66.06

WASTE PRO OF MISSISSIPPI

Invoice #: 314531

P.O. #: MANUAL

510078

88.00

WASTE PRO OF MISSISSIPPI

Invoice #: 314532

P.O. #: MANUAL

510079

88.00

WASTE PRO OF MISSISSIPPI

Invoice #: 314533

P.O. #: MANUAL

510080

62.68

630100 CAPITAL OUTLAY**41,425.00**

MS STATE DEPT OF HEALTH

Invoice #: 314537

P.O. #: MANUAL

510084

40,000.00

UNIVERSAL COMONE LLC

Invoice #: 315212

P.O. #: 224765

510763

1,425.00

MITEL MIVoice 5320E IP PHONE DESKTOP

825 Sewer Operations and Maintenance**194,810.31****602500 LIFE INSURANCE****8.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 314334

P.O. #: MANUAL

509877

8.00

610700 OPERATING SUPPLIES**1,469.80**

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 315235

P.O. #: 224744

510786

95.99

RESTOCK INVENTORY -- ITEM #0781 516 5001: CHAIN/BAR OIL, 1 QUART, HUSQVARNA

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 315235

P.O. #: 224744

510786

77.40

ITEM #7010 516 0000: CHAIN/BAR OIL, 1 GALLON, HUSQVARNA

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 315235

P.O. #: 224744

510786

359.40

ITEM #4002 710 2108: AUTOCUT 25-2, WEED EATER HEAD

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 315245	P.O. #: 224771	510796	6.90
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ITEM #0000 400 7009: SPARK PLUG USR7AC

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 315245	P.O. #: 224771	510796	7.29
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ITEM #4180 141 0300: AIR FILTER

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 315245	P.O. #: 224771	510796	9.99
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ITEM #0000 350 3502: PICK UP BODY

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 315245	P.O. #: 224771	510796	61.99
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ITEM #4137 711 3200: DRIVE SHAFT

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 315245	P.O. #: 224771	510796	2.58
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SHOP MATERIALS

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 315245	P.O. #: 224771	510796	6.42
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ENVIRONMENTAL CHARGE

JERRY'S LAWNMOWER SALES & SVC INC

Invoice #: 315245	P.O. #: 224771	510796	64.50
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LABOR

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315283	P.O. #: 224774	510834	511.00
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RESTOCK INVENTORY -- ITEM #SEY-85465: 48" FIBERGLASS PROBING ROD W/ T HANDLE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315283	P.O. #: 224774	510834	152.40
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ITEM #PIA-136ASSY: 36" WOODEN HANDLE PUSH BROOM W/ BRACES

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315283	P.O. #: 224774	510834	48.10
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ITEM #3M-06132: SUPER 33+ BLACK ELECTRICAL TAPE, 3/4" X 66'

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315283	P.O. #: 224774	510834	39.98
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ITEM #CLO-00128: CLOROX BLEACH, 1 GALLON, 3/CASE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315284	P.O. #: 224774	510835	0.03
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ITEM #3M-06132: SUPER 33+ BLACK ELECTRICAL TAPE, 3/4" X 66'

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 315284	P.O. #: 224774	510835	25.83
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ITEM #MAS-497A: DO NOT OPERATE TAG, 5-3/4" X 3-1/8", 12/PK

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314363	P.O. #: 224757	509906	107.30
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ASSET#7043 P/N OC1 OIL CHANGE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314363	P.O. #: 224757	509906	4.50
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P/N EPA EPA FEES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314363	P.O. #: 224757	509906	123.50
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P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 314363	P.O. #: 224757	509906	13.89
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P/N OL-PARTS VENDOR INSTALLED PARTS

DEANS TOWING & RECOVERY INC

Invoice #: 314369	P.O. #: 224812	509912	37.56
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ASSET#7023 P/N K060860 SERP BELT

DEANS TOWING & RECOVERY INC

Invoice #: 314369	P.O. #: 224812	509912	65.00
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P/N TOW CHARGES

DEANS TOWING & RECOVERY INC

Invoice #: 314369	P.O. #: 224812	509912	142.50
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P/N OL-LABOR VENDOR LABOR

DEANS TOWING & RECOVERY INC

Invoice #: 314369	P.O. #: 224812	509912	127.39
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P/N 594-236 BALANCER HARMONIC

DELTA WORLD TIRE CO

Invoice #: 314370	P.O. #: 224342	509913	59.38
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ASSET#1958 P/N DIAGNOSTIC FEES

DELTA WORLD TIRE CO

Invoice #: 314370	P.O. #: 224342	509913	29.65
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P/N OC1 OIL CHANGE

DELTA WORLD TIRE CO

Invoice #: 314370	P.O. #: 224342	509913	576.88
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P/N OL-LABOR VENDOR LABOR

DELTA WORLD TIRE CO

Invoice #: 314370	P.O. #: 224342	509913	10.18
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P/N SS1 SHOP SUPPLIES

DELTA WORLD TIRE CO			
Invoice #:	314370	P.O. #:	224342
			509913
			67.83
P/N ALIGNMENT			
DELTA WORLD TIRE CO			
Invoice #:	314370	P.O. #:	224342
			509913
			739.43
P/N OL-PARTS			
DELTA WORLD TIRE CO			
Invoice #:	314371	P.O. #:	224264
			509914
			34.95
ASSET#2427 P/N OC1 OIL CHANGE			
DELTA WORLD TIRE CO			
Invoice #:	314371	P.O. #:	224264
			509914
			361.25
P/N OL-LABOR VENDOR LABOR			
DELTA WORLD TIRE CO			
Invoice #:	314371	P.O. #:	224264
			509914
			79.95
P/N ALIGNMENT FRONT END			
DELTA WORLD TIRE CO			
Invoice #:	314371	P.O. #:	224264
			509914
			401.85
P/N OL-PARTS VENDOR INSTALL PARTS			
DELTA WORLD TIRE CO			
Invoice #:	314371	P.O. #:	224264
			509914
			12.00
P/N SS1 SHOP SUPPLIES			
DELTA WORLD TIRE CO			
Invoice #:	314371	P.O. #:	224264
			509914
			85.00
P/N DIAGNOSTIC FEES			
TRUCK EQUIPMENT SALES INC			
Invoice #:	314372	P.O. #:	224234
			509915
			347.06
ASSET#2373 P/N 480839005 COIL, HOIST			
DEANS TOWING & RECOVERY INC			
Invoice #:	315350	P.O. #:	224696
			510901
			225.00
ASSET#2388 P/N TOW TOW TO JOHNSON DIESEL			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315351	P.O. #:	224835
			510902
			65.00
ASSET#2361 P/N ROAD SERVICE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315351	P.O. #:	224835
			510902
			419.08
P/N B301611 TIRE, PULLING			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315351	P.O. #:	224835
			510902
			408.00
P/N 225/70R19.5 TIRE, STEERING			

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315351	P.O. #:	224835
		510902	4.00
P/N STT STATE TIRE TAX			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315351	P.O. #:	224835
		510902	40.00
P/N MOUNT AND DISMOUNT			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315351	P.O. #:	224835
		510902	80.00
P/N CB COMPUTER BALANCE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315351	P.O. #:	224835
		510902	18.00
P/N VS VALVE STEM			
612200	REPAIRS AND MAINTENANCE		3,727.02
WINZER CORPORATION			
Invoice #:	314362	P.O. #:	224646
		509905	97.62
P/N FASTENERS AND SUPPLIES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314364	P.O. #:	224433
		509907	65.00
ASSET#2343 P/N ROAD SERVICE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314364	P.O. #:	224433
		509907	156.00
P/N 11L-16/14PLY TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314364	P.O. #:	224433
		509907	8.50
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314364	P.O. #:	224433
		509907	5.50
P/N TD TIRE DISPOSAL			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314364	P.O. #:	224433
		509907	25.00
P/N MOUNT AND DISMOUNT			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314365	P.O. #:	224746
		509908	420.00
ASSET#7019 P/N ST235/80R16 TRAILER TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314365	P.O. #:	224746
		509908	4.00
P/N STT STATE TIRE FEE			

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314365	P.O. #:	224746
		509908	18.00
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	314365	P.O. #:	224746
		509908	19.00
P/N TD TIRE DISPOSAL			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	314367	P.O. #:	224778
		509910	15.79
ASSET#7019 P/N 2X8X16 DECK BOARD, TREATED			
LYLE MACHINERY			
Invoice #:	315349	P.O. #:	224375
		510900	2,180.11
ASSET#7021 P/N B7274253 TRACK, RUBBER			
ENERGY SYSTEMS SOUTHEAST LLC			
Invoice #:	315356	P.O. #:	223225
		510907	495.27
ASSET#25022 P/N DIAGNOSTIC TRIP			
ENERGY SYSTEMS SOUTHEAST LLC			
Invoice #:	315356	P.O. #:	223225
		510907	217.23
P/N MILEAGE			
614300	SHELLS, GRAVEL, SAND		6,261.11
WARREN PAVING INC			
Invoice #:	315338	P.O. #:	224703
		510889	1,377.44
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- Limestone, ASTM #610			
WARREN PAVING INC			
Invoice #:	315339	P.O. #:	224703
		510890	2,379.22
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- Limestone, ASTM #610			
WARREN PAVING INC			
Invoice #:	315340	P.O. #:	224703
		510891	375.67
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- Limestone, ASTM #610			
WARREN PAVING INC			
Invoice #:	315341	P.O. #:	224703
		510892	2,128.78
AS PER BID GROUP C1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- Limestone, ASTM #610			
615800	LIFT STATION SUPPLIES		23,510.85
COASTAL PUMP AND SUPPLY			
Invoice #:	315081	P.O. #:	210118
		510631	1,650.00
HOSES FOR BYPASS PUMP -- 6" Sucking Hose Bauer Fitting 15 Feet			

COASTAL PUMP AND SUPPLY

Invoice #: 315082	P.O. #: 208359	510632	725.00
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HOSE FOR BYPASS PUMP AT DEBUYS ROAD L/S -- 6" SUCKING HOSE, 20 LONG, BAUER FITTING

COASTAL PUMP AND SUPPLY

Invoice #: 315085	P.O. #: 225036	510635	800.00
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ONE WEEK RENTAL FOR TURN KEY LEVEE FOR HURRICANE IDA (8/27-9/2) - 6" PUMP AND HOSES

COASTAL PUMP AND SUPPLY

Invoice #: 315085	P.O. #: 225036	510635	600.00
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4" PUMP AND HOSES

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 315091	P.O. #: 223148	510641	680.00
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PUMP FOR KIWANIS PARK AND STOCK; REBUILD 2 HP GRINDERS AND TEST 230 VOLT 3450 RPM -- LABOR

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 315091	P.O. #: 223148	510641	832.00
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CORD KITS

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 315091	P.O. #: 223148	510641	288.00
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START KIT

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 315091	P.O. #: 223148	510641	72.00
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PUMP FEET

KENS HARDWARE & MARINE SUPPLY

Invoice #: 315093	P.O. #: 222130	510644	125.00
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LIFT STATION REPAIRS FLOAT SYSTEM CONSTRUCTION AND TRANS WEIGHTS -- 3/16" SNAP HOOD STAINLESS STEEL

KENS HARDWARE & MARINE SUPPLY

Invoice #: 315093	P.O. #: 222130	510644	97.50
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1/4" X 3" SS EYE BOLT

KENS HARDWARE & MARINE SUPPLY

Invoice #: 315093	P.O. #: 222130	510644	139.00
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X-2 ZINC 7/8" SHAFT ANODE

KENS HARDWARE & MARINE SUPPLY

Invoice #: 315093	P.O. #: 222130	510644	390.00
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1/8" SS CHAIN

KENS HARDWARE & MARINE SUPPLY

Invoice #: 315093	P.O. #: 222130	510644	50.00
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3/16" SHACKLE STAINLESS STEEL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 315095	P.O. #: 224518	510645	353.81
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FOR REPAIRS AT OAKLEIGH MANOR -- ITEM #QBL32200: 3P 200A 240V CKT BRKR

GRAPHIC PRODUCTS, INC

Invoice #: 315098 P.O. #: 224564 510648 74.50

REPAIR/REPLACE INDUSTRIAL LABEL PRINTER FOR WATER WELLS AND LIFT STATION
WARNING LABELS -- ITEM #510-0008-01DLT PCM, PS/2 POWER ADAPTER

GRAPHIC PRODUCTS, INC

Invoice #: 315098 P.O. #: 224564 510648 187.50

LABOR

BAY MOTOR WINDING INC

Invoice #: 315105 P.O. #: 224109 510655 4,425.00

AS PER BID GROUP K APPROVED BY COUNCIL 12/8/2020 -- FOR PINELAND L/S -- 7 1/2 HP
MUDBUG, 230 VOLT, 3 PHASE, 40 FT LEADS, 7 3/4 IMPELLER

BAY MOTOR WINDING INC

Invoice #: 315109 P.O. #: 223331 510659 4,972.00

AS PER BID GROUP K APPROVED BY COUNCIL 12/8/2020 -- FOR JONES TOWN L/S --
SUBMERSIBLE PUMPS, ITEM #4: 10HP MUDBUG 230 VOLT 3 PH 40 FT LEADS 7 3/4 IMPELLER

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 315116 P.O. #: 225072 510664 1,190.00

EMERGENCY REPAIR FOR VA L/S - REPAIR ON 101 HP

WOLSELEY INVESTMENTS

Invoice #: 315271 P.O. #: 224702 510822 936.00

FOR OLD HWY 49 LIFT STATION -- ITEM #K8745404010812: 4" HYMAX, 2 FLANGE ADPT
4.25-5.63

WOLSELEY INVESTMENTS

Invoice #: 315271 P.O. #: 224702 510822 258.54

ITEM #F9PCP: 4" FLANGE 90 C110 BEND PC

J H WRIGHT & ASSOC

Invoice #: 315275 P.O. #: 224174 510826 1,650.00

STOCK REPLACEMENT FOR SCADA -- ITEM #OP651: WET WELL MODULE

J H WRIGHT & ASSOC

Invoice #: 315275 P.O. #: 224174 510826 2,000.00

ITEM #CP625: MAIN BOARD

J H WRIGHT & ASSOC

Invoice #: 315275 P.O. #: 224174 510826 1,015.00

ITEM #OP466: OPTION BOARD

615801 HCUA LIFT STATION SUPPLIES 9,944.00

BAY MOTOR WINDING INC

Invoice #: 315104 P.O. #: 224400 510654 9,944.00

AS PER BID GROUP K APPROVED BY COUNCIL 12/8/2020 -- REPLACEMENT PUMPS FOR
BRENTWOOD COUNTY L/S -- SECTION 4, ITEM 4: 10 HP MUDBUG PUMP, 40 LEADS, 3 PHASE,
230 BOLTS, 9 3/4 IMPELLER

616100 SEWERLINE SUPPLIES 16,058.72

DESIGN PRECAST INC

Invoice #: 315110	P.O. #: 223404	510660	350.00
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AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- FOR 11540 CARONDELET STREET
(PER R BUSBY) -- ITEM 3 ON BID -- ITEM #MH48EXTB6_S: 70" X 6" MANHOLE BOTTOM W/ 6"
OVERHANG

DESIGN PRECAST INC

Invoice #: 315110	P.O. #: 223404	510660	80.00
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ITEM 10 ON BID -- ITEM #BOOT_8_PVC_NP: 8" FLEXIBLE COUPLINGS

DESIGN PRECAST INC

Invoice #: 315110	P.O. #: 223404	510660	250.00
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ITEM 5 ON BID -- ITEM #MH_FT_48_8T_S: 58" X 8" FLAT SLAB TOP

DESIGN PRECAST INC

Invoice #: 315110	P.O. #: 223404	510660	266.00
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ITEM 2 ON BID -- ITEM #MH_48RISER_6W: 48" DIAMETER RISER SECTION W/ STEPS

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315112	P.O. #: 223993	510662	320.40
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LINES 1-2 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
SECTION XI, #2A: 6" 4" COUPLING, PL-PL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315112	P.O. #: 223993	510662	320.40
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SECTION XI, ITEM #2B: 6" X 4" COUPLING, CL-PL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315112	P.O. #: 223993	510662	1,308.90
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LINE 3 NOT ON BID -- 6" SADDLE, WYE, FLEX

DESIGN PRECAST INC

Invoice #: 315114	P.O. #: 205950	510663	254.40
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48" DIAMETER X 36" HIGH CONE SECTION W/STEPS // GROUP J2 - PRE-CAST CONCRETE
MANHOLES // RENEWAL PERIOD 01-01-18 THROUGH 12-31-18 // COUNCIL APPROVED
12/18/2018

DESIGN PRECAST INC

Invoice #: 315114	P.O. #: 205950	510663	4,212.00
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48" DIAMETER RISER SECTION W/STEPS // GROUP J2-PRE-CAST CONCRETE MANHOLES //
RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018

DESIGN PRECAST INC

Invoice #: 315114	P.O. #: 205950	510663	1,620.00
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70" X 6" MANHOLE BOTTOM W/6" OVERHANG // GROUP J2-PRE-CAST CONCRETE
MANHOLES // RENEWAL PERIOD 001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED
12/18/2018

DESIGN PRECAST INC

Invoice #: 315114	P.O. #: 205950	510663	480.00
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8" FLEXIBLE COUPLINGS // GROUP J2-PRE-CAST CONCRETE MANHOLES // RENEWAL PERIOD
001-01-17 THROUGH 12-31-18 // COUNCIL APPROVED 12/18/2018

WOLSELEY INVESTMENTS

Invoice #: 315180	P.O. #: 220837	510731	24.44
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

WOLSELEY INVESTMENTS

Invoice #: 315182	P.O. #: 220837	510734	173.08
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

DESIGN PRECAST INC

Invoice #: 315250	P.O. #: 224797	510801	3,620.50
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FOR PASS RD SEWER PROJECT -- 60" SEWER MANHOLE, 8" SLAB W/ EXT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315262	P.O. #: 222616	510813	27.71
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECT XI
(PVC-CON), #3: 6" X 6" COUPLING, PL-CON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315262	P.O. #: 222616	510813	47.39
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SECT XI (PVC-PVC), #4: 8" X 6" COUPLING, PL-PL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315262	P.O. #: 222616	510813	30.08
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SECT XI (PVC-CON), #2: 6" X 4" COUPLING, PL-CON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315262	P.O. #: 222616	510813	42.42
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SECT IV, #8: 6" ELBOW, 45 DEGREE, SW X SW

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315263	P.O. #: 222616	510814	415.09
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECT XI
(PVC-CON), #3: 6" X 6" COUPLING, PL-CON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315263	P.O. #: 222616	510814	709.81
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SECT XI (PVC-PVC), #4: 8" X 6" COUPLING, PL-PL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315263	P.O. #: 222616	510814	450.52
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SECT XI (PVC-CON), #2: 6" X 4" COUPLING, PL-CON

SOUTHERN PIPE & SUPPLY CO

Invoice #: 315263	P.O. #: 222616	510814	635.58
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SECT IV, #8: 6" ELBOW, 45 DEGREE, SW X SW

WOLSELEY INVESTMENTS

Invoice #: 315280	P.O. #: 224957	510831	90.65
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LINES 1-2 FOR PASS ROAD SEWER PROJECT (C. FINKLEA) -- ITEM #F10561818: 18" CI PVC X
18" CI PVC COUPLING (18" PL-PL)

WOLSELEY INVESTMENTS

Invoice #: 315280	P.O. #: 224957	510831	90.65
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ITEM #F10021818: 18" CI CLAY X 18" CI PVC COUPLING (18" CL-PL)

WOLSELEY INVESTMENTS

Invoice #: 315281	P.O. #: 224957	510832	119.35
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LINES 1-2 FOR PASS ROAD SEWER PROJECT (C. FINKLEA) -- ITEM #F10561818: 18" CI PVC X
18" CI PVC COUPLING (18" PL-PL)

WOLSELEY INVESTMENTS

Invoice #: 315281	P.O. #: 224957	510832	119.35
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ITEM #F10021818: 18" CI CLAY X 18" CI PVC COUPLING (18" CL-PL)

620900	CONTRACTUAL FEES	6,345.00
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ISI WATER COMPANY

Invoice #: 314725	P.O. #: 220226	510273	1,550.00
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AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) --
MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

BAY MOTOR WINDING INC

Invoice #: 315103	P.O. #: 224688	510653	1,865.00
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REBUILD PUMP TO USE FOR SPARE INVENTORY -- 5 HP MUDBUG REBUILD, 230 VOLT, 3 PH,
40 FT LEADS 6 3/4 IMPELLER

GIBSON MAINTENANCE, LLC

Invoice #: 315195	P.O. #: 223290	510747	1,800.00
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DEMOLITION OF WALL

GIBSON MAINTENANCE, LLC

Invoice #: 315195	P.O. #: 223290	510747	480.00
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REMOVE DEBRIS TWO (2) MEN, SIX (6) HOURS EACH

GIBSON MAINTENANCE, LLC

Invoice #: 315195	P.O. #: 223290	510747	650.00
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DUMPSTER

621800	PRIVATIZATION CONTRACT	62,419.95
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H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 315236	P.O. #: 220225	510787	62,419.95
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WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

626001	TELEPHONE	51.36
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CELLULAR SOUTH, INC

Invoice #: 314622	P.O. #: MANUAL	510170	47.35
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A T & T

Invoice #: 314626	P.O. #: MANUAL	510174	4.01
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626002	ELECTRIC	34,028.37
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COAST ELECTRIC POWER ASSOC

Invoice #: 314681	P.O. #: MANUAL	510229	1,448.71
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COAST ELECTRIC POWER ASSOC

Invoice #: 314682	P.O. #: MANUAL	510230	114.24
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COAST ELECTRIC POWER ASSOC			
Invoice #:	314683	P.O. #:	MANUAL 510231 61.10
COAST ELECTRIC POWER ASSOC			
Invoice #:	314685	P.O. #:	MANUAL 510233 145.56
COAST ELECTRIC POWER ASSOC			
Invoice #:	314689	P.O. #:	MANUAL 510237 78.89
COAST ELECTRIC POWER ASSOC			
Invoice #:	314690	P.O. #:	MANUAL 510238 43.60
COAST ELECTRIC POWER ASSOC			
Invoice #:	314691	P.O. #:	MANUAL 510239 53.33
COAST ELECTRIC POWER ASSOC			
Invoice #:	314692	P.O. #:	MANUAL 510240 143.07
COAST ELECTRIC POWER ASSOC			
Invoice #:	314693	P.O. #:	MANUAL 510241 123.36
COAST ELECTRIC POWER ASSOC			
Invoice #:	314694	P.O. #:	MANUAL 510242 45.78
COAST ELECTRIC POWER ASSOC			
Invoice #:	314696	P.O. #:	MANUAL 510244 47.93
COAST ELECTRIC POWER ASSOC			
Invoice #:	314697	P.O. #:	MANUAL 510245 61.10
COAST ELECTRIC POWER ASSOC			
Invoice #:	314698	P.O. #:	MANUAL 510246 51.40
COAST ELECTRIC POWER ASSOC			
Invoice #:	314699	P.O. #:	MANUAL 510247 49.31
MS POWER COMPANY			
Invoice #:	314761	P.O. #:	MANUAL 510310 233.55

MS POWER COMPANY

Invoice #: 314763	P.O. #: MANUAL	510312	6,838.63
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MS POWER COMPANY

Invoice #: 314768	P.O. #: MANUAL	510317	11,013.29
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MS POWER COMPANY

Invoice #: 314770	P.O. #: MANUAL	510319	13,475.52
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626700	RENTAL		26,300.00
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COASTAL PUMP AND SUPPLY

Invoice #: 315080	P.O. #: 223817	510630	3,800.00
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1 MONTH RENTAL OF 4" PUMP AND HOSE FOR TARA HILLS BYPASS (ESTIMATED RENTAL PERIOD 6/16-7/16)

COASTAL PUMP AND SUPPLY

Invoice #: 315084	P.O. #: 212081	510634	3,600.00
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1 WEEK RENTAL OF PUMPS/HOSES FOR HURRICANE SALLY PREP (EST RENTAL PERIOD 9/13-9/19) -- (2) 8" AUTO PRIME PUMPS; (4) 8" SUCTION HOSES; (2) 8" X 50' DISCHARGE HOSES; (2) 8" SUCTION SCREENS

HERC RENTALS INC

Invoice #: 315306	P.O. #: 211221	510857	900.00
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FORD F-150, VIN: 1FTFW1EF4DFC50811

HERC RENTALS INC

Invoice #: 315322	P.O. #: 211221	510873	900.00
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GMC 1500, VIN: 1GTN1TEH7FZ324554

HERC RENTALS INC

Invoice #: 315324	P.O. #: 211221	510875	900.00
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CHEVY 1500 1GTN1TEH7FZ324554

HERC RENTALS INC

Invoice #: 315327	P.O. #: 211221	510878	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 #: 315327	P.O. #: 211221	510878	900.00
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FORD F-150, VIN: 1FTMF1EF5DKE06112

HERC RENTALS INC

Invoice #: 315327	P.O. #: 211221	510878	900.00
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FORD F-150, VIN: 1FTFX1EF2HKD49850

HERC RENTALS INC

Invoice #: 315328	P.O. #: 211221	510879	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 #:	315328	P.O. #:	211221
			510879
			900.00
FORD F-150, VIN: 1FTMF1EF5DKE06112			
HERC RENTALS INC			
Invoice #:	315328	P.O. #:	211221
			510879
			900.00
FORD F-150, VIN: 1FTFX1EF2HKD49850			
HERC RENTALS INC			
Invoice #:	315329	P.O. #:	211221
			510880
			900.00
CHEVY 1500, VIN: 1GCRYAEFXLZ197861			
HERC RENTALS INC			
Invoice #:	315329	P.O. #:	211221
			510880
			900.00
HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150			
HERC RENTALS INC			
Invoice #:	315330	P.O. #:	211221
			510881
			900.00
CHEVY 1500, VIN: 1GCRYAEFXLZ197861			
HERC RENTALS INC			
Invoice #:	315330	P.O. #:	211221
			510881
			900.00
HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150			
HERC RENTALS INC			
Invoice #:	315331	P.O. #:	211221
			510882
			900.00
FORD F-150, VIN: 1FTFX1EFXHKD49840			
HERC RENTALS INC			
Invoice #:	315331	P.O. #:	211221
			510882
			900.00
GMC 1500, VIN: 1GTN1TEH7FZ324554			
HERC RENTALS INC			
Invoice #:	315332	P.O. #:	211221
			510883
			900.00
CHEVY 1500, VIN: 3GCUYAEF0KG153716			
HERC RENTALS INC			
Invoice #:	315332	P.O. #:	211221
			510883
			900.00
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150			
HERC RENTALS INC			
Invoice #:	315333	P.O. #:	211221
			510884
			900.00
CHEVY 1500, VIN: 3GCUYAEF0KG153716			
HERC RENTALS INC			
Invoice #:	315334	P.O. #:	211221
			510885
			900.00
CHEVY 1500, VIN: 1GTN1TEH7FZ324554			
HERC RENTALS INC			
Invoice #:	315334	P.O. #:	211221
			510885
			900.00
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150			

HERC RENTALS INC

Invoice #: 315335

P.O. #: 211221

510886

900.00

CHEVY 1500, VIN: 1GTN1TEH7FZ324554

845	Harrison County Wastewater & Solid Waste Manage	391,849.87
627100	SOLID WASTE DISPOSAL	391,849.87
WASTE PRO OF MISSISSIPPI		
Invoice #:	314525 P.O. #: MANUAL	510071 386,060.38
WASTE MANAGEMENT OF MS		
Invoice #:	314534 P.O. #: MANUAL	510081 1,354.12
WASTE MANAGEMENT OF MS		
Invoice #:	314624 P.O. #: MANUAL	510172 975.52
WASTE MANAGEMENT OF MS		
Invoice #:	314625 P.O. #: MANUAL	510173 3,459.85
911	Employees' Group Health and Life Fund	24,474.50
622100	PROFESSIONAL FEES	24,474.50
HEALTHCARE INTERACTIVE, INC		
Invoice #:	314637 P.O. #: MANUAL	510185 5,074.50
MEDICAL ANALYSIS LLC		
Invoice #:	314786 P.O. #: 221805	510336 19,400.00
AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021, JANUARY-OCTOBER		

Grand Total	2,350,833.95
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Voucher #:

There came on for consideration at a meeting of the Mayor and Members of the Council of the City of Gulfport, Mississippi, held on the 21st 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: 0811E-04-017.000. Beg At Ne Cor Of Lot 1 & Run W 31 1/2 Ft S 60 Ft E 31 1/2 Ft N 60 Ft To Beg Part Of Lots 1 & 2 & N 10 Ft Of Lot 3 Blk 89 Original Gulfport. Awarded To Purposed By Design Lawn Maintenance Llc For \$80.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 3103 22nd St. (Hill Rosa M O -Est-) Case 7986
- Parcel 2: 0707O-01-004.000. 1.9 Ac Beg 140 Ft E & 845 Ft S Of Nw Cor Of Sw 1/4 S 445 Ft To N R/W John Clark Rd E Along Rd 179 Ft N 50 Ft E 50 Ft N 395 Ft W 228 Ft To Pob In Nw 1/4 Of Sw 1/4 Sec 32-6-11. Awarded To Jones Contracting Services For \$500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 13185 My Way Rd. (Carr Charles) Case 8016
- Parcel 3: 0711K-04-046.000. Beg On W Line Of Lot 8 300 Ft N Of Sw Cor Of Lot 8 For Beg E 96 Ft N 50 Ft W 96 Ft S 50 Ft To Beg Part Of Lot 8 Silverdale Add. Awarded To 860 Property Maintenance For \$150.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1520 Dixie Ave. (Days Realty Llc) Case 8028
- Parcel 4: 0911C-01-130.000. S 80 Ft Of Lots 1 To 4 Blk 12 Hewes Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$350.00 To Cut & Clean The

Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Hewes Ave. (Pasqua Raymond J) Case 8032

Parcel 5: 0911C-01-045.000. Lots 1 To 4 Blk 18 Hewes Add. 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 2500 Hewes Ave. (Bradley Leon Etal) Case 8066

Parcel 6: 0711N-01-043.001. Beg 175.6 Ft E Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 70 Dg E 96 Ft Along N Mar Of Lot 22 Of Gottschalk Survey S 28 Dg E 595 Ft S 61 Dg W 95.6 Ft N 28 Dg W 610 Ft To Pob Being Part Of Lot 22 Gottschalk Survey. Awarded To L & M Lawn Care For \$1289.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1025 Ruth Ave. (State Of Miss 5/24/2018) Case 8158

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: **SEPTEMBER 9, 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 21st Day Of September, 2021.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: SEPTEMBER 9, 2021

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Awarding Of Bids

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Described:

WARD 1

- Parcel 1: 0811E-04-017.000. Beg At Ne Cor Of Lot 1 & Run W 31 1/2 Ft S 60 Ft E 31 1/2 Ft N 60 Ft To Beg Part Of Lots 1 & 2 & N 10 Ft Of Lot 3 Blk 89 Original Gulfport. Awarded To Purposed By Design Lawn Maintenance Llc For \$80.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 3103 22nd St. (Hill Rosa M O -Est-) Case 7986
- Parcel 2: 0711K-04-046.000. Beg On W Line Of Lot 8 300 Ft N Of Sw Cor Of Lot 8 For Beg E 96 Ft N 50 Ft W 96 Ft S 50 Ft To Beg Part Of Lot 8 Silverdale Add. Awarded To 860 Property Maintenance For \$150.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1520 Dixie Ave. (Days Realty Llc) Case 8028
- Parcel 3: 0711N-01-043.001. Beg 175.6 Ft E Of Inter Of E Mar Of Hardy St & S Mar Of 11th St N 70 Dg E 96 Ft Along N Mar Of Lot 22 Of Gottschalk Survey S 28 Dg E 595 Ft S 61 Dg W 95.6 Ft N 28 Dg W 610 Ft To Pob Being Part Of Lot 22 Gottschalk Survey. Awarded To L & M Lawn Care For \$1289.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1025 Ruth Ave. (State Of Miss 5/24/2018) Case 8158

WARD 3

- Parcel 4: 0911C-01-130.000. S 80 Ft Of Lots 1 To 4 Blk 12 Hewes Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$350.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Hewes Ave. (Pasqua Raymond J) Case 8032

Parcel 5: 0911C-01-045.000. Lots 1 To 4 Blk 18 Hewes Add. 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 2500 Hewes Ave. (Bradley Leon Etal) Case 8066

WARD 7

Parcel 6: 0707O-01-004.000. 1.9 Ac Beg 140 Ft E & 845 Ft S Of Nw Cor Of Sw 1/4 S 445 Ft To N R/W John Clark Rd E Along Rd 179 Ft N 50 Ft E 50 Ft N 395 Ft W 228 Ft To Pob In Nw 1/4 Of Sw 1/4 Sec 32-6-11. Awarded To Jones Contracting Services For \$500.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 13185 My Way Rd. (Carr Charles) Case 8016

TOTAL: \$ 2669.00

MEMORANDUM – CITY OF GULFPORT

Date: **SEPTEMBER 7, 2021**

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

From: **Department of Urban Development**
 Code Enforcement

Subject: **7-Day Notice(s) to be made part of the minutes.**

RE: **7-Day Notice(s) Of Certain Property Within The City Of Gulfport per**
 Mississippi Code §21-19-11(2) For The Said Properties Being Described:

Parcel 1: 0710N-01-063.000. E1/2 & W 125 Ft Of S 60 Ft Of Lot 18 New Pinehurst Subd Unit #1
 Sec 31-7-11. Property Located At 3304 53rd Ave. For Violation Of Remove/Haul Off
 Trash & Debris. (Hendricks Kelly S) Case: 8432



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

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

9/2/2021

VIA REGULAR U. S. MAIL

HENDRICKS KELLY S
3304 53RD AVE
GULFPORT, MS 39501

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

Re: 3304 53RD AVE

Dear HENDRICKS KELLY S:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 3304 53RD AVE, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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

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

Sincerely,

Jeremy Perry

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 3304 53RD AVE (for posting)
(4) City Attorney's Office



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

9/2/2021

VIA REGULAR U. S. MAIL

HENDRICKS KELLY S
3304 53RD AVE
GULFPORT, MS 39501

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

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

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

Sincerely,

Jeremy Perry

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 3304 53RD AVE (for posting)
(4) City Attorney's Office

Sep 3, 2021



MEMORANDUM – CITY OF GULFPORT

Date: SEPTEMBER 7, 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: 1010M-03-019.000. Beg 100 Ft W & 212. Property Located At 221 Milray Ln. For Violation Of Remove/Haul Off Trash & Debris, Repair Or Remove Vehicle(S), Park In Approved Location, Remove Clutter From Carport, Remove/Relocate Rec Vehicle, Remove Or Relocate Furniture. (Almy Michelle) Case: 8049
- Parcel 2: 0910P-03-030.000. Lot 30 Blk 5 Wood Glen Subd Sec 2. Property Located At 22 Timber Ln. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Correct Unsafe Conditions, Remove Clutter And Debris, Remove/Relocate Boat, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. (Nelson Stephan M) Case: 8082
- Parcel 3: 0910B-01-009.000. Lot 13 Blk B Stewart Estate Part #2. Property Located At 1611 Cahill Dr. For Violation Of Cut & Clean The Property, Remove/Haul Off Trash & Debris. (Currie John D -Est-) Case: 8100
- Parcel 4: 0911E-04-001.000. Lot 225 Ft More Or Less Wide S By L&Nrr E By Grass Lawn Add. N By 1/2 Sec Line W By Pollard Part Of Lot 12 Miss City Co Svy Sec 2-8-11. Property Located At 906 East Railroad St. For Violation Of Repair, Maintenance Or Remove. (Sandate Gilberto) Case: 8181
- Parcel 5: 1010K-01-029.000. Lot 1 Blk 20 Anniston Estates Unit #1. Property Located At 904 Augustine Dr. For Violation Of Remove/Haul Off Trash & Debris, Correct Unsafe Conditions, Remove Clutter And Debris. (Kuhn Freddie D & Karen) Case: 8354
- Parcel 6: 0811E-02-009.000. Lots 14 To 16 Inc Blk. 122 Original Gulfport. Property Located At 1804 30th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. (Bussolati Paul & Helveston Stanley) Case: 8385

Parcel 7: 0811E-02-008.000. Lot 13 Blk. 122 Original Gulfport. Property Located At 30th Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. (Bussolati Paul & Helveston Stanley) Case: 8397



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

September 3, 2021

ALMY MICHELLE
221 MILRAY LN
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010M-03-019.000
221 MILRAY LN

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
CARPORT CLUTTER, IPMC 302.10.1	REMOVE CLUTTER FROM CARPORT

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 8049



September 1, 2021

ALFRED MILLER
22 MURRAY LN
GULFPORT, MD 20627

CITY ENFORCEMENT
P.O. Box 1745
Gulfport, MD 20627
Phone: 206-966-5718
Fax: 206-966-5447
West H. Hards Building
1470 2nd Avenue
Gulfport, MD 20621

**NOTICE OF VIOLATIONS UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 10204 02402500
22 MURRAY LN

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of its effort to protect the health, safety, and welfare of its citizens and visitors. The City Code Enforcement personnel recently conducted a visual inspection of the above parcel property. The inspection has revealed the violations in Chapter 3 of the IPMC, presently exist on this property and are required to be corrected.

The violations are as follows:

IPMC Violation	Required Corrective & Remedial Action(s)
CRACK & DISINTEGRATION	REPAIR CRACKS, GUTS & REPAIRS
DISINTEGRATION & DISINTEGRATION	REPAIR OR REMOVE DISINTEGRATION
DISINTEGRATION & DISINTEGRATION	REPAIR OR REMOVE DISINTEGRATION

You are required to take the above actions to remediate and correct these cited violations within **THIRTY (30) DAYS** of the date of this Notice Order. Failure to take these actions in order to correct these violations will result in the assessment of civil penalties 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 attorney's fees, court costs, and other expenses associated with enforcement.

Please contact our office at (206) 966-5718 if you have any questions about this Notice Order or if the required corrective actions are taken within the thirty (30) day period in order to avoid our proceeding with a violation hearing.

Respectfully yours,

Linda Miller

Linda Miller
City of Gulfport Code Official

Case Number: 8048

Sep 3, 2021 at 12:51 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

September 1, 2021

NELSON STEPHAN M
22 TIMBER LN
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: 0910P-03-030.000
22 TIMBER LN

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING SEC. IV (3)(b)	REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER
RECREATIONAL VEHICLE ORDINANCE	REMOVE/RELOCATE REC VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 8082

NELSON, L. ANN
22 TIMBER LN
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: 29.03-03-030.000
22 TIMBER LN

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING SEC. IV (3)(b)	REMOVE/RELOCATE BOAT
UTILITY TLR PKG. IPMC 302.10.3	REMOVE/RELOCATE UTIL TRAILER
RECREATIONAL VEHICLE ORDINANCE	REMOVE/RELOCATE REC VEHICLE

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 hearing.

Respectfully yours,
Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 8082

Sep 2, 2021 at 3:14 PM



Sep 2, 2021 at 3:14 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

September 3, 2021

CURRIE JOHN D -EST-
1611 CAHILL DR
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910B-01-009.000
1611 CAHILL DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

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,
Kevin Flynn

Kevin Flynn
City of Gulfport Code Official

Case Number: 8100



September 3, 2021

CURRIE JOHN D -EST-
1611 CAHILL DR
GULFPORT, MS 39507

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910B-01-009.000
1611 CAHILL DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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

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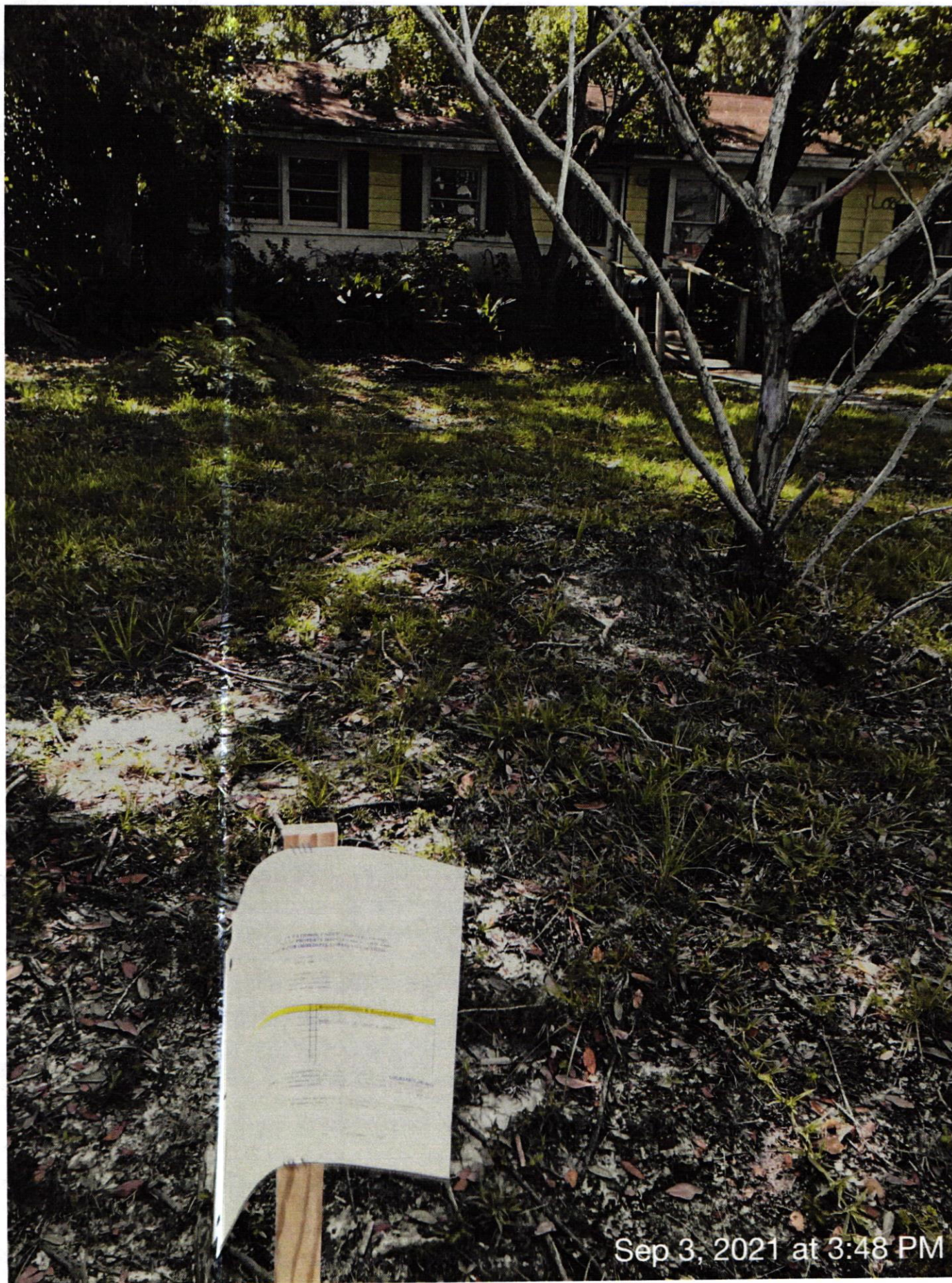
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Kevin Flynn

Kevin Flynn
City of Gulfport Code Official

Case Number: 8100

Sep 3, 2021 at 3:47 PM



Sep 3, 2021 at 3:48 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

September 3, 2021

SANDATE GILBERTO
906 EAST RAILROAD ST
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: 0911E-04-001.000
906 EAST RAILROAD 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):
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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,

Kevin Flynn

Kevin Flynn
City of Gulfport Code Official

Case Number: 8181



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

September 3, 2021

SANDATE GILBERTO
2432 OLD BAY RD
BILOXI, MS 39532

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0911E-04-001.000
906 EAST RAILROAD 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):
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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,

Kevin Flynn

Kevin Flynn
City of Gulfport Code Official

Case Number: 8181



September 3, 2021

SANDATE GILBERTO
906 EAST RAILROAD ST
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: 0911E-04-001.000
906 EAST RAILROAD ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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Violation(s):	Required Corrective & Remedial Action(s):
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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 hearing.

Respectfully yours,
Kevin Flynn

Kevin Flynn
City of Gulfport Code Official

Case Number: 8181

CODE ENFORCEMENT

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

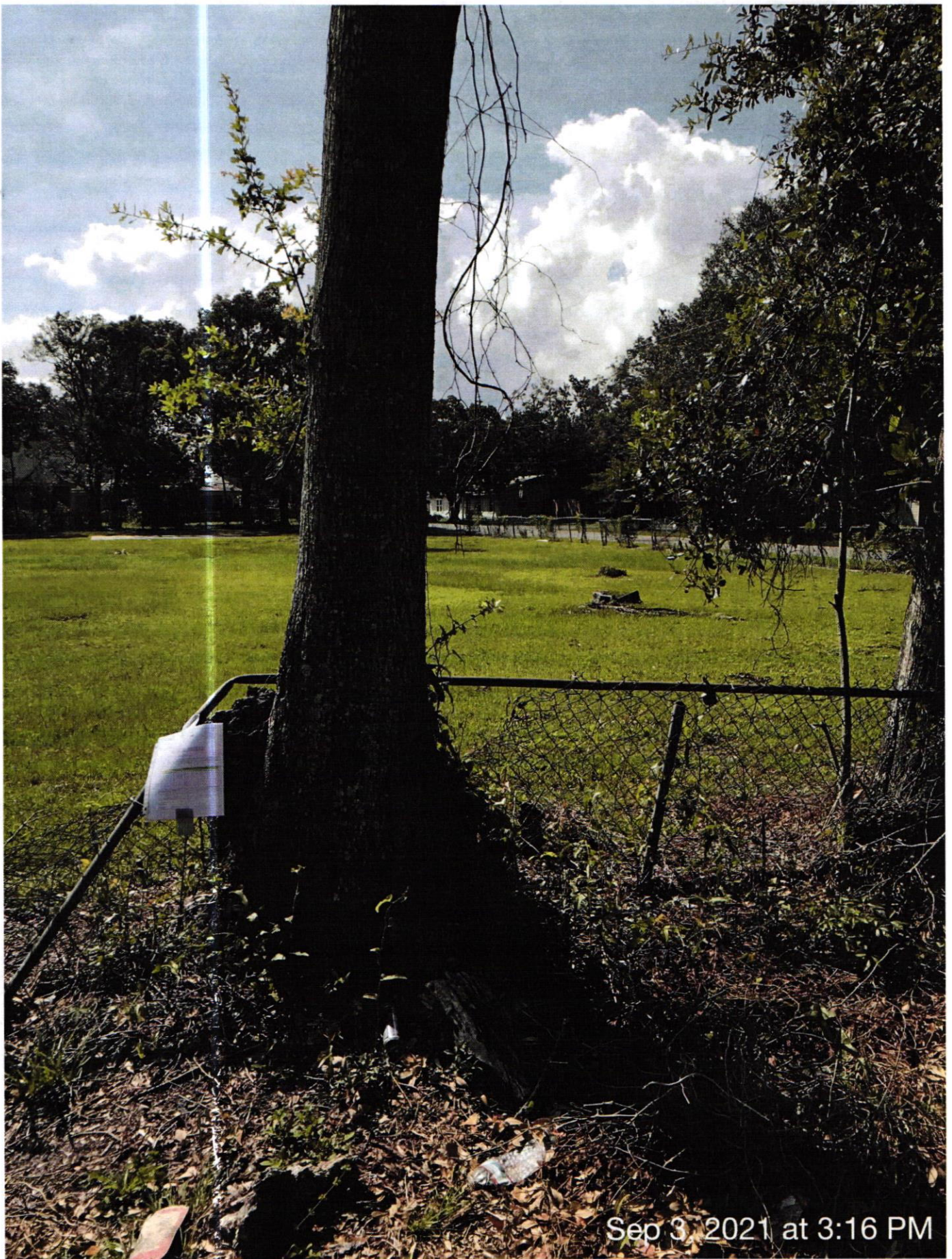
Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

Sep 3, 2021 at 3:16 PM



Sep 3, 2021 at 3:16 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

September 3, 2021

KUHN FREDDIE D & KAREN
904 AUGUSTINE DR
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
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 (10) days of the date of this Notice/Order.** Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: 8354



CODE ENFORCEMENT
P.O. Box 1782
Gulfport, MS 39502
Phone: 228-868-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 3, 2021

KUHN FREDDIE D & KAREN
904 AUGUSTINE DR
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 1010K-01-029.000
904 AUGUSTINE DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE HAUL OFF TRASH & DEBRIS
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to rectify 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 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 thereof.

Respectfully yours,

Linda Allen

Linda Allen
City of Gulfport Code Official

Case Number: K354

Sep 3, 2021 at 3:44 PM



August 31, 2021

BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH AVE
GULFPORT, MS 39501

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811E-02-009.000
1804 30TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

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

Kevin Flynn

Kevin Flynn
City of Gulfport Code Official

Case Number: 8385



Aug 8, 2017



August 31, 2021

BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH AVE
GULFPORT, MS 39501

CODE ENFORCEMENT

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811E-02-008.000
30TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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

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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,

Kevin Flynn

Kevin Flynn
City of Gulfport Code Official

Case Number: 8397



August 31, 2021

BUSSOLATI PAUL & HELVESTON STANLEY
1804 30TH AVE
GULFPORT, MS 39501

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0811E-02-008.000
30TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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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

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,

Kevin Flynn

Kevin Flynn
City of Gulfport Code Official

Case Number: 8397

Aug 31, 2021 at 2:30 PM



Aug 31, 2021 at 2:34 PM



**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: September 2, 2021

Re: Letter Acknowledging Change of Dates and Locations for an event Sponsored by EEECHO & the Gulfport Section of the National Council of Negro Women for COVID Vaccinations and Testing

On August 17, 2021, Council approved an in-kind contribution in benefit of the event sponsored by EEECHO & the Gulfport Section of the National Council of Negro Women for COVID vaccinations and testing in the form of a fee waiver for use of the Barksdale Pavilion for the dates August 28 and September 25, 2021. Due to Hurricane Ida, the event was cancelled and rescheduled to September 11, 2021 at the Barksdale Pavilion and on October 9, 2021 at the Westside Community Center.

The October 9th event will now occur at the Westside Community Center due to scheduling and the fees will be waived at this facility to accommodate the rescheduled date.

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

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: September 3, 2021

**Re: Transportation Services – Coast Transit Authority (CTA)
Gulfport Harbor Lights Winter Festival
Department of Leisure Services**

As the Gulfport Harbor Lights Winter Festival continues to experience growth, it is necessary to provide transportation to, from and within the Jones Park/Harbor area.

The Department of Leisure Services requests your approval to issue a Purchase Order for an estimate to provide this service in the amount of \$43,762.50 (see attached Service Estimate).

It is my recommendation to approve this request contingent upon any and all licensing, insurance and/or other requirement(s) deemed necessary by the legal department.

Thank you for your consideration.



Coast Transit Authority

9/1/2021

RE: CTA / City of Gulfport, 2021 Harbor Lights Winter Festival – Service Estimate

(See attached... "CTA Hours/Cost for 2021 Harbor Lights Winter Festival")

The attached estimate reflects the cost of CTA providing service for the 2021 Harbor Lights Winter Festival. The base cost is \$75 per hour, per bus, **(583.5 hrs. x \$75 per hr. = \$43,762.50)** and will only go up if we provide more hours of service than stated. We will also deduct hours that the event is closed due to weather conditions, or if you decide to reduce hours on certain days as the event moves forward.

(Total Service Estimate... \$43,762.50)

At the end of the event, CTA will review the total hours of operation and only charge the City of Gulfport for actual hours of service.

Drone/Fire Department**PO # 225062**

	QTY	Quadracopter	Drone Nerds	Drones Plus
Mavic 2 Enterprise Advanced w/ smart Contoller	1	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

Minor loss of fidelity	# of occurrences
Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available.	10

Version

Excel 97-2003

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: September 2, 2021

**Re: Drone
Fire Department**

I have reviewed the quotes received on the above referenced item and find Drones Plus to be the lowest and best bid for a total amount of \$6,500.00.

Although all three vendors quoted the same price, Drones Plus has the drone in stock and can ship quickly.

I have issued Purchase Order #225062 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Tree Removal -Zeta - Engineering Department**PO# 225104**

	QTY	Johnson's Tree Service LLC		Gulf Breeze Landscaping LLC		Arbor Pro of Mississippi Inc.	
Tree Removal 6" - \$12.99 Diameter	5	\$ 500.00	\$ 2,500.00	\$ 875.00	\$ 4,375.00	\$ 1,500.00	\$ 7,500.00
Tree Removal 13" -\$19.99" Diameter	13	\$ 700.00	\$ 9,100.00	\$ 1,250.00	\$ 16,250.00	\$ 3,000.00	\$ 39,000.00
Tree Removal 20" -\$26.99 " Diameter	8	\$ 850.00	\$ 6,800.00	\$ 1,690.00	\$ 13,520.00	\$ 4,000.00	\$ 32,000.00
Tree Removal 27" - \$36.99" Diameter	2	\$ 1,000.00	\$ 2,000.00	\$ 1,820.00	\$ 3,640.00	\$ 5,500.00	\$ 11,000.00
Stump All Diameters	28	\$ 100.00	\$ 2,800.00	\$ 175.00	\$ 175.00		\$ 8,000.00
Totals		\$ 3,150.00	\$ 23,200.00	\$ 5,810.00	\$ 37,960.00	\$ 14,000.00	\$ 97,500.00

Compatibility Report for Auger.xls
Run on 4/21/2020 13:32

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Minor loss of fidelity	# of occurrences
Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available.	10

Version

Excel 97-2003

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: September 8, 2021

Re: **Tree Removal - Zeta**
Engineering Department – Public Works Department

I have reviewed the quotes received on the above referenced item and find Johnson Tree Service LLC to be the lowest and best bid for a total amount of \$23,200.00.

I have issued Purchase Order #225104 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: September 2, 2021

**Re: Portable Restrooms
Harbor Light Show / Leisure Services**

I have reviewed the quotes received on the above referenced item and find Jazzy Johnz to be the lowest and best bid for a total amount of \$36,610.00.

We requested bids from (3) three vendors, unfortunately because of service availability we were only able to receive two bids.

I have issued Purchase Order #225045 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Portable Restrooms - Harbor Light Show -Leisure Services

PO# 225045

	QTY		Jazzy Johnz	Waste Pro Of Ms. Inc.
Comfort Stations to accommodate in any combination of the following Ladies side (2) stalls and (2) Sinks - Men's side (2) stalls / Urinal and (2) sinks	7	\$ 4,500.00	\$ 31,500.00	\$ 4,793.34
Handicap accessible restrooms	3	\$ 900.00	\$ 2,700.00	Included
Handwashing Stations	2	\$ 180.00	\$ 360.00	\$ 250.00
(1) Technician onsite on Thursday, Friday, Saturday beginning November 26th, 2021 through December 31st, 2021 (Not including Christmas eve December 24th, 2021)	90 Hrs	\$ 15.00	\$ 1,350.00	\$ 40.00
Pumper Truck on Call (Must respond on site within 30 minutes of service call)		Included		\$4,025.00
Freight		\$ 100.00	\$ 700.00	\$ 574.00
Total			\$ 36,610.00	\$45,696.38

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: Jessica Versiga, Purchasing Agent

Date: September 13, 2021

**Re: Turf Masters Services Agreement
Gulfport Harbor Lights Winter Festival
Department of Leisure Services**

The Department of Leisure Services requests your permission to issue a Purchase Order for Services to Turf Masters for the installation and take down of the 2021 Christmas Lighting at Jones Park. This agreement includes the labor and equipment to install and take down city owned lighting.

The total amount of the service is \$73,940.00. I have attached the quote for your review.

The Department of Leisure Services reached out to four (4) vendors to requesting quotes. The other companies would not quote and stated they could not take on any new clients this year.

It is my recommendation to approve this request contingent upon any and all licensing, insurance and/or other requirement(s) deemed necessary by the legal department.

Thank you for your consideration.

Christmas Decor

By Turf Masters

September 2, 2021

Mr. Gus Wesson
Director Dept. of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Gus

Per your request, we are pleased to submit a proposal for installation and take-down for Christmas Lighting at Jones Park Pavilions in Gulfport.

We would provide all labor and equipment to install your Christmas event lighting and decorations at the two Pavilions at Jones Park (Barksdale & Market). Our team is well trained and will arrive in uniforms for each day of install and take down of the lighting as follows, per the list provided.

1. **Install Pavilions** (2 ea.) Contractor to provide labor and equipment to install and take down approximately 3300 ea. strands of mini lights (Barksdale 2517 & Market 742) to each Pavilion, (price includes Lift)

TOTAL PRICE \$22,840.00

Please let me know if you have any questions

Thank you in advance for your consideration.

Steve Jordan
President
Christmas Décor by Turf Masters

228-475-3665
Phone

5510 Telephone Road
Pascagoula, MS 39567

228-475-3691
Fax

Christmas Decor

By Turf Masters

September 2, 2021

Mr. Gus Wesson
Director Dept. of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Gus

Per your request, we are pleased to submit a proposal for installation and take-down for Christmas Lighting at Jones Park in Gulfport.

We would provide all labor and equipment to install your Christmas event lighting and decorations at Jones Park. Our team is well trained and will arrive in uniforms for each day of install and take down of the lighting as follows, per the list provided.

1. **Trees/Hedge Row/** – Install up to 6,000 strands of C-6's, 5MM and M5 for Palms, Live Oaks Cypress, Magnolias, Small Live Oaks, Deciduous Trees, Crape Myrtles, Anchor, Hedge Rows and Oleanders per owner supplied drawing. (price includes Articulating Lift)
INSTALL PRICE \$26,100.00
2. Take down / Storage – Provide labor and equipment (including lift to take down and prepare for storage for all of the above lighting and wreaths. **TAKE DOWN TOTAL PRICE \$25,000.00**

Please let me know if you have any questions

Thank you in advance for your consideration.

Steve Jordan
President
Christmas Décor by Turf Masters

228-475-3665
Phone

5510 Telephone Road
Pascagoula, MS 39567

228-475-3691
Fax

**ADVERTISEMENT FOR BIDS
NOTICE TO CONTRACTORS**

Sealed Bids will be received by **Office of Procurement – City of Gulfport** until **10:00 a.m. CST on October 22, 2021** at the **Hardy Building** located at **1410 24th Avenue, Gulfport, MS 39501** for:

The Project known as:
**Bert Jones Harbor Pavilions and Lighthouse
Lighting Upgrades and Replacements
Gulfport, Mississippi**

Bids received after 10:00 a.m. CST will not be accepted or opened.

Technical specifications are on file at certain plan rooms and directions for obtaining copies can be made by contacting:

**Welcon Electrical Consultants, PLLC
14116 Customs Boulevard, Suite #111
Gulfport, MS 39532
228-822-8000**

Technical specifications are being made available via Plan House Printing. Plan Holders are required to register and order bid documents at www.phbidding.co. (NOTE: The web extension is “CO” not “COM”). Cost to obtain documents is non-refundable and must be purchased through the website. For questions regarding website registration and online orders please contact Plan House Printing and Graphics 228-248-0181. For questions related to the contract documents contact Welcon Electrical Consultants, PLLC at 228-822-8000.

The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Proposal shall be submitted on Bid Forms provided with the specifications. Bids may be submitted in person or, for those interested, bids can be electronically submitted at www.phbidding.co. (NOTE: The web extension is “CO” not “COM”) under the project name. No oral, telegraphic, telephonic, or e-mail proposals will be considered. The outside of each sealed envelope containing a proposal, shall be plainly marked **“Bert Jones Harbor Pavilions and Lighthouse – Lighting Upgrades and Replacements – Gulfport, Mississippi”**.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The successful bidder must adhere to the City’s policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

The Contract will be awarded to the lowest, best and acceptable bidder, except that the City of Gulfport reserves the right to waive any informality in the bidding and to reject any and all bids.

DATES OF PUBLICATION
September 23, 2021
September 30, 2021



Monthly Elevator Maintenance Agreement

August 14, 2020

Purchaser:

City of Gulfport, MS
1410 23rd Avenue
Hardy Bldg., 2nd Floor
Gulfport, MS 39501

A-1 Elevator is pleased to offer Elevator Maintenance commencing on September 9th, 2020 on Owner/Purchaser's equipment located at Address: Various Locations, please see Attachment A:

Equipment Description:

As per Attachment A

Preventive Maintenance:

A-1 Elevator shall regularly and systematically examine, clean, lubricate, adjust and maintain components listed below unless specifically listed in the 'Not Included' section or limited scope language that exist elsewhere in this agreement.

- ✓ **Controller components** including microprocessors, relays, solid state components, transducers, resistors, contacts, power supplies, transformers, contacts, leads, starters, drives and resistors.
- ✓ **Machine components** including sheaves, bearings, seals, ropes, belts, motors, motor brushes, encoders, worm gear, thrust bearings, brake drums, brake coils and brake pads.
- ✓ **Ropes including** Hoist Ropes, Governor Ropes, and Compensation ropes and/or chains.
- ✓ **Hydraulic System components** including pump motors, valves, belts, mufflers, above ground cylinders, plungers and packings.
- ✓ **Hoistway components** including rails, rail brackets, switches, selectors, deflector sheaves.
- ✓ **Pit Equipment** including buffers, buffer switches, pit switches and ladders.
- ✓ **Door Equipment** including door rollers, gibs, tracks, door operators, door contacts, door locks, closing devices and door edges.
- ✓ **Signal Devices** including Car Operating Panels, Hall buttons, Hall Lanterns, Emergency Light and Communication systems installed as part of the elevator system.

1500 Mehle Ave., Arabi, LA 70032

Office: 504-329-4035, Fax: 504-278-1864, Cell: 504-312-1839

Office@A1elevator.net

Scheduled Maintenance:

A-1 Elevator will schedule qualified elevator personnel to perform preventative maintenance service as follows:

- ☐ Weekly service
- ☐ Semi-monthly service
- ☒ Monthly service
- ☐ Quarterly service

Call Back Service:

A-1 Elevators will provide call back service between 7:00am - 4:00pm Monday through Friday, except on holidays. See "Holiday" section below. Any work after this time will be subject to our then overtime rates plus mileage. A "Call Back" is defined as any service call that includes minor adjustments or repairs that can be resolved with a single technician in 2 hours or less. Any callback requiring 2 technicians or that will require more than 2 hours is considered a repair and will be done during regular working hours.

Safety Test:

A-1 Elevator will perform safety test on all equipment as follows:

Traction elevators – An annual no load test and a 5 year full load test as required by code.

Hydraulic elevators – An annual pressure relief test as required by code.

Rope Hydraulic elevators - An annual no load test, an annual pressure relief test, and a 5 year full load test as required by code.

Should purchaser's system require any of the test listed above on the commencement date of this agreement, A-1 Elevator assumes no responsibility for the operation of the governor or safeties on traction elevators, or the hydraulic systems on hydraulic elevators under the terms of this Agreement until the tests has been made. A-1 Elevator shall not be liable for damage to the building structure resulting from the performance of these tests. Should the respective system fail any of the referenced tests, it shall be the sole responsibility of the Owner/ Purchaser, at their expense, to make necessary repairs and to place the equipment in a condition which will be acceptable for coverage under the terms of this Agreement unless the failure is due to A-1 Elevator's negligence.

Repairs:

Repairs are defined as items that require two or more technicians to complete. A-1 Elevator will schedule and perform repairs, covered under this agreement, during normal working business hours.

Replacement Parts and/or Components:

A-1 Elevator will repair or replace elevator parts and components at no additional cost to the Owner/Purchaser of said agreement less than the monthly contract price including labor and materials. The repair or replacement of elevator parts and components will be based on the sole discretion of A-1 Elevator and does not apply to the items specifically excluded in the "Not Included" section of this agreement.

Purchaser's Responsibilities:

It is the responsibility of the purchaser/owner to instruct passengers in the proper use of the equipment and take necessary actions when you see the elevator(s) being used in a manner that it was not intended. Equipment should be taken out of service when it becomes unsafe or operates in a manner that might cause injury to the user and promptly report to us any accidents or problems which need our attention.

Purchaser is to provide us unrestricted access to the equipment and you must keep the machine rooms and pits clear and free of water, stored material and debris. Provide a climate-controlled machine room that maintains an ambient temperature according to manufacturer's recommendation. You will not allow others to make alterations, additions, adjustments or repairs to the equipment covered under this agreement. You agree to provide A-1 Elevator with current wiring diagrams reflecting the latest changes for the equipment covered under the terms of this agreement.

Phone Monitoring Service:

A dedicated phone line must be provided to the elevator equipment room. The phone line inside the elevator must be monitored twenty-four hours a day and seven days per week. We do provide this service at no extra charge. This monitoring service will be provided by **A-1 Elevator Service at no additional charge.**

Contract Terms:

The term of this agreement shall be for 1 year. This agreement shall automatically re-new for four successive one-year periods after the initial term, unless either party serves written notice of its intention to cancel at least 30 days before the end of the initial term or any subsequent term. All renewal contracts will be governed by the terms and conditions of this contract.

This contract may be cancelled prior to the expiration of the initial term or any renewal term, if either party fails to abide by the terms stated in this agreement. A written letter sent by certified mail must be sent stating the reason for early cancellation. The receiving party has 30 days to respond and rectify the terms or issues stated in the letter. If the problems are not corrected within 30 days of receipt of the letter the contract will cancel on the 31st day. This contract will continue to renew on each anniversary date according to the terms stated above continually.

Contract Price:

The price of the services shall be \$2,025 per month (see attached equipment list for itemization), billed quarterly in advance for services being rendered. This amount shall be billed at the beginning of the quarter with terms of net thirty (30). A service charge of 1-1/2% per month shall apply to all overdue accounts related to services described in this agreement.

Price Adjustments:

All prices as stated in this agreement shall be subject to review and adjusted annually if necessary. No price increase shall be more than 5% annually.

Holidays:

Holidays are not covered during normal working hours. Holidays include New Year's Day, Mardi Gras, Memorial Day, July Fourth, Labor Day, Good Friday, Veterans Day, Thanksgiving & Friday after, and Christmas. If a holiday falls on a Saturday, it is observed on Friday. If a Holiday falls on a Sunday, it is observed on Monday.

Not Included:

A-1 Elevator will not be required to make any changes in the existing design or function of the unit(s). It is understood that A-1 Elevator shall neither be required nor obligated to service, make renewals or repairs upon the equipment by reason of pre-existing conditions, obsolescence, misuse of the equipment, loss of power, theft, vandalism, explosion, fire, water damage, lightning, nuisance calls, acts of God, or any other reason or cause beyond the control of A-1 Elevator, except ordinary wear and tear, from the commencement date of this agreement. Owner/Purchaser agrees that in the event any component of the elevator becomes obsolete or outmoded, or is no longer manufactured by the original manufacture, it shall be the owner/purchaser's obligation to replace at the owner/purchaser's expense. A-1 Elevator will not be required to install new attachments or parts upon the equipment as recommended or directed by insurance companies, any governmental agencies or authority, or any third party. Also not included would be cost of hoist motors, pump motors, motor generator sets, valves, Drives, hoist ropes, hoist belts, hydraulic jacks or pistons.

Repair or replacement of building items, hoist way or machine room walls and floors, car enclosures, car finish, floor materials, hoist way entrance frames, doors and sills, signal face plates, underground feed lines, underground cylinders, wiring or conduits, smoke and heat detectors. The removal of water in elevator pits. Main line and auxiliary disconnect switches, fuses and feeders to the control panels, 110-volt lamps for the car and machine room illumination. Safety Tests, other than those specified herein. Servicing the following Elevator Equipment: car enclosures (including removable panels, door panels, car gates, plenum chambers, hung ceilings, light diffusers, light tubes and 110-volt bulbs, mirrors and carpets, hoist way enclosures, hoist way gates, doors, frames and sills).

Terms and Conditions:

A-1 Elevator assumes no responsibility for the parts of the elevator equipment except that upon which work has been done under this agreement. No work, service, examination, or liability on part of A-1 Elevator, other than that specifically mentioned herein is included or intended. It is agreed that A-1 Elevator does not assume possession or control of any part of the equipment and that such remains Owner/ Purchasers exclusively as the owner, lesser, lessee, possessor, or manager thereof. A-1 Elevator submits this elevator maintenance agreement with the understanding that all existing equipment has been properly maintained. During the first 60 days of the contract term we will thoroughly inspect the equipment and submit an evaluation of our findings. Should any preexisting condition be found, purchaser will be responsible for making necessary repairs at their own expense. If recommended repairs are not approved A-1 Elevator may agree to maintain the agreement "as is" with the understanding that the cost of these repairs are not covered under the terms of this agreements. Should unsafe conditions exist A-1 Elevator reserves the right to terminate this agreement to cancel this agreement with written notice.

Purchaser agrees to defend, indemnify and hold A-1 Elevator Service, LLC and its employees harmless from and against any claims, lawsuits, demands, judgements, damages, cost, and expenses arising out of this agreement except to the extent caused by or resulting from the sole and direct negligence of A-1 Elevator Service, LLC.

In the event of a transfer of ownership, lease agreement or change in management company prior to the expiration of this agreement, you agree to assign this agreement to new Owner/Lessee or Management Company and require that the successor assume all terms and conditions of this agreement. If the new successor fails to assume your obligation under this agreement, then you agree to pay all sums due for the unexpired term of this agreement.

Nonpayment of any sum due under this Agreement shall be considered a material breach hereof. In the event of a breach of this Agreement or the failure to pay any sum due or to become due under this Agreement within sixty (60) days from the billing date, A-1 reserves the right to suspend services and will be released from the obligation to provide services as stated in the 'Scheduled Maintenance' section outlined above. Any requested service will be billed separately and is not covered under

1500 Mehle Ave., Arabi, LA 70032

Office: 504-329-4035, Fax: 504-278-1864, Cell: 504-312-1839

Office@A1elevator.net

the terms of this agreement. During the time that service is suspended, purchaser waives all claims against A-1 Elevator and releases A-1 from any indemnity provided under the terms of this agreement. The act of suspending the service by A-1 Elevator is not to be construed as any intent to terminate this agreement by A-1 Elevator. The entire term of this agreement will be extended by the number of months that services are suspended. A-1 may, at its option, cancel this Agreement and/or declare all sums due or to become due under this Agreement for the unexpired term of the Agreement due and payable in full as liquidated damages, and not as a penalty and until same are paid, A-1 Elevator shall be discharged and released from any obligations and/or liability under the terms of this Agreement.

Acceptance:

This proposal is hereby accepted in its entirety and shall constitute the entire agreement as contemplated by the owner/purchaser and A-1 Elevator, only after it has been approved by a manager of A-1 Elevator Services.

Purchaser:

Signature: _____

Printed Name: _____

Date: _____

A-1 Elevator Service LLC:

Signature: _____

Printed Name: _____

Date: _____

A-1 Elevator Service LLC Approval:

Signature: _____

Printed Name: _____

Date: _____

The contract commencement date of this agreement is _____.

Attachment A – Equipment List

	Bldg/State #	Address	MFG	Capacity	Speed	Stops	MONTHLY FEE
1	Hardy Bldg. MS002180	1410 24 th Ave., Gulfport	ECI	1500 lbs	100fpm	2	\$200
2	Robert J. Curry MS002181	2220 15 th Street, Gulfport	Schindler	2500 lbs	100fpm	3	\$225
3	Robert J. Curry MS002182	2220 15 th Street, Gulfport	Schindler	3500 lbs	100fpm	3	\$240
4	Robert J. Curry MS002183	2220 15 th Street, Gulfport	Schindler	3500 lbs	100fpm	2	\$225
5	Robert J. Curry MS002184	2220 15 th Street, Gulfport	Schindler	3500 lbs	100fpm	2	\$225
6	Jones Bldg. MS002185	1422 23 rd Ave., Gulfport	Poarch Lift	750 lbs	30fpm	2	\$75
7	Carnegie Library MS002186	1300 24 th Ave., Gulfport	Elevette	750 lbs	30fpm	2	\$115
8	Harbor Services MS002187	1113 – 20 th Ave., Gulfport	KONE	2000 lbs	150fpm	3	\$320
9	Courthouse Rd. MS002188	135 Courthouse Rd, Gulfport	Mowrey	2500 lbs	100fpm	3	\$200
10	City Hall MS002189	2309 15 th Street, Gulfport	Mowrey	2000 lbs	100fpm	2	\$200
11	City Hall MS002190	2309 15 th Street, Gulfport	Mowrey				NOT INCLUDED

Attachment B – Hourly Rate Sheet

Hourly Rates

	Mechanic	Apprentice
<i>Straight Time</i>	\$225/hr per Mechanic	\$200/hr per Helper
<i>Overtime</i>	\$382.50/ hr per Mechanic	\$340/hr per Helper
<i>Sundays & Holidays</i>	\$450/ hr per Mechanic	\$400/hr per Helper

CONFIDENTIAL



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: Tony's Brick Oven Pizzeria

Vendor mailing address: 2417 14th Street, Gulfport, MS 39501

Vendor phone number/e-mail address: 228-868-9877 | 228-326-0573 | aswigris@cableone.net

Vendor Authorized Agent: Tony Swigris

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: Two Spaces under the East 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 \$ 2,800 (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>
Pizza	Whole or by the Slice	\$3 - \$15
Hot Sandwiches	Various Types	\$8 - \$12
Beer	Various Types	\$3 - \$5
Wine	Various Types	\$7 - \$15
Spirits	Various Mixers	\$7 - \$15
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.

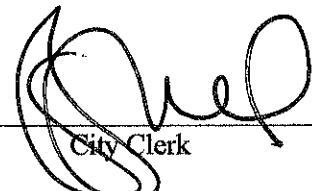
12. **ORIENTATION.** There will be a mandatory orientation the week of November 2, 2021, on a date and at a time selected by the City. Vendor must attend this orientation unless the City provides to Vendor written permission to miss the orientation. Failure of Vendor to attend the Orientation may result 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:

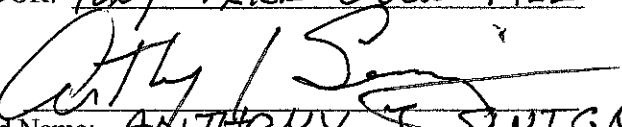
CITY OF GULFPORT

By: 
Gus Wesson, Director of Leisure Services

Attest: 
City Clerk

Dated: Sept. 1, 2021

VENDOR: Tony's Brick Oven Pizzeria

By: 
Printed Name: ANTHONY J. SWIGNIS
Title: owner

Dated: 8/18, 2021



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: P 'Nuts & More

Vendor mailing address: 2322 20th Ave, Gulfport, MS 39501

Vendor phone number/e-mail address: 228-213-0529 | 228-324-7938

Vendor Authorized Agent: Henry Signoff or Dave Geter

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 Spaces 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>
Boiled Peanuts	16 oz. Cup of either spicy or non-spicy boiled peanuts	\$5
Roasted Peanuts	16 oz. Cup of oven roasted peanuts	\$4
Frosted Nuts	Variety of nuts frosted served in a cone	\$7
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
Apple Cider	12 oz.	\$4

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: Sept. 1, 2021

VENDOR: P'Nt & more

By: _____

Printed Name: _____

Title: _____

Dated: 1 Sept 21, 2021

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

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

WITNESSETH THAT:

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

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

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

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

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

2. Manner of Service. Services provided by Alves pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Alves, insofar as

applicable and necessary in any given assignment, shall include, consulting and training services, and other associated tasks as assigned by the Mayor or Chief Administrative Officer, as needed.

3. Compensation. During the term of this Agreement, the City shall compensate Alves at the hourly rate of \$40.00 per hour with a not to exceed of \$10,000.00 per annum. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from Alves home to City offices and that the only compensation Alves will receive from the City is for actual time worked for services provided by Alves to the City under this Agreement. Alves shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the Chief Administrative Officer (lpapania@gulfport-ms.gov) or other such e-mail addresses as may, from time to time, be provided, in writing, to Alves) with copy to the Chief Administrative Officer's Assistant (awhite@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Alves) by 5:00 p.m. on the first Monday of each month during the duration of this Agreement. The City shall pay Alves within thirty (30) days of the City's receipt of detailed billing invoices submitted by Alves. There is no guarantee of work to be assigned to Alves under this Agreement and, therefore, there is no minimum or maximum amount of work to be assigned to him. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

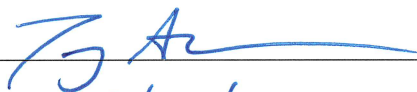
18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written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

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

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

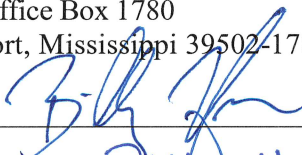
WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

Tony Alves
15811 Texas Avenue
Gulfport MS 39503

By: 

Date: 08/26/2021

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

By: 

Printed Name: Billy Hewes

Title: Mayor

Date: 8/4/2021

FACILITY USE POLICIES
TOURNAMENT/FACILITY RENTAL

Before booking a tournament, the promoter must fill out the **FACILITY USE APPLICATION**.

1. FACILITY USE APPLICATION (Exhibit A):

- a. Each Promoter must fill out and sign the **Facility Use Application** prior to signing the **Facility Use Agreement (Tournament)**.
- b. After the application is filled out by the Promoter, the Sportsplex Manager will review the application and if approved will initial and date their signature.

After the application has been filled out by the Promoter and initialed by the Sportsplex Manager, then a **FACILITY USE AGREEMENT (TOURNAMENT)** can be completed.

2. FACILITY USE AGREEMENT (TOURNAMENT):

RKJ
SPORTSPLEX
SPORTSPLEX
INITIAL/DATE

- a. Once the application has been approved, the Sportsplex Manager will complete the **Facility Use Agreement** (in Word, not handwritten) and issue it to the Promoter for signature and initials.

*Please be sure the blanks are filled in correctly, particularly the **PROMOTOR'S NAME**. The Promoter's name must be their corporation name. Legal will reject the Facility Use Agreement and require it to be redone if not correct. Legal is happy to review before submission to the promoter.

RKJ
SPORTSPLEX
INITIAL/DATE

- b. After the **Facility Use Agreement** has been completely initialed (pages 1-8) and signed (page 7) by the Promoter, the Sportsplex Manager will give the packet (**Facility Use Application** and **Facility Use Agreement**) to the Marketing Manager for review.

MARKETING
INITIAL/DATE

- c. Once the Marketing Manager has reviewed the (**Facility Use Application** and **Facility Use Agreement**), she will give to the Director of Leisure Services for review.

LS DIRECTOR
INITIAL/DATE

- d. After the Director of Leisure Services reviews and approves the agreement, he will sign page 7 of the agreement and send the packet to Legal for approval and obtaining signature of the City Clerk and to be placed on the City Council agenda.
- e. Once the **Facility Use Agreement** is placed on the Agenda, Legal will return the original to the Sportsplex Manager.

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX - GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application - application must be fully completed.

Date Application Submitted: August 23, 2021

Promoter (CORPORATE NAME): USAY Sports

Name of Tournament: USAY Fall Tournament

Sanctioning Body: United States Specialty Sports Association INC.

Primary Contact Person: Jeff Strode

Physical address: 8244 Jordan Road, Baker FL 32531

Mailing address, if different: same

E-mail address: jeff@usaysports.com

Phone: (Hm) _____ (Wk) 601-255-3780 (Cell) 850-420-7974 (Fax) _____

Alternate Contact Person: Rhonda Strode

Physical address: 8244 Jordan Road, Baker, FL 32531

Mailing address, if different: same

E-mail address: info@usaysports.com

Phone: (Hm) _____ (Wk) _____ (Cell) 850-225-0579 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: ☒ 1 ☒ 2 ☒ 3 ☒ 4 ☒ 5 ☒ 6 ☒ 7 ☒ 8 ☒ 9 ☒ 10 ☒ 11 ☒ 12 ☒ 13 ☒ 14 ☒ 15 | Soccer: ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6

- For Goldin Park (circle field numbers requested)

Baseball/Softball: ☐ 1 ☐ 2 ☐ 3 ☐ 4 | Soccer: ☐ 1 ☐ 2 **TOTAL FEES DUE: \$ 1,350**

Grass fields (Fields) - 9 and Soccer - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: September 25, 2021

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all times, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Signature

Jeff Strode

Printed Name

Date

8/23/21

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 25 day of September, 2021, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and USAY Sports (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the Invoice. This Agreement shall not be valid

 (Initial here)

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the scheduled start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e. any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
- B. The City shall provide trash pick up.
- C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
- D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
- E. The City shall provide contract concession operation for the hours of the Tournament.
- F. The City shall prepare contracted fields per specifications prior to first game.

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- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).
- H. The City shall open and secure facility entrance gates daily.
- I. The City shall provide access to scoreboard towers and field lights as requested.
- J. The City shall provide emergency call list.
- 7. PROMOTER RIGHTS AND RESPONSIBILITIES.
 - A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

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- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
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 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

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proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport



(Initial here)

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: USAY Sports, United States Specialty Sports Association INC. (Name of Promoter)
5800 Stadium Parkway (Address)
Melbourne FL 32940 (City, State and Zip)

Also, for official notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. If the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

[REST OF PAGE LEFT BLANK INTENTIONALLY]

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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By:

Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:

Gerard Bellocq, City Clerk

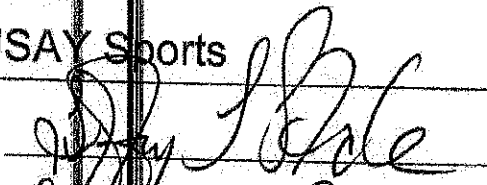
Dated:

Promoter:

USAY Sports

(Name of Promoter)

By:


JEFFREY L. STRADE

(Printed name and title of person signing)

Dated:

8/23/21



(Initials here)

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags - no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FACILITY USE POLICIES
TOURNAMENT/FACILITY RENTAL

Before booking a tournament, the promoter must fill out the **FACILITY USE APPLICATION**.

1. FACILITY USE APPLICATION (Exhibit A):

- a. Each Promoter must fill out and sign the **Facility Use Application** prior to signing the **Facility Use Agreement (Tournament)**.
- b. After the application is filled out by the Promoter, the Sportsplex Manager will review the application and if approved will initial and date their signature.

After the application has been filled out by the Promoter and initialed by the Sportsplex Manager, then a **FACILITY USE AGREEMENT (TOURNAMENT)** can be completed.

2. FACILITY USE AGREEMENT (TOURNAMENT):

RKJ
SPORTSPLEX
SPORTSPLEX
INITIAL/DATE

a. Once the application has been approved, the Sportsplex Manager will complete the **Facility Use Agreement** (in Word, not handwritten) and issue it to the Promoter for signature and initials.

*Please be sure the blanks are filled in correctly, particularly the **PROMOTOR'S NAME**. The Promoter's name must be their corporation name. Legal will reject the Facility Use Agreement and require it to be redone if not correct. Legal is happy to review before submission to the promoter.

RKJ
SPORTSPLEX
INITIAL/DATE

b. After the **Facility Use Agreement** has been completely initialed (pages 1-8) and signed (page 7) by the Promoter, the Sportsplex Manager will give the packet (**Facility Use Application** and **Facility Use Agreement**) to the Marketing Manager for review.

MARKETING
INITIAL/DATE

c. Once the Marketing Manager has reviewed the (**Facility Use Application** and **Facility Use Agreement**), she will give to the Director of Leisure Services for review.

LS DIRECTOR
INITIAL/DATE

d. After the Director of Leisure Services reviews and approves the agreement, he will sign page 7 of the agreement and send the packet to Legal for approval and obtaining signature of the City Clerk and to be placed on the City Council agenda.

e. Once the **Facility Use Agreement** is placed on the Agenda, Legal will return the original to the Sportsplex Manager.

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: August 23, 2021

Promoter (CORPORATE NAME): USAY Sports

Name of Tournament: USAY October Tournament

Sanctioning Body: United States Specialty Sports Association INC.

Primary Contact Person: Jeff Strobe

Physical address: 8244 Jordan Road, Baker FL 32531

Mailing address, if different: same

E-mail address: jeff@usaysports.com

Phone: (Hm) _____ (Wk) 601-255-3780 (Cell) 850-420-7974 (Fax) _____

Alternate Contact Person: Rhonda Strobe

Physical address: 8244 Jordan Road, Baker, FL 32531

Mailing address, if different: same

E-mail address: info@usaysports.com

Phone: (Hm) _____ (Wk) _____ (Cell) 850-225-0579 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☐ ☐ ☐ ☐ ☐ | ☐ ☐ ☐ ☐ ☐ ☐

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$ 2,700
☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: October 16,17 2021

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all times, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

 _____
Signature

8/23/21
Date

Jeff Strobe

Printed Name

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 16th day of October, 2021, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and USAY Sports (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" and incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

 (Initial here)

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An Invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
 - C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
 - D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the scheduled start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
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- A. **Possession and control of the Requested Facilities.** The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. **Indemnification.** Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. **Liability Insurance.**
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Attention: Mayor
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Gulfport, Mississippi 39501

With a copy to:
City of Gulfport



(Initial here)

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

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5800 Stadium Parkway (Address)
Melbourne, FL 32940 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. If the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By:

Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:

Gerard Bellocq, City Clerk

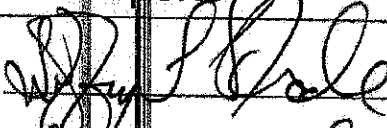
Dated:

Promoter:

USAY Sports

(Name of Promoter)

By:


JEFFREY L. STROUD

(Printed name and title of person signing)

Dated:

8/23/21



(Initial here)

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.


____ (Initial) here

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

	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
------------	-----------

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.