



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 5, 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 August 5, 2021 SCM.
- 2 Approval of Minutes - for September 17, 2021 Budget Adoption.

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4 Variance Approval - variances for accessory structure size and height - zoned R-1-7.5 (Single-family) - located at 482 Springwood Court - Case # 2108ZB125 - Ward 4 - with Appeal.

Ordinances

- 5 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
- 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 Resolution - approving Retention of Hancock Whitney Bank as Indenture Trustee in connection with \$45.85M Mississippi Development Bank Special Obligation Bonds (Series 2021), and for related purposes.
- 8 Resolution - approving Memorandum of Understanding for Harrison County Family Justice Center, and for related purposes.
- 9 Resolution - approving Business Fiber Services Agreement (including Addendum) with Sparklight for fiber services at the Leisure Services Administration Building, and for related purposes.
- 10 Resolution - approving Certificate of Substantial Completion for the Bayou View Water Tank Replacement Project, and for related purposes.
- 11 Resolution - approving the temporary closure of municipal right of way for Williams Gallery Construction/Building Rehabilitation Project, and for related purposes.
- 12 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.
- 13 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.
- 14 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 15 Budget Amendment #1 - increasing line item 286 Capital (CNET) from restitution.
- 16 Budget Amendment #2 - increasing line item 277 Vehicles from several drug related arrests.
- 17 Docket of Claims - to be approved through October 6, 2021.

Discussion Topic(s)

- 18 Discussion - Southern Rail Commission Grant Funding from the Federal Railroad Administration.

Routine Agenda

- 19 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 20 Code Enforcement Notice(s) - to be made a part of the minutes.
- 21 Privilege License Report - for the month of September, 2021 - to be made a part of the minutes.
- 22 Legal Notice - advertisement for Term Contracts.
- 23 Legal Notice - advertisement for Trenchless Pipe Inspection, Cleaning & Repair Unit Price Contract.
- 24 Letter - regarding the City of Gulfport's right to exercise extension of various Term Contracts.
- 25 Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Thursday, August 5, 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 August 3, 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 (teleconference), Rusty Walker, Myles Sharp, R.Lee Flowers, and Richard Kosloski (teleconference).

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 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

Policy Issues

- 1 Discussion - involving procurement of Privatization Contract.

Motion to Open Discussion, 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):

- [1-Request Permission to Advertise for RFQ for Privatization](#)
- [3 - Privatization Contract Final - 6 10 2021](#)
- [4-Appendix A - Equipment and Vehicles](#)

[5-Appendix B - B - Water Wells](#)
[6-Appendix B - C - Lift Stations](#)
[7-Appendix K - Org Charg, Min Rages, Job Desc](#)
[8-Appendix L - Appropriation of Costs of Services](#)
[9-Appendix M - Audit Measures](#)
[10-Appendix N - Inspection Report Forms](#)
[11-Appendix O - Customer Survey](#)
[12-Appendix P - Parades and Annual Events Holiday Schedule](#)
[13-Appendix Q - Grass Cutting Reports reflecting Location and Mileage](#)
[14-Appendix R - Detailed Sidewalk Locations](#)
[15-Appendix S - Equipment Inspection and Trouble Report Form](#)
[16-Appendix T - Contractor Reporting Forms](#)
[17-Appendix U - Ditch Maintenance Plan](#)
[18-Appendix V - Street Sweeping Plan](#)
[19Appendix W - 2020 DPW Standard Operating Procedures-reduced](#)
[20-Appendix X - Application for Payment](#)
[21-Appendix Z - City of Gulfport Public Works and Engineering Vehicle Usage Criteria for Hourly Employees](#)
[22-Appendix AA - One Year Service Requests Statistics](#)
[23-Appendix BB - City's Current Personnel Policies](#)
[2 - Proposal RFQ docs final revised](#)
[1 - UPDATED MEMO - Privatization RFP legal June 2021-revised-1](#)

- 2 Resolution - approving Amendment to Contract with H2O Innovations, Inc., and for related purposes.

Motion to Approve, Moved By Ron Roland, **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):

[Resolution - Amendment to H2O Contract - Signed](#)

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn until August 17, 2021 at 1:30 P.M. for a Regular Meeting, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

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*Gulfport City Hall
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Declaration of Special Call Meeting

Policy Issues

- 1 Discussion - involving procurement of Privatization Contract.
- 2 Resolution - approving Amendment to Contract with H2O Innovations, Inc., and for related purposes.

Setting of Next Meeting and Adjournment

Exhibit "A"



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Friday, September 17, 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 Special Call Meeting on September 7, 2021 at 5:15 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.

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** 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

Policy Issues

- 1 Resolution - adopting the Budget for the City of Gulfport Fiscal Year 2022, and for related purposes.

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session at 3:55 P.M., Moved By Ella Holmes-Hines, **Seconded by** R.Lee Flowers

Vote: Motion Carried By The Following Roll Call Vote

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

Nay: Kenneth Casey, Myles Sharp

The Council entered Closed Session at 3:56 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Richard Kosloski, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, and Clerk of Council Brittany Rodgers.

Motion to Exit Closed Session at 3:57 P.M., Moved By Kenneth Casey, Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:58 P.M. for (1) discussion of personnel matters relating to the job performance, Moved By Ron Roland, Seconded by Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered Executive Session at 3:58 P.M. In attendance: Councilmembers: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, and Richard Kosloski, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock.

Motion to Exit Executive Session at 4:15 P.M., 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

No official action was taken during Executive Session.

The Council went into reviewing and amending the Mayor's Proposed Budget.

Mayor Hewes suggested changing Sales Tax Revenue projection to \$25,320,000, bringing the total Revenue \$63,492,348.

Motion to Adopt the Budget, as amended, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Attachment(s):

[Resolution - FY22 Budget Adoption - Signed](#)
[Adopted Amendments to FY22 Budget](#)
[FY 2022 Adopted Budget, as amended](#)

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 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
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Friday, September 17, 2021

3:30 PM

*Gulfport City Hall
Council Chambers*

3:30 P.M.

Declaration of Special Call Meeting

Policy Issues

- 1 Resolution - adopting the Budget for the City of Gulfport Fiscal Year 2022, and for related purposes.

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 5th day of October, 2021, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City's Department of Urban Development Code Enforcement Division, that the parcels of land described below are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, said properties, as described herein, are lying and being within the City of Gulfport, First Judicial District, Harrison County, Mississippi; and

WHEREAS, the parcels investigated by the Department of Urban Development Code Enforcement Division and recommended by them for adjudication as being parcels in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0711K-03-030.000. Daley Robert -Dc- 2005-10076-D-J1 Merritt Tax Serv-Dc- 2005-9700-D-J1 Lots 18 & 19 Blk 3 Ridgewood Subd In Ne 1/4 Sec 7-8-11. 1221 Joseph Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Lee Deborah) Case 7997
- Parcel 2: 0808F-01-001.098. Lot 6 Northwood Hills Subd Ph 7. 15069 Warren Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Greene Carol A) Case 8177
- Parcel 3: 0807P-01-044.087. Lot 6 Country Hills Subd Ph 2 Sec 34-6-11. 14239 South Country Hills Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs &

Down Trees, Remove/Haul Off All Trash & Debris, Remove Fence, Remove Pool.
(Paige Celeste R Mackabee) Case 8192

- Parcel 4: 1010G-01-023.000. Beg At Ne Cor Of Lot Inter Of Magno Lia St & Harrison Rd Nw 264.3 Ft Alonge Mar Of Harrison Rd E 210 Ft N 81.7 Ft E 100 Ft S 163.4 Ft W 100 Ft S 163.3 Ft To W Line Magnolia St W 102.7 Ft To Pob. 1318 Harrison Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Johnston James W Trust) Case 8218
- Parcel 5: 0810N-03-021.001. Lot 4 Blk 11 Standard Land Subd Sec 33-7-11. 2207 30th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Robinson Milton D) Case 8233
- Parcel 6: 0811A-02-083.000. Lot 6 Blk 8 Broadmoore Place. 2310 Magnolia Pl. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Spruill Linda E) Case 8278
- Parcel 7: 0808O-02-084.000. Lot 12 Bel-Aire Subd 7th Add. 123 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Slade Barbara L -Est-) Case 8298
- Parcel 8: 0809M-02-004.049. Lot G Forest Heights. Holly Cir. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Mouazen Lama) Case 8301
- Parcel 9: 0810N-02-026.001. Lots 8 & 9 Blk 12 Standard Land Add Part Of Se1/4 Of Se1/4 Of Sec 33-7-11. 2105 30th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Gsrn-Z Llc) Case 8304
- Parcel 10: 0910F-02-030.000. Lot 7 Blk 54 Gulfport Bayou View Subd Sec 26-7-11. 213 43rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Schultz Nancy E) Case 8320
- Parcel 11: 0711N-02-070.000. Beg On E Line Of Lot 22 Gottschalk Survey 990 Ft S Of R/W Of L&N Rr & Run S 83 Ft W 96.7 Ft N 75 Ft E 96 Ft To Beg Gottschalk Survey. 615 Ruth Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Sanders Timothy) Case 8323
- Parcel 12: 0810B-02-030.000. Lots 28 To 32 Blk 106 North Gulfport Subd Sec 27-7-11. South Carolina Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Boose Lawyer Jr) Case 8350
- Parcel 13: 0711J-06-051.001. Lots 14 To 16 Inc Blk 8 Gaston Point Add. 1306 Woodward Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Gray Denny T) Case 8352
- Parcel 14: 0811B-07-055.000. Lots 26 To 28 Inc. Blk. 36 Arlington Heights Add.. 2224 20th Ave. Remove Overgrown Vegetation From View Of Traffic. (Verzwyvelt Elizabeth A) Case 8366

- Parcel 15: 0711K-03-009.000. Lots 41 To 46 Inc Blk 2 Ridgewood. Fournier Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (B&B Properties Ms Llc) Case 8379
- Parcel 16: 0811K-03-045.000. Lots 15 To 17 Blk 180 Original Gulfport. 2308 East Beach Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Markham Hotel Llc) Case 8380
- Parcel 17: 0810I-01-034.000. 1.6 Ac Beg At Inter E R/W 11th Ave & N R/W 35th Strret N 510 Ft E 134 Ft S 510 Ft W 134 Ft To Pob In Sw 1/4 Of Ne 1/4 Sec 34-7-11. 1040 35th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Walker John Kendrick Ii) Case 8405

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 23, 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 5th Day Of October, 2021.

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

MEMORANDUM – CITY OF GULFPORT

Date: SEPTEMBER 23, 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 5th Day Of October, 2021, To The City Council:

WARD 1

- Parcel 1: 0711K-03-030.000. Daley Robert -Dc- 2005-10076-D-J1 Merritt Tax Serv-Dc-2005-9700-D-J1 Lots 18 & 19 Blk 3 Ridgewood Subd In Ne 1/4 Sec 7-8-11. 1221 Joseph Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Lee Deborah) Case 7997
- Parcel 2: 0711J-06-051.001. Lots 14 To 16 Inc Blk 8 Gaston Point Add. 1306 Woodward Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Gray Denny T) Case 8352
- Parcel 3: 0711K-03-009.000. Lots 41 To 46 Inc Blk 2 Ridgewood. Fournier Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (B&B Properties Ms Llc) Case 8379

WARD 2

- Parcel 4: 0811A-02-083.000. Lot 6 Blk 8 Broadmoore Place. 2310 Magnolia Pl. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Spruill Linda E) Case 8278
- Parcel 5: 0711N-02-070.000. Beg On E Line Of Lot 22 Gottschalk Survey 990 Ft S Of R/W Of L&N Rr & Run S 83 Ft W 96.7 Ft N 75 Ft E 96 Ft To Beg Gottschalk Survey. 615 Ruth Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Sanders Timothy) Case 8323

Parcel 6: 0811K-03-045.000. Lots 15 To 17 Blk 180 Original Gulfport. 2308 East Beach Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Markham Hotel Llc) Case 8380

WARD 3

Parcel 7: 0810N-03-021.001. Lot 4 Blk 11 Standard Land Subd Sec 33-7-11. 2207 30th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Robinson Milton D) Case 8233

Parcel 8: 0809M-02-004.049. Lot G Forest Heights. Holly Cir. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Mouazen Lama) Case 8301

Parcel 9: 0810N-02-026.001. Lots 8 & 9 Blk 12 Standard Land Add Part Of Se1/4 Of Se1/4 Of Sec 33-7-11. 2105 30th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Gsrn-Z Llc) Case 8304

Parcel 10: 0810B-02-030.000. Lots 28 To 32 Blk 106 North Gulfport Subd Sec 27-7-11. South Carolina Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Boose Lawyer Jr) Case 8350

Parcel 11: 0811B-07-055.000. Lots 26 To 28 Inc. Blk. 36 Arlington Heights Add.. 2224 20th Ave. Remove Overgrown Vegetation From View Of Traffic. (Verzwyvelt Elizabeth A) Case 8366

Parcel 12: 0810I-01-034.000. 1.6 Ac Beg At Inter E R/W 11th Ave & N R/W 35th Strret N 510 Ft E 134 Ft S 510 Ft W 134 Ft To Pob In Sw 1/4 Of Ne 1/4 Sec 34-7-11. 1040 35th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Walker John Kendrick Ii) Case 8405

WARD 4

Parcel 13: 1010G-01-023.000. Beg At Ne Cor Of Lot Inter Of Magno Lia St & Harrison Rd Nw 264.3 Ft Alonge Mar Of Harrison Rd E 210 Ft N 81.7 Ft E 100 Ft S 163.4 Ft W 100 Ft S 163.3 Ft To W Line Magnolia St W 102.7 Ft To Pob. 1318 Harrison Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Johnston James W Trust) Case 8218

Parcel 14: 0910F-02-030.000. Lot 7 Blk 54 Gulfport Bayou View Subd Sec 26-7-11. 213 43rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Schultz Nancy E) Case 8320

WARD 5

Parcel 15: 0808O-02-084.000. Lot 12 Bel-Aire Subd 7th Add. 123 Ralph Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Slade Barbara L -Est-) Case 8298

WARD 7

Parcel 16: 0808F-01-001.098. Lot 6 Northwood Hills Subd Ph 7. 15069 Warren Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Greene Carol A) Case 8177

Parcel 17: 0807P-01-044.087. Lot 6 Country Hills Subd Ph 2 Sec 34-6-11. 14239 South Country Hills Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Fence, Remove Pool. (Paige Celeste R Mackabee) Case 8192

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711K-03-030.000	1221 JOSEPH AVE	LEE DEBORAH
0711J-06-051.001	1306 WOODWARD AVE	GRAY DENNY T
0711K-03-009.000	FOURNIER AVE	B&B PROPERTIES MS LLC

WARD 2

PARCEL	LOCATION	OWNER
0811A-02-083.000	2310 MAGNOLIA PL	SPRUILL LINDA E
0711N-02-070.000	615 RUTH AVE	SANDERS TIMOTHY
0811K-03-045.000	2308 EAST BEACH BLVD	MARKHAM HOTEL LLC

WARD 3

PARCEL	LOCATION	OWNER
0810N-03-021.001	2207 30TH ST	ROBINSON MILTON D
0809M-02-004.049	HOLLY CIR	MOUAZEN LAMA
0810N-02-026.001	2105 30TH ST	GSRAN-Z LLC
0810B-02-030.000	SOUTH CAROLINA AVE	BOOSE LAWYER JR
0811B-07-055.000	2224 20TH AVE	VERZWYVELT ELIZABETH A
0810I-01-034.000	1040 35TH ST	WALKER JOHN KENDRICK II

WARD 4

PARCEL	LOCATION	OWNER
1010G-01-023.000	1318 HARRISON RD	JOHNSTON JAMES W TRUST
0910F-02-030.000	213 43RD ST	SCHULTZ NANCY E

WARD 5

PARCEL	LOCATION	OWNER
0808O-02-084.000	123 RALPH DR	SLADE BARBARA L -EST-

WARD 7

PARCEL	LOCATION	OWNER
0808F-01-001.098	15069 WARREN DR	GREENE CAROL A
0807P-01-044.087	14239 SOUTH COUNTRY HILLS DR	PAIGE CELESTE R MACKABEE



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 16, 2021

LEE DEBORAH
3300 TOWERS BLVD #1146
SEABROOK, TX 77586

Reference: Tax Parcel Number: 0711K-03-030.000
1221 JOSEPH AVE

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

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

Case Number: 7997



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

September 16, 2021

LEE DEBORAH
1221 JOSEPH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-030.000
1221 JOSEPH AVE

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 7997



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

September 16, 2021

GRAY DENNY T
504 VICKI DRIVE
DIBERVILLE, MS 39540

Reference: Tax Parcel Number: 0711J-06-051.001
1306 WOODWARD AVE

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 8352



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 16, 2021

GRAY DENNY T
1306 WOODWARD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-06-051.001
1306 WOODWARD AVE

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

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Respectfully yours,

Jeremy Perry

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

Case Number: 8352



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 16, 2021

CHRISTOPHER A. DAVIS
2550 MARSHALL ROAD, STE. 300
BILOXI, MS 39531

Reference: Tax Parcel Number: 0711K-03-009.000
FOURNIER AVE

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 8379



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 16, 2021

B&B PROPERTIES MS LLC
FOURNIER AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-03-009.000
FOURNIER AVE

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 8379





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 16, 2021

SPRUILL LINDA E
2310 MAGNOLIA PL
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-02-083.000
2310 MAGNOLIA PL

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 8278

Gulfport

URBAN DEVELOPMENT

September 16, 2021

SPRUILL LINDA E
2310 MAGNOLIA PL
GULFPORT, MS 39501

CODE ENFC
P.O.
Gulfport,
Phone: (228)
Fax: (228)
Wm. H. Hardy
1410 24th
Gulfport, M

Reference: Tax Parcel Number: 0811A-02-083.000
2310 MAGNOLIA PL

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Respectfully yours,

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

Case Number: 8278

Sep 16, 2021 at 3:19 PM



Sep 16, 2021 at 3:19 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 16, 2021

SANDERS TIMOTHY
11 CLIFTON AVE
RIVERSIDE, RI 02915

Reference: Tax Parcel Number: 0711N-02-070.000
615 RUTH AVE

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

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Respectfully yours,

Jeremy Perry

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

Case Number: 8323



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 16, 2021

SANDERS TIMOTHY
615 RUTH AVE
GULFPORT, MS 39501

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615 RUTH AVE

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Respectfully yours,

Jeremy Perry

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

Case Number: 8323



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 20, 2021

MARKHAM HOTEL LLC
2308 EAST BEACH BLVD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811K-03-045.000
2308 EAST BEACH BLVD

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Respectfully yours,

Kevin Flynn

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

Case Number: 8380



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 20, 2021

MARKHAM HOTEL LLC
195 E BEACH BLVD STE 900
BILOXI, MS 39530

Reference: Tax Parcel Number: 0811K-03-045.000
2308 EAST BEACH 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, TR

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Respectfully yours,

Kevin Flynn

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

Case Number: 8380



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 20, 2021

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195 E BEACH BLVD STE 900
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Respectfully yours,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT
Mayor Billy Hewes
ON ROLAND

Case Number: 8380

Sep 20, 2021 at 2:42 PM

AVAILABLE



**SOUTHEAST
COMMERCIAL**
REAL ESTATE

228-276-2700

WWW.SOUTHEASTCRE.COM

Sep 20, 2021 at 2:42 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 20, 2021

ROBINSON MILTON D
2207 30TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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

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Respectfully yours,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 8233



September 20, 2021

ROBINSON MILTON D
2207 30TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR

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Respectfully yours,

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

Case Number: 8233

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

Sep 20, 2021 at 2:50 PM



Sep 20, 2021 at 2:50 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 17, 2021

MOUAZEN LAMA
48 MACKERAL DR
HATTIESBURG, MS 39402

Reference: Tax Parcel Number: 0809M-02-004.049
HOLLY CIR

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

Jeremy Perry

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

Case Number: 8301



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 17, 2021

MOUAZEN LAMA
HOLLY CIR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0809M-02-004.049
HOLLY CIR

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Respectfully yours,

Jeremy Perry

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

Case Number: 8301



Sep 17, 202



Sep 17, 202



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

September 20, 2021

GSRAN-Z LLC
2105 30TH ST
GULFPORT MS, 39501

Reference: Tax Parcel Number: 0810N-02-026.001
2105 30TH ST

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 8304



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 20, 2021

GSRAN-Z LLC
P O BOX 71276
PHILADELPHIA, PA 19176

Reference: Tax Parcel Number: 0810N-02-026.001
2105 30TH ST

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Respectfully yours,

Kevin Flynn

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

Case Number: 8304



CODE ENFORCEMENT
P.O. Box 100
Gulfport, MS 39501
Phone: (228) 868-5718
Fax: (228) 214-5718
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

September 20, 2021

GSRAN-Z LLC
2105 30TH ST
GULFPORT MS, 39501

Reference: Tax Parcel Number: 0810N-02-026.001
2105 30TH ST

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Respectfully yours,

Kevin Flynn

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

Case Number: 8304

Sep 20, 2021 at 2:54 PM





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

September 17, 2021

BOOSE LAWYER JR
8353 SOUTH CAROLINA
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810B-02-030.000
SOUTH CAROLINA AVE

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

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Respectfully yours,

Jeremy Perry

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

Case Number: 8350



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 17, 2021

BOOSE LAWYER JR
SOUTH CAROLINA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810B-02-030.000
SOUTH CAROLINA AVE

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/05/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

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

Case Number: 8350



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 15, 2021

VERZWYVELT ELIZABETH A
2224 20TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-07-055.000
2224 20TH 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:
VISUAL OBSTRUCTION, SEC IV D 4	REMOVE OBSTRUCTION

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: 8366



CODE ENFO
P.O.
Gulfport,
Phone: (228)
Fax: (228) 2
Wm. H. Hardy
1410 24th
Gulfport, MS

September 15, 2021

VERZWYVELT ELIZABETH A
2224 20TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-07-055.000
2224 20TH AVE

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Respectfully yours,

Kevin Flynn

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

Case Number: 8366

Sep 16, 2021 at 1:27 PM



Sep 16, 2021 at 1:27 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 20, 2021

WALKER JOHN KENDRICK II
1040 35TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810I-01-034.000
1040 35TH 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.

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Respectfully yours,

Kevin Flynn

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

Case Number: 8405



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 20, 2021

WALKER JOHN KENDRICK II
718 RODNEY AVE
FORT WALTON BCH, FL 32547

Reference: Tax Parcel Number: 0810I-01-034.000
1040 35TH ST

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

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR

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Respectfully yours,

Kevin Flynn

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

Case Number: 8405



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 20, 2021

WALKER JOHN KENDRICK II
1040 35TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810I-01-034.000
1040 35TH 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 result, 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: 8403

Sep 20, 2021 at 3:03 PM



Sep 20, 2021 at 3:03 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 16, 2021

JOHNSTON JAMES W TRUST
1318 HARRISON RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010G-01-023.000
1318 HARRISON 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
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 8218



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 16, 2021

JOHNSTON JAMES W TRUST
1922 23RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-023.000
1318 HARRISON RD

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

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

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NOTICE OF HEARING

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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER

Case Number: 8218

Gulfport

URBAN DEVELOPMENT

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

September 16, 2021

JOHNSTON JAMES W TRUST
1922 23RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-023.000
1318 HARRISON RD

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

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Respectfully yours,

Linda Allen
Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hennessy
Council Member: RUSTY WALKER

Sep 17, 2021 at 10:19 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 20, 2021

SCHULTZ NANCY E
213 43RD ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910F-02-030.000
213 43RD ST

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

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Respectfully yours,

Kevin Flynn

Kevin Flynn - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 8320



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 20, 2021

SCHULTZ NANCY E
213 43RD ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910F-02-030.000
213 43RD ST

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Respectfully yours,

Kevin Flynn

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

Case Number: 8320

Sep 20, 2021 at 3:09 PM



Sep 20, 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 20, 2021

SLADE BARBARA L -EST-
123 RALPH DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-084.000
123 RALPH DR

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

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

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: MYLES SHARP

Case Number: 8298



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 20, 2021

SLADE BARBARA L.-EST.
123 RALPH DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 08080-02-084.000
123 RALPH DR

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

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Respectfully yours,

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

Case Number: 8298

Sep 20, 2021 at 10:59 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 20, 2021

GREENE CAROL A
15069 WARREN DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808F-01-001.098
15069 WARREN 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,

Travis Johnson

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

Case Number: 8177



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 20, 2021

GREENE CAROLA
15069 WARREN DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808F-01-001098
15069 WARREN 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 102.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR

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Respectfully yours,

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

Case Number: 8177

Sep 20, 2021 at 10:31 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 20, 2021

PAIGE CELESTE R MACKABEE
14239 SOUTH COUNTRY HILLS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.087
14239 SOUTH COUNTRY HILLS 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
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
UNSANITARY POOL, IPMC 303.1	CLEAN AND SANITIZE POOL
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS (REPAIR OR REMOVE POOL)

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

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Respectfully yours,

Travis Johnson

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

Case Number: 8192



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 20, 2021

PAIGE CELESTE R. MACKABEE
14239 SOUTH COUNTRY HILLS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.087
14239 SOUTH COUNTRY HILLS DR

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Respectfully yours,

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

Case Number: 8192

Sep 20, 2021 at 10:20 AM



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: September 20, 2021

Re: Appeal - Variance 2108ZB125, by owners Charles and Charlotte Slade, tax parcel 0910H-01-017.013, Variances for accessory structure size and height, 482 Springwood Ct, Zoned R-1-7.5 (Single-family), Ward 4

Zoning Board of Adjustments and Appeals recommendation: To approve applicant request.

Motion: Mr. Boddie

Second: Ms. North

LEE PALERMO	– Chairman
LESLIE NORTH	– Yea
MARY ANN WIGINTON	– Absent
MICHAEL DANIELS	– Yea
ROBERT PHARR	– Yea
NATHAN BODDIE	– Yea
JONATHAN MARSHALL	– Absent

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Charles Slade
2. Charlotte Slade

Speaking against the Petition:

1. Tom Fairley
2. Bryan Hudson

On August 19, 2021, the Zoning Board of Adjustments and Appeals recommended approval of the above referenced case.

Please place the attached item on the Council agenda for October 5, 2021.

Technical Report

VARIANCE

GENERAL INFORMATION

Case File Number: 2108ZB125

Hearing Date: August 19, 2021

Current Zoning/Use: R-1-7.5 / Single-family home

Legal: Variance 2108ZB125, by owners Charles and Charlotte Slade, tax parcel 0910H-01-017.013, Variances for accessory structure size and height, 482 Springwood Ct, Zoned R-1-7.5 (Single-family), Ward 4

TECHNICAL DETAILS

Variances involve special cases where unique factors contribute to justify a use of property that does not conform to the City's enforced ordinances. Therefore, variances should not be granted unless they are able to adequately meet the following conditions:

- (a) That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same district;
- (b) The special conditions and circumstances do not result from the actions of the applicant;
- (c) That an unnecessary hardship is created by the physical character of the property and is peculiar and unusual to such an extent that it is evidence that amendment of the zoning ordinance does not offer a reasonable solution;
- (d) That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by properties in the same district under the terms of this ordinance;
- (e) That the granting of the variance will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures, or buildings in the same district, other than to permit the applicant to use their property in a manner as nearly equivalent to uses generally permitted in the district considering the conditions and circumstances involved and the hardship;
- (f) That the use proposed is permissible by right or with planning approval or by special exception.

(Ord. App. A Sec. VIII (B)(2)(c)(1))

M. H.

Technical Report

VARIANCE

The applicant requests 2 variances for a detached accessory structure: 1) a variance of 360 square feet to allow an accessory structure to be 960 square feet in area where 600 square feet is the maximum area allowed by right; 2) a variance of 6.2 feet to allow a height of 20.2 feet where 14 feet is the maximum height limit for an accessory structure. This request is to add a non-conforming accessory structure on a parcel with a single-family home. Upon review of aerial imagery, the site has an existing boathouse on the property, as well as the foundation for the proposed accessory structure. Concrete slabs are not considered structures and do not typically require variances; however the proposed vertical building is a structure and is required to meet city ordinances.

- (a) The applicant notes that due to flash flooding and unexpected storms, it is desirable to park their 20-foot fishing boat along with an automobile on a portion of the property that is higher in elevation. In regards, to the elevation concern mentioned by the applicant, the proposed garage could be done as an attachment to the assisting home without the need for these variances.
- (b) In the application, the applicant cites that there are special conditions is because of possible of sudden rising water during unexpected times of any day. The property borders Brickyard Bayou and that is the risk of living by a body of water. There is the source of hardship.
- (c) The applicant sites that a sudden need to relocate automobiles and boats qualifies as an unnecessary hardship created by the physical character of the property. The applicants own the largest parcel in the subdivision and could attach the garage to the house to accomplish the same protection of their vehicles and boat. The "hardship" is the city's ordinance, which can be amended.
- (d) The applicant mentions that there are only two other houses within 50 feet of the proposed accessory structure. It should mentioned that the other homes each have an attached garage to protect their automobiles.
- (e) Granting this variance would provide special privileges and set a precedence as no other properties have accessory structures that do not comply with the City ordinance.
- (f) This property is zoned R-1-7.5, and a single-family home with one accessory structure are allowed by right.

EXECUTIVE SUMMARY

No legitimate hardships were provided by the applicant in the written request. City ordinance requires 6 hardship conditions to be met.

Any approval should consider these conditions:

- 1. Approval grants a variance to allow a 960 square foot accessory structure where 600 square feet is the size limit.
- 2. Approval grants a variance to allow at 20.2 height for an accessory structure where 14 feet is the height limit.
- 3. Must meet current building codes, City of Gulfport Floodplain Ordinance and all other City of Gulfport Ordinances.
- 4.

Technical Report

VARIANCE

DEPARTMENTAL CONDITIONS

Engineering: No conditions. Memo dated 8/10/2021.

Public Works: No conditions. Memo dated 8/5/2021.

Traffic and Safety: No conditions. Memo dated 8/10/2021.

Building Code Services: Must meet current building codes, City of Gulfport Floodplain Ordinance and all other City of Gulfport Ordinances. Memo dated 8/2/2021.

GIS: No conditions. Memo dated 8/2/2021.

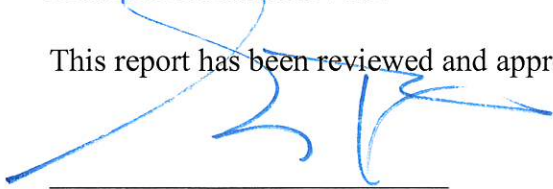
Police Department: No conditions. Memo dated 8/5/2021.

Fire Department: No conditions. Memo dated 8/10/2021.

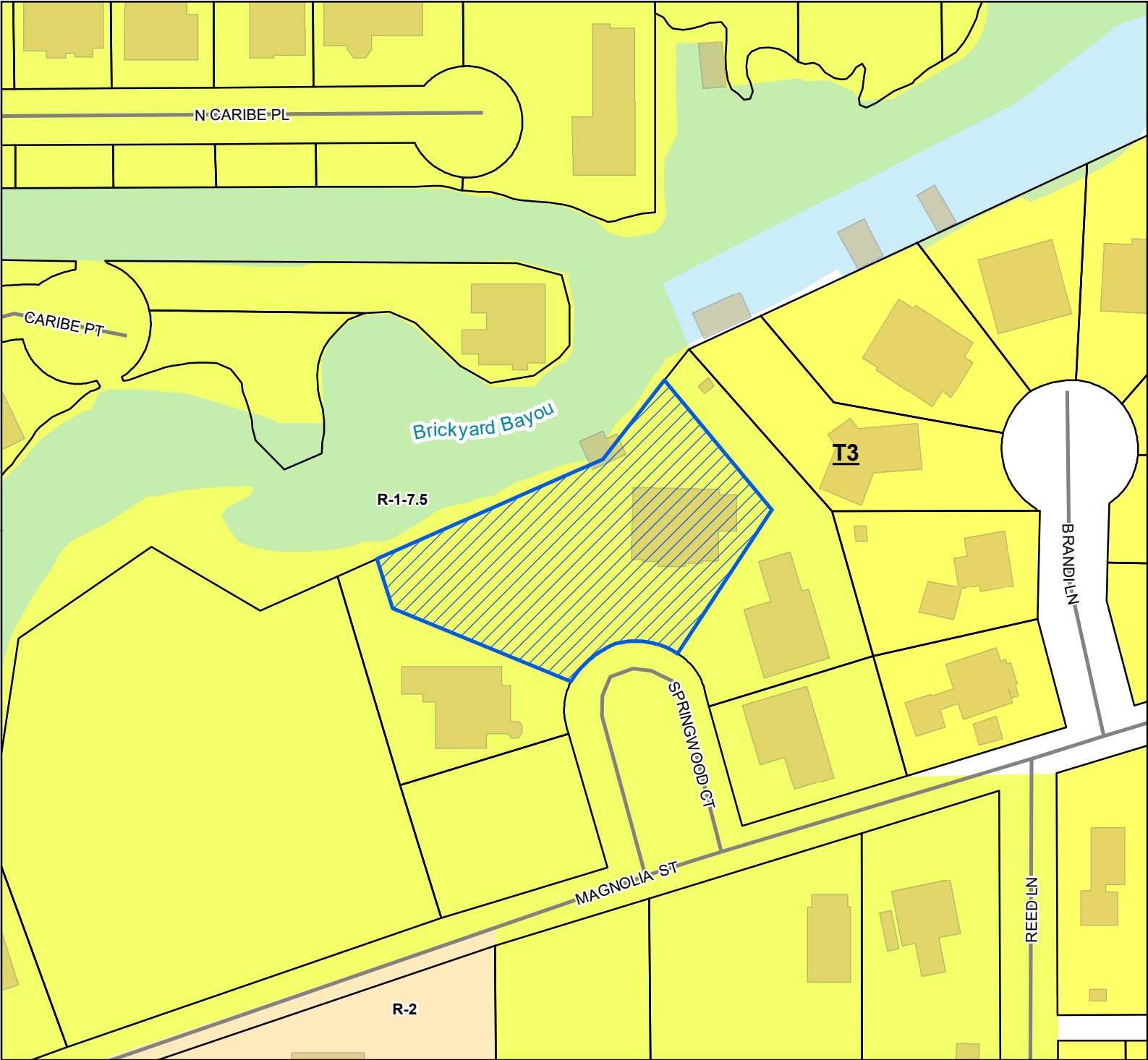
City Arborist: No conditions. Memo dated 8/3/2021.

DIRECTOR APPROVAL

This report has been reviewed and approved by:

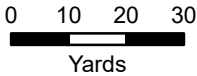


Greg Pietrangelo
Director of Urban Development Department



- Site
- Street
- Parcels
- Buildings
- Water Features
- Smart Code**
 - T3
- Zoning**
 - R-1-7.5 - Single Family Residence District (Low Density)
 - R-2 - Single Family Residence District (Medium Density)

Site Information
0910H-01-017.013
Zoning: R-1-7.5 (Single Family)
Size: 30,955 sq ft
Flood: AE



1 inch = 100 feet



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



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

APPLICATION FOR VARIANCE

Property Information

TAX PARCEL #

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0	1	3

For Staff Use Only
Case File #: 210828125
Date Received: 7/2/21
Receipt #: _____
Received By: CL
Zoning: R-1-7.5
Ward: 4 Flood: AE
Size: 30,955 sqft

(If necessary, use separate sheet of paper)

Address of Property Involved: 482 SPRINGWOOD COURT
Lot(s) 12 & 13, Block(s) _____, Subdivision HIDDEN BAYOU
General Location: NORTH OF MAGNOLIA ST & EAST OF COURTHOUSE RD.

GENERAL DESCRIPTION OF REQUEST:

CONSTRUCT ENCLOSED GARAGE ON EXISTING 30'X32'
FOUNDATION (960 S.F.) WITH ELEVATED 11' DOOR FOR BOAT
WITH TOP OF ROOF AT 20'-2" (SEE DRAWINGS)

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

CHARLES F. SLADE JR

Printed Name Of Owner

482 SPRINGWOOD COURT

Mailing Address

GULFPORT MS 39507

City

State

Zip code

228-380-9244

Home Phone

Work/Cell Phone

Email

bbayou@bellsouth.net

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) CHARLOTTE B. SLADE

ADDRESS (STREET, CITY, STATE, ZIP CODE) 482 SPRINGWOOD COURT

PHONE # (H) _____ (WK/CELL) 228-860-2501

TAX PARCEL NUMBER(S) OWNED 09104-01-017.013

SIGNATURE: x Charlotte B. Slade

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (WK/CELL) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGN: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (WK/CELL) _____

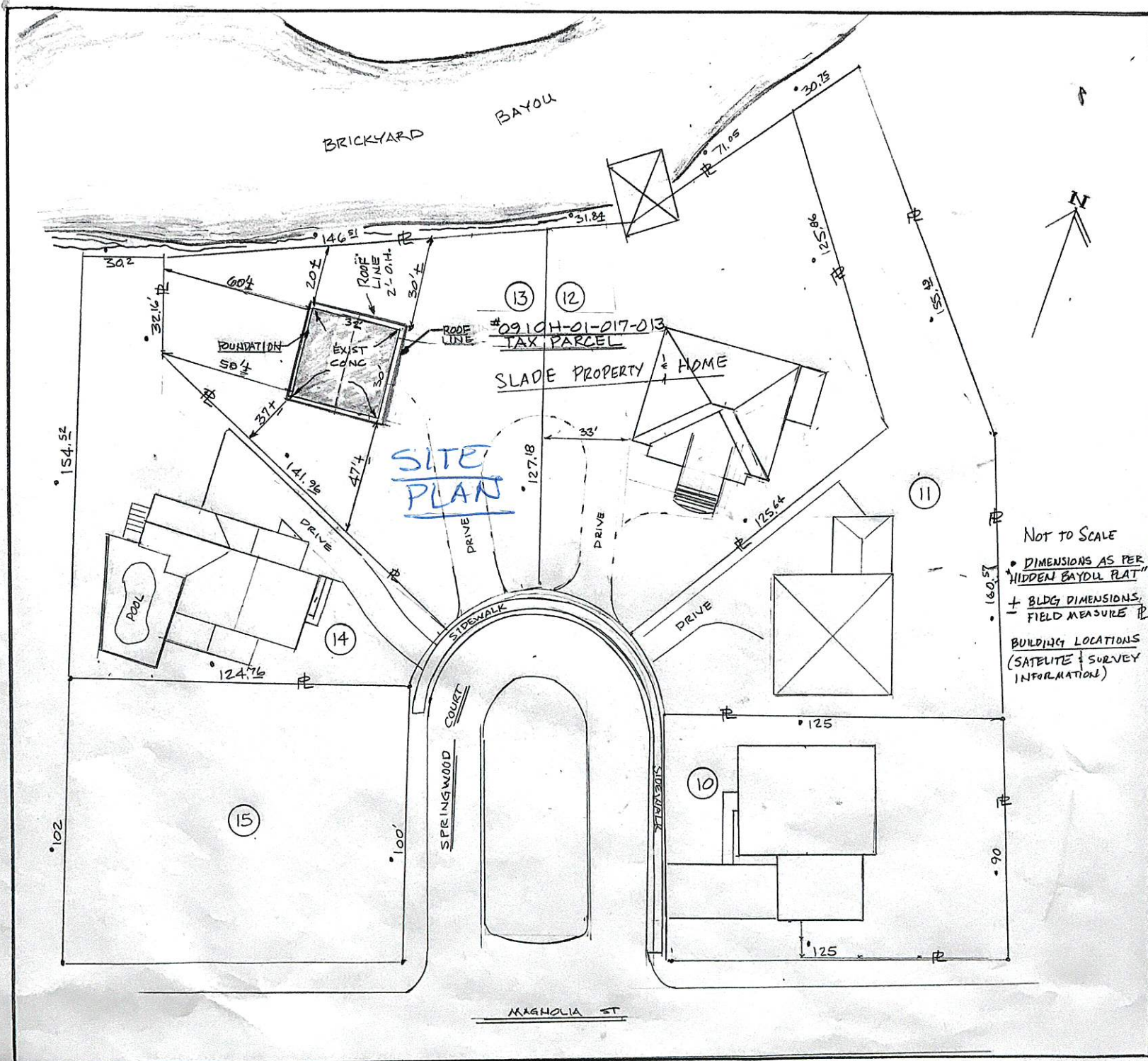
TAX PARCEL NUMBER(S) OWNED _____

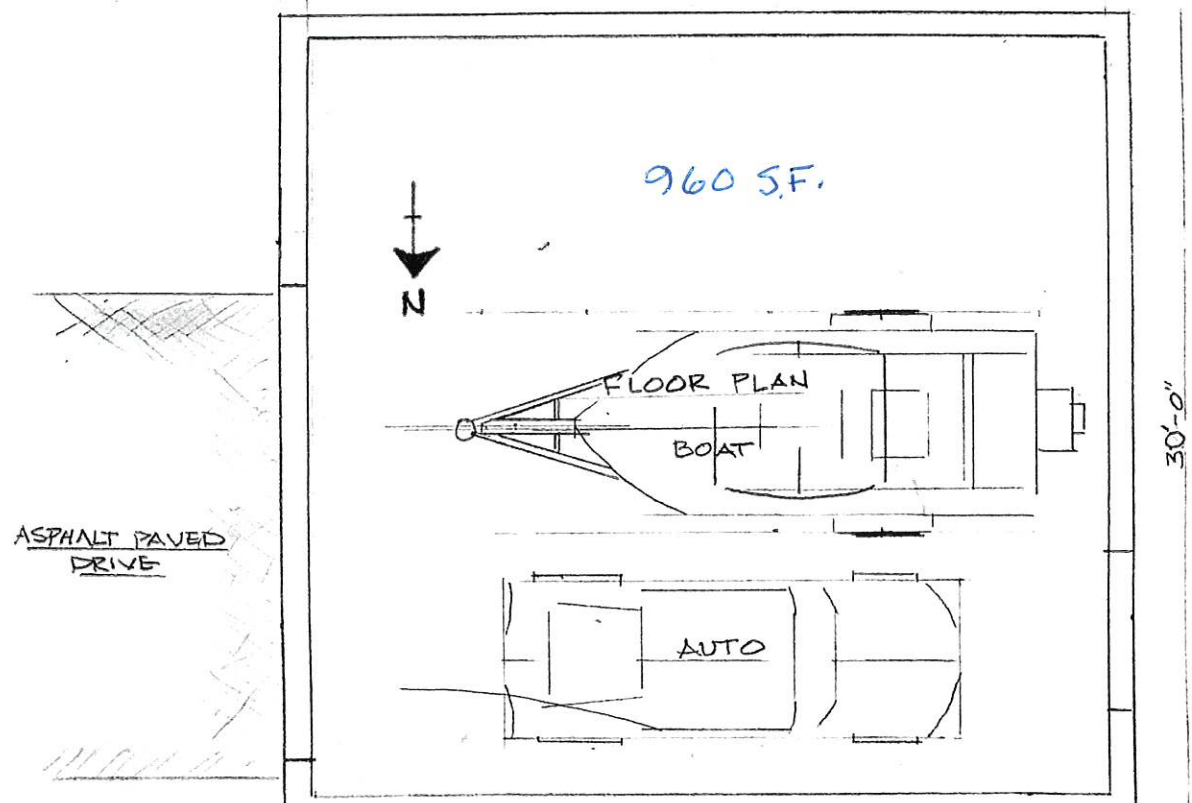
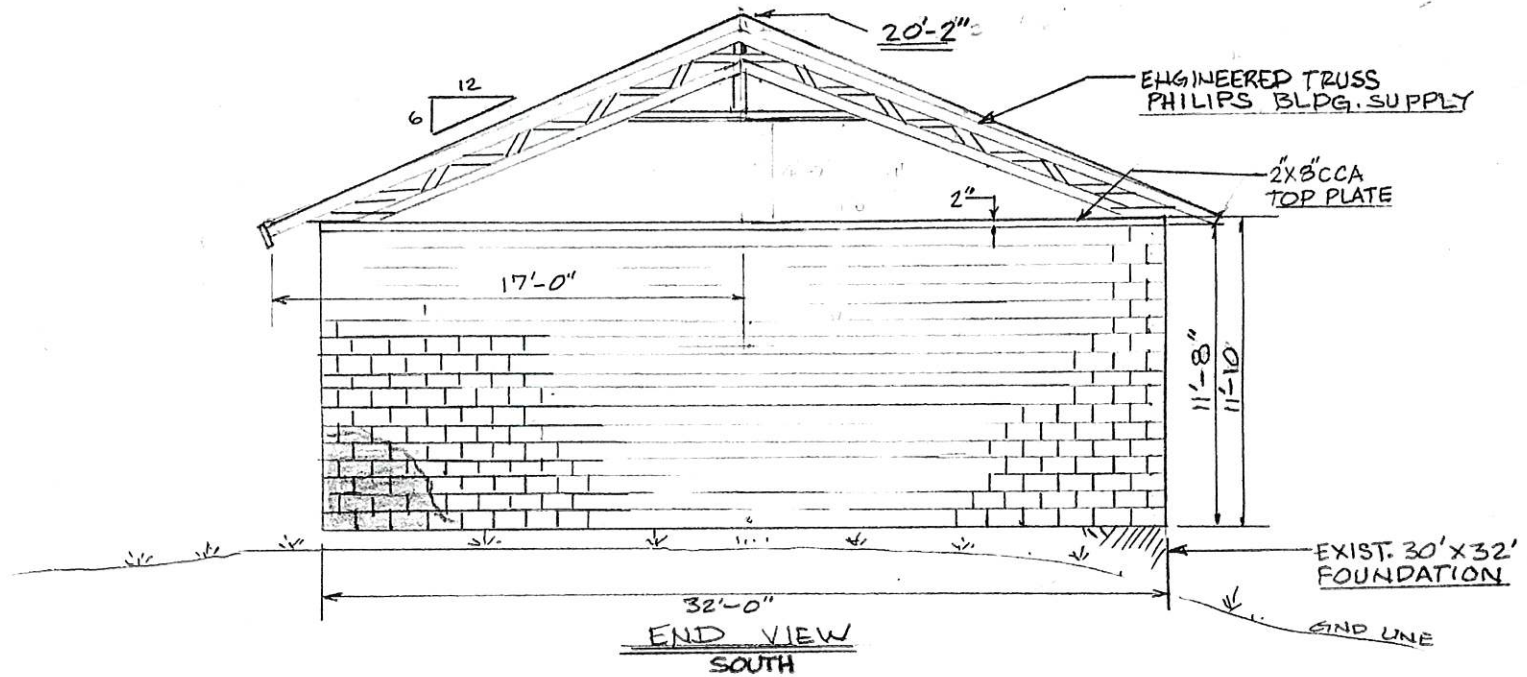
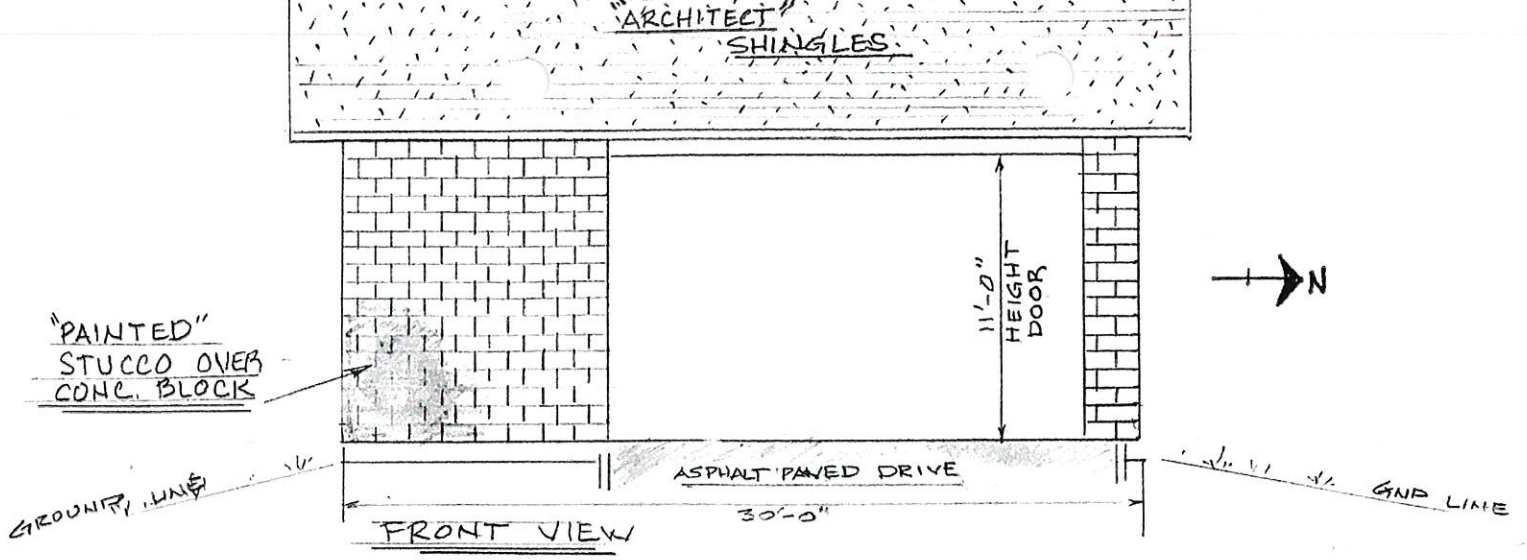
SIGNATURE: _____

(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: _____







Covenant Affidavit

I, CHARLES F. SLADE JR being owner or agent of the property 482 SPRINGWOOD COURT
PRINT NAME PRIMARY ADDRESS OR PARCEL
#0910H-01-017-013

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

Charles F. Slade Jr July 1, 2021
Signature Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 1st day of JULY, 20 21

[Signature]
Notary Public

10/9/2021
Commission Expiration



• Question # 1

Due to flash flooding; and

unexpected storms and Hurricane surge, it is desirable to park my 20 foot fishing boat and possibly an auto on a portion of my property that is higher in elevation. An existing slab presently allows for an elevation of 10 feet., compared to parking under my house at 5.8 feet. My boat and autos are in a precarious location unless otherwise moved to higher ground. I would prefer to have these items located in a building constructed of concrete, flood proof materials. The door height needs are 11 feet. The proposed roof is designed with scissor rafters for extra head room. This will also allow the garage roof to have a pitch which is similar to the four houses in my subdivision, one of which belongs to myself and my wife. I not only need this extra height but wanted the roof to blend in better with neighborhood houses in appearance. Also utilizing architect shingled roof and stucco exterior walls, it would be a more attractive building. By far I did not want a garage/ shop appearance.

• Question #2

The special conditions and needs are the possibility of sudden rising water during unexpected times of any day. Certain valuable items can be more comfortably kept shielded from the weather and eye site at a more safe elevation.

- Question #3

- The hardship that exists with this property is a sudden or unexpectedly need to relocate autos, boats and other items some distance from the bayou in need of a higher elevation to prevent damage to these things. I actually don't have a zoning issue because outbuildings are allowed but are restricted to 600 square feet and 14 feet to the roofline. I have an existing 32 X 39 concrete foundation capable of building a concrete block/brick structure. I just need a little extra volume and height primarily for the boat.

- Question # 4

I don't have a zoning

issue except that I live in a Residential zone. There are only two houses within 50 feet of the proposed building, and one of these belongs to myself and wife.

• Question # 5

I don't feel that this

variance will allow me any special privileges. Immediate adjacent properties do not have the same area to build additional structures. Two homes of the four on Springwood Court have attached garages and are elevated above my underhouse parking. Four homes on Brandi Lane have attached garages that give them more space and height including parking elevations. Four additional homes in our subdivision have very tall boathouses that can extract there boats at high water. These structures exceed the 14 foot height rule.

• Question # 6

My request for a variance of an additional 360 square feet and an additional height of 6+ feet was explained by Greg Holmes as permissible with planning approval with a variance. No special exception with respect to use is requested.

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

CHARLES F. SLADE, JR.
AND CHARLOTTE SLADE

MAY - 5 2015

John McAdams Chancery Clerk

PLAINTIFFS

VS.

By Linda Davis CAUSE NO. 2007-01868(1)

WILLIAM RUSS SMALLWOOD, ET AL.

DEFENDANTS

DECREE CONFIRMING TITLE

THIS MATTER HAVING COME for hearing on the motion of the Plaintiffs, Charles F. Slade, Jr. and Charlotte Slade (hereinafter collectively the "Plaintiffs"), for a default judgment, pursuant to MRCP 55(b), against the Defendant, WILLIAM RUSS SMALLWOOD ("Defendant"), in connection with the Complaint filed by the original Plaintiff in this cause, ETC FBO Mary Kavan IRA 28653, on August 27, 2007, and for hearing on the Amended Complaint to confirm title, and the Court, being duly advised in the premises, finds that the relief requested should be granted. The Court hereby finds, orders and decrees as follows:

1.

The Plaintiffs are adult residents citizen of Harrison County, Mississippi and the true and lawful fee simple owners of the subject property described herein, which property is located in Harrison County, Mississippi, being more particularly described as follows:

Lot Thirteen (13), Hidden Bayou 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 36 at Page 32, thereof, reference to which is hereby made in aid of and as a part of this description.

(hereinafter the "subject property").

2.

That the Defendant, WILLIAM RUSS SMALLWOOD, was served with the original complaint in this matter, and filed an answer to the same on or about September 28, 2007, through

STATE OF MISSISSIPPI
COUNTY OF HARRISON

BK 1334 PG 0495

This Instrument Prepared By
JONES, JONES & JONES, P.A., Attorneys
P.O. Box 4227
Gulfport, Mississippi 39502
Telephone (601) 864-8855

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, JUDEE O. FEARN, a single person, 542 Magnolia Street, Gulfport, MS 39507, (601) 896-6160, does hereby sell, convey and warrant unto CHARLES F. SLADE, JR. and wife, CHARLOTTE B. SLADE, 19559 B. Saucier Road, Saucier, MS 39574, (601) 832-2546, 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:

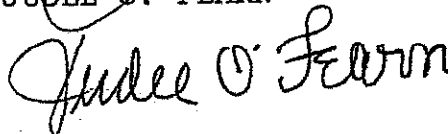
Lot Twelve (12), HIDDEN BAYOU SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 36 at Page 32 thereof, reference to which is hereby made in aid of and as a part of this description.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way 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.

AD VALOREM TAXES for the current year have been pro-rated and are hereby assumed by the Grantees herein.

WITNESS MY SIGNATURE, on this the 3rd day of May, 1996.


JUDEE O. FEARN



STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the under-
signed authority in and for the jurisdiction aforesaid, JUDEE O.
FEARN, a single person, who acknowledged that the above and
foregoing instrument was signed and delivered as the free and
voluntary act and deed of the Grantor on the day and in the year
therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 3rd
day of May, 1996.

Karen Roberts
NOTARY PUBLIC

My Commission Expires:

1-14-2000

STATEMENT OF FEES

Recording Fee \$6.00

Abstracting/Section Fee at

\$1.00 each

Marginal Entry at .50 each

Other

TOTAL FEES COLLECTED

STATE OF MISSISSIPPI, COUNTY OF HARRISON, FIRST JUDICIAL DISTRICT:

I hereby certify that this instrument was received and filed for record at 3 o'clock --
and 12 minutes P M. on 8 day of May, A.D. 19 96
and recorded May 9, 19 96 in Records of Deeds

Book

1331

Pages

495-496

Chancery Clerk

By

*John McAdams**Cindy Wierzbicki* P.C.

3396

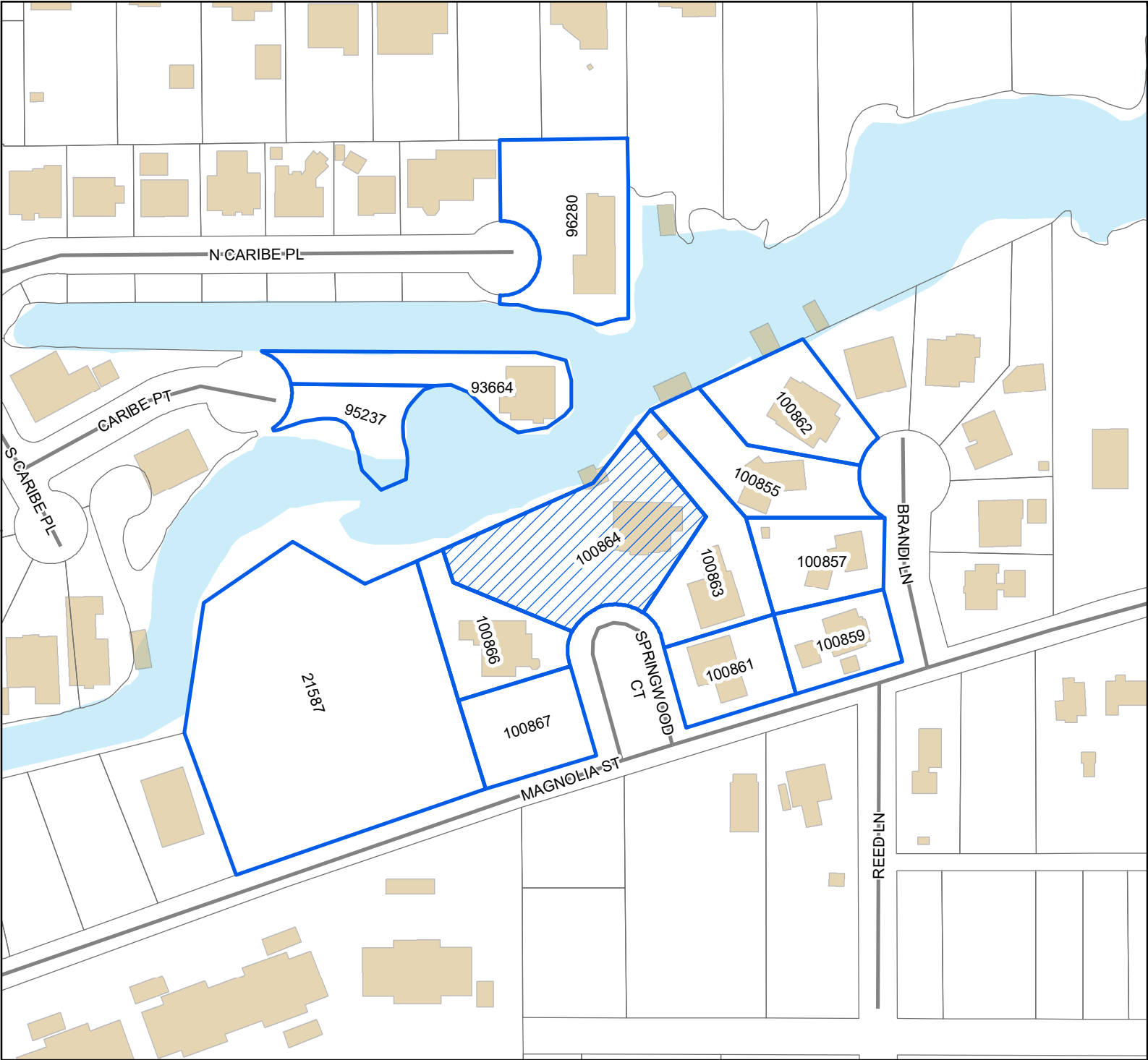
RE: Variance 2108ZB125, by owners Charles and Charlotte Slade, tax parcel 0910H-01-017.013, Variances for accessory structure size and height, 482 Springwood Ct, Zoned R-1-7.5 (Single-family), Ward 4

To Applicants and Adjacent Property Owners:

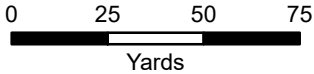
The City of Gulfport Zoning Board of Adjustments and Appeals will hold a public hearing to consider the above application at 3:00 P.M. on **Thursday, August 19, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Zoning Board for **Thursday, August 19, 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			CHARLES AND CHARLOTTE SLADE (OWNERS)	482 SPRINGWOOD CT	GULFPORT	MS	39507
			Adjacent Property Owners				
	96280	0910H-01-057.028	BAKLEY JOHN F	420 CARIBE PLACE N	GULFPORT	MS	39507
	100866	0910H-01-017.015	CHADWICK AMY	474 SPRINGWOOD CT	GULFPORT	MS	39507
	93664	0910H-01-057.001	FAIRLEY TOM & SIRIRAT	417 CARIBE POINT	GULFPORT	MS	39507
	100862	0910H-01-017.007	GREENE JOHNNY MICHAEL & KATHY ANN	512 BRANDI LANE	GULFPORT	MS	39507
	100855	0910H-01-017.008	KESSEN CORY W & VICTORIA L	508 BRANDI LANE	GULFPORT	MS	39507
	100863	0910H-01-017.012	PELLEGRINO SAMANTHA L -ETAL-	486 SPRINGWOOD CT	GULFPORT	MS	39507
	100857	0910H-01-017.009	PERLEY CLAUDIA E	504 BRANDI LN	GULFPORT	MS	39507
	21587	0910H-01-017.000	REEL MOODY LLC	10603 ANTIOCH RD	VANCLEAVE	MS	39565
	100859	0910H-01-017.010	SCRUGGS ROBERT ALLEN	500 BRANDI LANE	GULFPORT	MS	39507
	100861	0910H-01-017.011	SHEMPER GARY MAURICE JR & GARY M SR	490 SPRINGWOOD CT	GULFPORT	MS	39507
N	100867	0910H-01-017.016	SLADE CHARLES F JR & CHARLOTTE B	482 SPRINGWOOD COURT	GULFPORT	MS	39507
N	100864	0910H-01-017.013	SLADE CHARLES JR & CHARLOTTE B	482 SPRINGWOOD CT	GULFPORT	MS	39507
	95237	0910H-01-057.002	WERBY GIBRAN B	218 PINEWOOD CIRCLE	GULFPORT	MS	39507



- Site
- Adjacent Properties
- Street
- 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.

12-12

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:**

IPL0034666

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

34.80

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**

July 28, 2021 11:49:31 AM EDT

Amount:

34.56

Date

July 28, 2021 11:50:49 AM EDT

Amount:

0.24

SCHEDULE FOR AD NUMBER IPL00346660

August 4, 2021

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00346660**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979, as amended, notice is hereby given advising that the Zoning Board of Adjustment and Appeals will hold a public hearing in the City of Gulfport, Mississippi at 3:00 PM., Thursday, August 19, 2021, in the Council Chambers of the Gulfport City Hall located at 2809 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development-Planning Division located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Variance 2108ZB120, by owners Joel and Gina Brewer, tax parcel 1010I-01-047.000, Request variance for accessory structure setback, 504 Lipscomb Ct, R-1-7.5 (Single-family), Ward 2

Variance 2108ZB121, by agent Brown, Mitchell & Alexander, tax parcel 0909A-01-001.044, Variances for setbacks, Corporate Dr, Zoned I-3 (Planned Industrial park), Ward 5

Variance 2108ZB125, by owners Charles and Charlotte Slade, tax parcel 0910H-01-017.013, Variances for accessory structure size and height, 482 Springwood Ct, Zoned R-1-7.5 (Single-family), Ward 4

Variance 2108ZB131, by owner Daniel Rube and Valerie Lane, tax parcel 0911C-01-046.000, 0911C-01-047.000, Variances for setbacks and lot width, 536 and 534 25th St, Zoned R-2 (Single-family), Ward 3

Variance 2108ZB136, by owners Cristopher and Kathryn Spear, tax parcel 1010N-01-086.000, Request variance for parking spaces, backing into the right-of-way, landscape buffer fence height, Zoned B-1 (General business), Ward 2.

This the 28th day of July 2021
A. Lee Palermo, Chairman
City of Gulfport Zoning Board of Adjustment and Appeals
IPL0034666
Aug 4 2021

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

REFERENCE
ONLY

WALTER ANDERSON BLDG
"OCEAN SPRINGS"

Construction Reference Info

EXHIBIT 1

tabbles
#123

12 FT. →
CONCRETE BLOCKS HEIGHT
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1
0
12 FEET TALL

17 BLOCKS — 12'-0"

WALTER ANDERSON MUSEUM

CONCRETE BLOCK
8" x 8" x 16" LONG





Hidden Bayou Subdivision

482 Springwood Ct

Lot 12



Lot 12

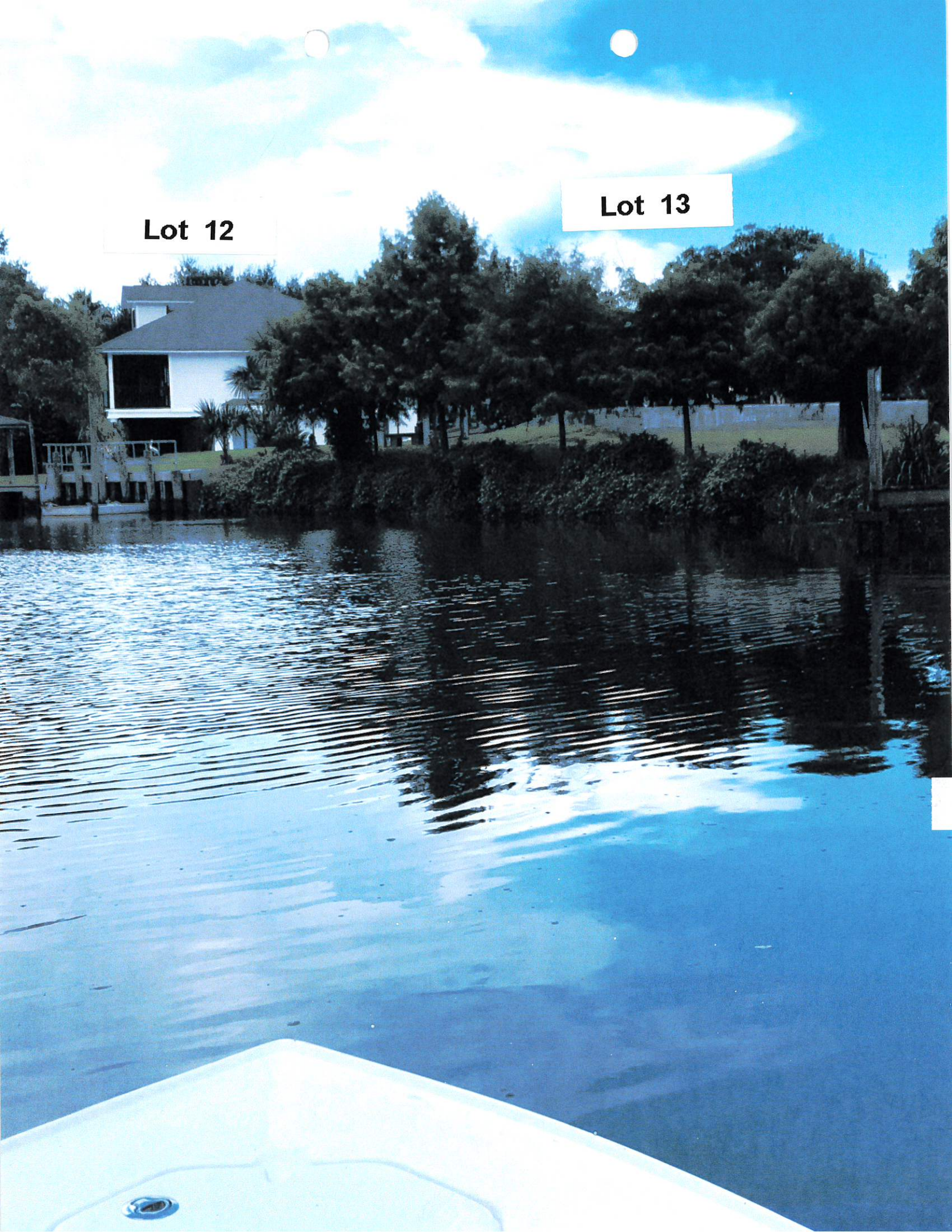


PROPERTY --- LINE

Lot 13

Lot 12

Lot 13



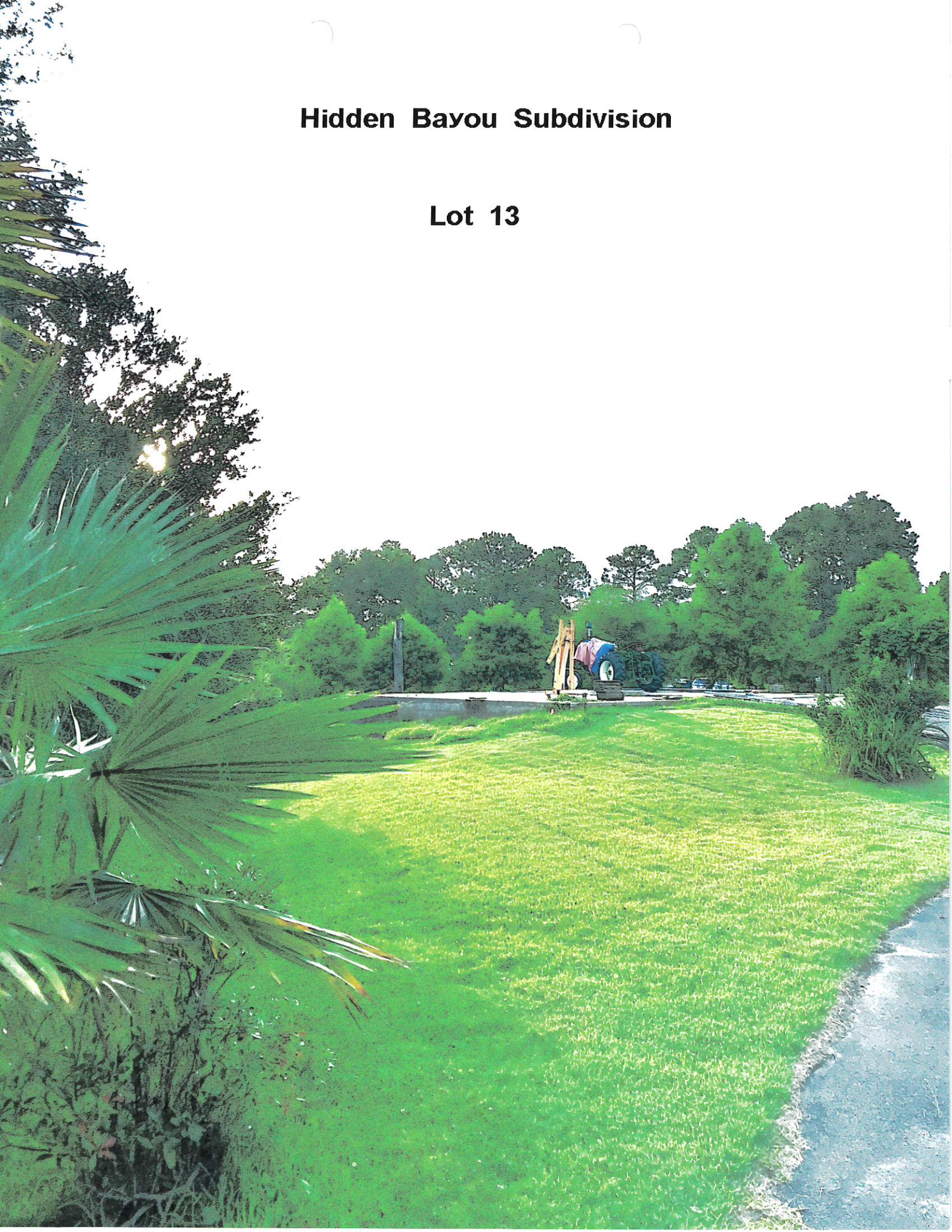
Hidden Bayou Subdivision

Lot 13



Hidden Bayou Subdivision

Lot 13



482 Springwood Ct
Hidden Bayou Subdivision

Lot 12





Lot 7 Hidden Bayou

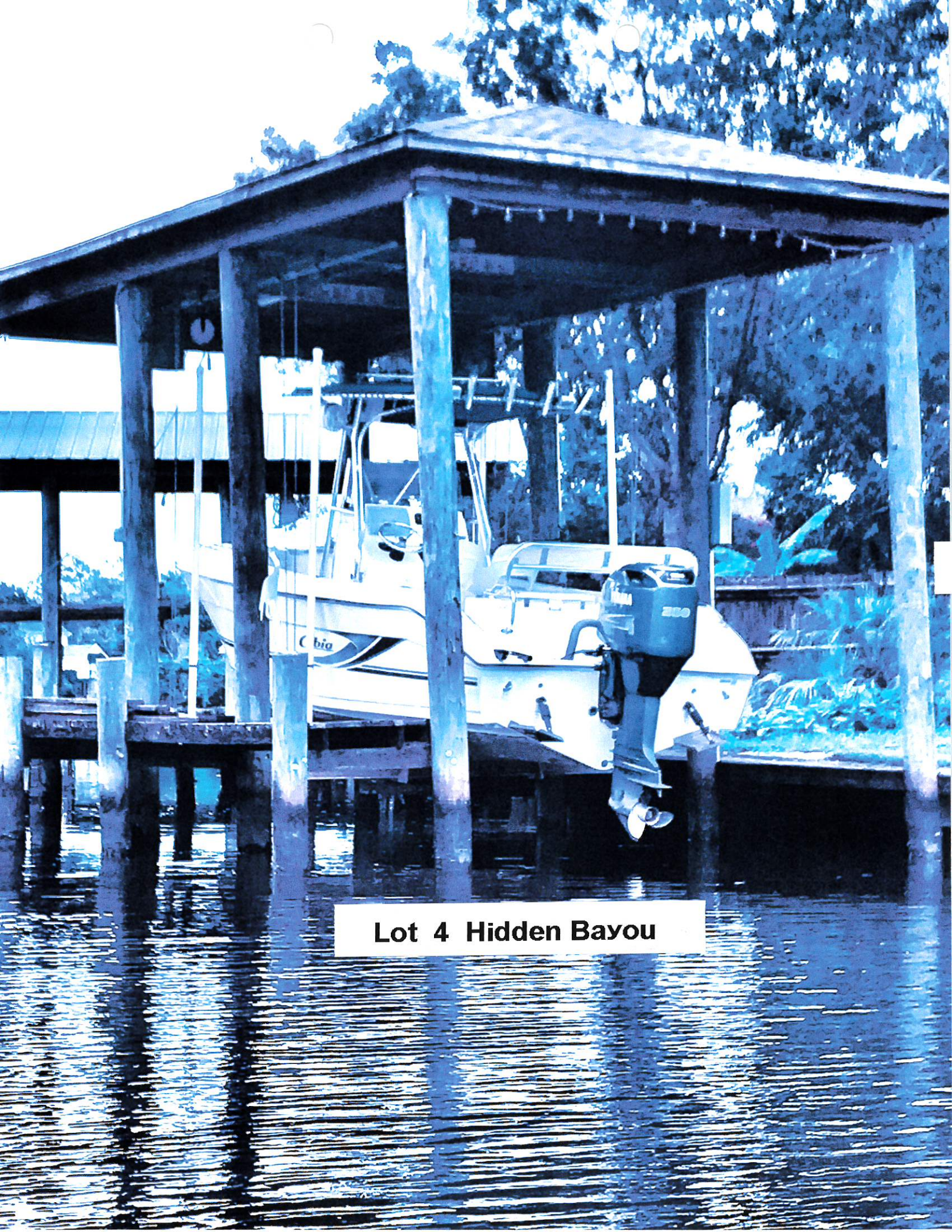


Lot 6 Hidden Bayou

Lot 5 Hidden Bayou

4





Lot 4 Hidden Bayou

A wooden gazebo with a peaked roof and a hanging light fixture is situated on a wooden dock over a body of water. The gazebo has a lower level with a railing and a higher level. The water reflects the gazebo and the surrounding trees. The background is filled with lush green trees.

Lot 3 Hidden Bayou

Cory Long

From: Tom Fairley <tomfairley@rocketmail.com>
Sent: Thursday, September 2, 2021 10:52 PM
To: Cory Long
Subject: Appeal Variance 2108ZB125

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

City Of Gulfport
Mr. Cory Long
September 2, 2021
Variance 2108ZB125
482 Springwood CT
Gulfport MS 39507



Good Morning Cory,

Please except this as notice of my request to appeal the decision from the zoning board that was held on August 19 2021.

Mr. Charles Ricky Slade told some things to the zoning board that were not truthful and he is hiding the real reason

why he's requesting a Variance

Please acknowledge the receipt of this email.

Thanks so much!!

Sincerely,

Tom Fairley

CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

TRANSCRIPT OF HEARING

August 19, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS HELD IN THE CITY
COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 19TH DAY OF
AUGUST 2021 COMMENCING AT 3:00 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

LEE PALERMO, President
LESLIE NORTH
ROBERT PHARR, JR.
NATHAN BODDIE
MICHAEL DANIELS

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
MATILDA WELCH
NELESIA NEWELL

1 3. Variance 2108ZB125

2 MS. WELCH: Variance Case Number 125 has been
3 duly and timely noticed as required by law. The applicant
4 wants variance for accessory structure size and height at
5 482 Springwood Court, zoned R-1-7.5 single family, Ward 4.
6 A copy of the packet considered is hereby offered to the
7 record.

8 MR. PALERMO: Thank you.

9 Is there anyone here to speak for this
10 petition?

11 MR. SLADE: Good afternoon. I'm Charles
12 Slade.

13 MS. SLADE: I'm Charlotte Slade.

14 MR. SLADE: We live at 482 Springwood Court
15 in Bayou View right there off of Magnolia. My wife and I
16 built our home out there in 1999. And in 2015 we acquired
17 the adjacent lot next door which is Lot 13. Our house is on
18 Lot 12. We actually had the two pieces of property combined
19 into one tax parcel.

20 And the home that I built is pretty much a
21 hurricane proof house. We built it out of concrete. And it
22 was the first ICF stock home concrete built house in the
23 City of Gulfport. And we did stay during Katrina. We had
24 about 32 inches of water upstairs. But I'll be 68 years old
25 this year, and the underneath of my house which is enclosed

1 because it's floodproof material, it's around six feet in
2 elevation. And like last year, when we had so many storms,
3 pretty much my boat and lawnmower, our two automobiles -- I
4 worked for Mississippi Power Company for about 37 years, and
5 the last automobile as my company truck, and my mom and dad
6 lived over on Washington Avenue where I grew up, so that was
7 always some place that I could take things as sort of a
8 refuge. But you had to get out early, and then I would
9 bring the company truck back to the apartments, and they
10 would let me park over there and walk home.

11 It's just kind of to the point to where we
12 can't really move a boat and several automobiles and
13 lawnmowers every time because I've never gotten anything
14 wet. I don't want anything left down there because, you
15 know, just a few feet of surge, and there's water underneath
16 our house.

17 So after purchasing the lot next door, I had
18 done some work over there, and it's a little bit higher in
19 elevation, so there's a foundation there that I constructed.
20 It's about 30 by 32. And, in fact, I did a flood
21 certification on it last month, and it's at elevation about
22 10 feet. With all the storms that we've had, other than
23 Katrina, I've never had any water higher than that.

24 We've got several marks underneath the house
25 from as far back as Hurricane Georges in 1998 which we

1 weren't even through with our home then, but it does put
2 water underneath my home. With this particular slab, it
3 wouldn't be at that elevation.

4 So I propose to build a garage and, of
5 course, the lot would let me -- we'd even considered
6 building another home next door and just building it a
7 little bit higher. As we get older, we like the area, we
8 like where we are. A lot of our family still live in the
9 area. So we kind of wanted to stay. May have to move one
10 day, but that will come down to whether or not I'll have to
11 put in an elevator.

12 But anyhow, I've got some things in addition
13 to what's in my package there if y'all wanted to share.

14 The first one is my home, and then the other
15 one is Lot 13.

16 With the two lots that I own there together
17 along the bayou, along Brickyard Bayou, it's about 250 feet
18 water frontage. I've got a very small boathouse. It does
19 pretty good to put a smaller boat in, whatever. But it's
20 not something that you want to leave something there, and if
21 there was any kind of -- even like the tropical storm that
22 came in just here recently, Zeta put about 20 inches of
23 water underneath our house. And there are some other
24 boathouses in the area that they can withstand those kind of
25 storms, but mine is not one of them.

1 I had wanted to build a garage next door such
2 that I could park my boat and maybe a couple of our
3 automobiles, and unless it was Category 3 or something
4 larger, I've been here all my life, I grew up down here
5 since 1962, so I was 15 when Camille come through.

6 I've seen the worst. I've seen ones in
7 between. And other than doing something different, I had
8 really hoped to build that garage. Now, the rule is 600
9 square feet and about 14 feet high. That really wouldn't
10 even let me back my boat in underneath the building. It's
11 almost 20 feet long, so my a 19 foot Key West, and with the
12 top on it, you know, they're pretty tall on the trailer.

13 What I had hoped for was about a ten foot
14 door. I know I've got 11 on the package. I think I could
15 suffice with a ten. But actually I wanted to build it out
16 of blocks, and it would be filled with concrete. It would
17 resemble my home. It would be stucco and painted white. I
18 wanted to do an architect shingle and a wooden roof.
19 Phillips has designed a scissor rafter that would give me
20 some overhead height. And I wanted the roof to match the
21 houses in my neighborhood just so it would be attractive.
22 It's a 6 on 12 pitch. And on my street, most of the houses
23 are 7 or 8 on 12.

24 I just wanted it to look pretty. And I want
25 it to be nice for my house next door. It would give me a

1 place if something was a minimal intent that I could leave
2 there. It's kind of nerve wracking. I know if you have a
3 good southeastern wind and, you know, some substantial
4 thunderstorms and if you're connected -- if you're caught at
5 a high tide situation, then it's kind of like do I need to
6 go move my car or whatever, and it's kind of pins and
7 needles.

8 It's no fun especially, you know, but it was
9 my answer to stay. And I had hoped to build the top of the
10 blocks 17 blocks tall. I had actually found myself in Ocean
11 Springs the other day, and this is the Walter Anderson
12 Museum. And it's exactly 17 and a half blocks tall. I took
13 a picture of it. It just surprised me that it was exactly
14 the height as mine.

15 And there's another picture there behind it.
16 It's just for reference. It's not my rafter but it's very
17 similar to what Phillips has proposed. So the top plate
18 which, in other words, where the rafter would sit is at 12
19 feet. And then, of course, a 6 and 12 would give me another
20 eight feet because half the building is 16. So that puts me
21 in that neighborhood of 19 to 20. And, of course, I'm at
22 around 900 square feet. So I'm 300 over on the square
23 footage, and I'm five to six above the code there.

24 So I've got some other pictures. This is
25 pretty much what I had hoped it would look like. I've been

1 an engineer now for 40 years and worked for the City of
2 Gulfport for five. Terry Moran taught me very well. This
3 is in your package.

4 Now the one additional picture is just
5 something that I found. That's kind of what I was hoping to
6 do. And then this is in your package. When Greg, when we
7 tried to run these, when Cory did it for me, they were
8 scaled down so bad, they're not very well represented in
9 your package. But Hidden Bayou is both Brandy Lane and
10 Springwood Court. There's 15 lots in the entire
11 subdivision, nine of which are on Brandy Lane; the remainder
12 is Springwood Court. So the little circle there in red is
13 where I was proposing to build a boathouse or boat garage.

14 I didn't want to build another boathouse. I
15 thought this would help, too. The very first picture is my
16 boathouse behind my house. And it's pretty small. It will
17 hold a skiff, maybe a jet ski, a smaller boat.

18 The other pictures of which I think there's
19 five more boathouses in there, and they are substantially
20 tall. And those are all east of me on the water. But I
21 really didn't want to build a boathouse, another boathouse.
22 I really wanted it on land, and I wanted to enclose it so
23 that it was protective of whatever was in there.

24 But anyhow, I was hoping I could build
25 something at least around 19, 20 foot height. And Greg and

1 I talked with Gary Anderson way back, and he had said this
2 is the way I needed to put my building.

3 I think that's about everything.

4 And like I said, I just really wanted it to
5 look nice. I wanted to do the neighborhood -- we've always
6 been real good friends with everybody in that neighborhood.
7 There's four homes in there, which includes mine. And then
8 there's -- what? -- eight or nine in the Brandy Lane area.
9 And we're all pretty good friends.

10 Even the pictures of the boathouses, I didn't
11 want to represent that I was in disagreement of them being
12 there. To me, they're well kept and they're attractive.
13 But I just didn't want to go another boat house.

14 MR. PALERMO: Any questions for Mr. Slade?

15 I'm sorry. Was that all?

16 MR. SLADE: Yes.

17 MR. PALERMO: I didn't mean to cut you off.

18 MR. SLADE: That's okay.

19 MR. PALERMO: Are there any questions for Mr.
20 Slade?

21 MR. PHARR: Mr. Slade, that slab that you're
22 speaking of is where this is proposed to be?

23 MR. SLADE: Yes.

24 MR. PHARR: Is this sufficient to sustain it?

25 MR. SLADE: It is. I did get a permit for

1 the slab. In fact, several inspectors were kind of
2 surprised with the way I built it. It's got Number 8 rebar
3 on 12 inch centers. I built it with the thought of possibly
4 enclosing it one day. So it's on a spread footer. I don't
5 think I have the pictures. I have -- a company came out and
6 actually screwed down two () anchors into the ground
7 into my spread footer. And then we poured a footer.
8 There's concrete block around the perimeter of which that
9 steel is tied to the footer. And then when we poured the
10 eight inch slab, the concrete went down into the blocks and
11 it all became monolithic so it's a substantial slab but
12 mainly because of it being right there next to the water.

13 Now, with Greg and some others thought that I
14 was in that flood way, but it's away from the shoreline to
15 the north of where I am. So that's the reason -- first of
16 all, I couldn't have put it there if I would have been in
17 the floodway. I am in the AE flood zone as far as the
18 permit goes.

19 MR. PALERMO: Any other questions for Mr.
20 Slade?

21 MR. DANIELS: Quick question. You had
22 mentioned this earlier.

23 So the idea of placing an attached garage is
24 something you don't want to do, or --

25 MR. SLADE: I would like to. Lot 12 -- isn't

1 there -- there was one picture, I don't know if y'all have
2 this picture. It may not have just jumped out at you. Yes,
3 this is -- if you notice it's got Lot 12 where my house is
4 and Lot 13 down at the bottom. See the little red line
5 where the property is kind of superimposed in there with the
6 red ink pen? There's a 15 foot drainage easement that runs
7 down through there, seven and a half foot on my side and
8 it's seven and a half foot on Lot 13 side. And there's a
9 drainage pipe there.

10 I would love to attach it. In fact, Greg
11 told me if I attached it, I would be perfectly legal to do
12 that. But the property doesn't -- and I couldn't build on
13 top of that easement.

14 And it's way across, it's on -- what? -- 80
15 feet or so from my house, it's about 66 feet from the
16 closest neighbor to the south. And then essentially I have
17 no other neighbors except for the bayou. Sam Ford lives
18 maybe 120, 150 feet to my northwest of the bayou. And then
19 there's one other house right across from my property.

20 MR. DANIELS: On the (inaudible) he could
21 build the (inaudible) with the garage. He's saying he
22 couldn't build. Is that accurate, or is that --

23 MR. HOLMES: That's a drainage easement,
24 that's accurate.

25 MR. DANIELS: So he couldn't build.

1 MR. HOLMES: Not on a drainage easement.

2 MR. SLADE: Yes, seven and a half foot on Lot
3 12. In fact, I think I have a survey that shows it if you
4 would like to see it. The actual survey that was done by
5 Ken Austin back years ago. Kenny has now passed away.

6 I am a registered land surveyor myself. I've
7 been doing engineering work like I said since I worked for
8 Moran for a couple of years, probably Terry Moran and Bill
9 () the city department with R.C. Randall, five years
10 with the City of Gulfport. And I worked for Mississippi
11 Power now for 38. I retired in 2019. They didn't really
12 take a liking to that.

13 They have asked me to come back, and I've
14 since been working for them under contract for two years
15 now. I'm getting on up there a little old, and I'm just
16 tired of moving things. Right now in this season, I had
17 hoped that I didn't have to move things here the other day
18 because I was going to be tired for the meeting. I was
19 hoping that the meeting wouldn't get washed out because of
20 one of the three storms, one of which is already, you know,
21 going on up the east coast.

22 But those little storms are kind of
23 bothersome. Everything I've got underneath the house is
24 perfectly okay. It's a concrete house, concrete slab. If
25 it gets wet, I wash it out. And this particular slab is,

1 like I said, we've never had water that high since I've been
2 there other than Katrina.

3 MR. PALERMO: Are there any other questions
4 for Mr. Slade?

5 Okay. You've done a good job explaining
6 everything you want to do.

7 MR. SLADE: I appreciate it.

8 MR. PALERMO: All right. Thank you.

9 MR. SLADE: Do I just leave that?

10 MR. PALERMO: Do you want to put that in the
11 record?

12 MR. SLADE: You can. You can have that.

13 MR. PALERMO: We'll get it back to you once
14 we get copies.

15 MR. SLADE: Do you need this, too?

16 MR. PALERMO: I don't think we need that, do
17 we?

18 MR. SLADE: This is one that was already
19 copied. We had to reduce it down so small in your package,
20 it was just not very legible. But since I've drawn that
21 myself, and it is to scale, even though it's
22 three-dimensional. So, like I said, it's 12 foot at the top
23 plate, and then six and twelve would add another eight feet.
24 So I'm about -- I want to use a full dimensional two by ten
25 on top of of those eight inch blocks. And by the time you

1 (inaudible) the rafters, it puts me around 19 six or seven.
2 By the time I get my shingles and sheathing, I'll be 20
3 feet.

4 MR. PALERMO: All right.

5 MR. SLADE: I actually oriented it such that
6 this is not the best way to back into the garage. The
7 better way would have been to back in from the gable end. I
8 really wanted to do that, but it would have put my gable in
9 facing to the southeast which would have been the most
10 prevalent wind for a storm. And I really kind of wanted it
11 with the slope of the roof facing the southeast for storm
12 protection. And the lady next door, her house is further to
13 the west, and as far as her vision goes, she'll be looking
14 at the back slope of the roof rather than the end of the
15 gable which gives her more air.

16 Even though it's my property, there is about
17 65 feet from the back of the building to her fence line.
18 And then she has 30 feet of water. So if I had pushed it or
19 turned it around where I was backing into this end, it would
20 -- this gives her more as far as looking out her kitchen
21 window and her back porch and all. It really doesn't take
22 away from her vision other than that 30 foot. Like I said,
23 this isn't a house, this is something small.

24 MR. PALERMO: That's very thoughtful.

25 MR. SLADE: You don't need these, Greg?

1 MR. PALERMO: All right. Is there anyone
2 else here to speak for this petition?

3 Is there anyone here to speak for the
4 petition? No?

5 Is there anyone here to speak against the
6 petition? Come forward.

7 MR. FAIRLEY: Hello. My name is Tom Fairley.
8 I live at 417 Caribe Place South at Canal Place. I live
9 just north of Mr. Slade.

10 I really became -- you know, that he's trying
11 to do here. I don't have a problem with him building a, you
12 know, a building, you know, within the code, you know, the
13 ordinance, the zoning ordinance.

14 The thing is, I see some stuff in here that's
15 not true. He said that he has a 20 foot boat; it's a 17
16 foot boat. I'm a private investigator, and I ran the
17 registration of it; okay?

18 The maximum is 14 feet; is that correct?
19 Okay. He's over 20, and he's 60 percent more than the
20 zoning ordinance calls for.

21 You know, I'm almost 68 years old. I've been
22 living there for over ten years where we live at now. I
23 don't want to sit there and look at this big building the
24 rest of my life.

25 We've had a lot of hurricanes, you know,

1 since I've been here on the coast, you know, for 62 years
2 I've been here. He said that he wants to keep his boat and
3 his autos there in a building, a big building. Well,
4 there's a slab there; he could park them on there. I mean,
5 same thing if he doesn't want them to float off or get
6 flooded or whatever.

7 He said that the 50 feet is his nearest
8 neighbor. I believe that's about right. I may be 200 feet
9 or less from him. I can see it. Anybody else can see it,
10 too, because, you know, 200 feet, you can see a long ways.
11 And I have to sit there and look at this the rest of my
12 life.

13 He has a hot rod. He didn't come in here and
14 tell you all this. He has this hot rod, and I suspect
15 that's what he wants this building for.

16 I guess that's about it.

17 MR. PALERMO: All right. Any questions or
18 comments for Mr. Fairley?

19 MR. PHARR: You said you're about 50 to 60
20 feet from his place?

21 MR. FAIRLEY: From his house, I'm probably --
22 I'm not really good of a judge on distance. I'd say 150
23 feet.

24 MR. PALERMO: He's across the water from him.

25 MR. FAIRLEY: I'm across the bayou.

1 MR. PHARR: Okay.

2 MR. FAIRLEY: Yes, sir.

3 MR. PALERMO: Any other questions for Mr.
4 Fairley?

5 All right. Thank you, Mr. Fairley.

6 MR. FAIRLEY: Thank you.

7 MR. PALERMO: Anyone else here to speak
8 against the petition?

9 MR. HUDSON: How y'all today? My name is
10 Brian Hudson. I also live at 417 Caribe. I've been living
11 with Mr. Fairley there for about a year and a half now.

12 One of my biggest concerns about it is that
13 he has that slab on there. And I've never seen a boat
14 parked on it, but I have seen several tractors, construction
15 equipment, stuff like that. And my thing is that if he's
16 going to be parking all this construction equipment in there
17 instead of a boat and there'll be people in and out all
18 hours of the day disturbing the wildlife and the fish in the
19 area, it's going to kind of put a dent on my day.

20 MR. PALERMO: Okay.

21 MR. HUDSON: Because I believe -- Tom, did
22 you show the pictures of the tractor sitting there on the
23 slab? And there's more often than not there's ()
24 sitting out there, and I've seen trailers come and go.
25 There's a lot of commercial equipment that comes out there.

1 MR. DANIELS: To my understanding, the slab
2 that you guys are referring to --

3 MR. HUDSON: That's where he wants to build
4 the building.

5 MR. DANIELS: Correct. So --

6 MR. HUDSON: I believe that instead of a
7 boat, he wants to park commercial vehicles in there, the
8 bobcat, the tractor, stuff like that, and he's not building
9 it for what he's supposed to be building it for is what I'm
10 saying.

11 MR. DANIELS: My question would be:
12 Regardless of what he parks inside of it, that doesn't
13 matter. And secondly, would it not be a better look than
14 having random equipment outside?

15 MR. HUDSON: Yes, it would. But I also would
16 not like to look at a big building. I don't believe that
17 the commercial vehicles should be parked there anyway.

18 MR. BODDIE: Would you rather look at the
19 bottomside of a fish camp way up high in the air that's
20 rented by the weekend for short term tenants? You know,
21 he's got the space, subdivide the lot, throw up a cheap
22 vinyl siding five bedroom one bath camp and rent it.

23 You know, there's a lot that could be done on
24 that site because it was at one point a buildable site, and
25 it could be again. So...

1 And to the note of the commercial equipment,
2 I own commercial equipment that I don't use commercially,
3 and, you know, I don't want that stuff out in the open.

4 MR. DANIELS: I understand both sides.
5 (Inaudible comments.)

6 MR. PALERMO: All right. Any other questions
7 for Mr. Hudson? Thank you.

8 MR. HUDSON: Thank you very much.

9 MR. PALERMO: Is there anyone else here to
10 speak against the petition? No?

11 Mr. Slade, do you have something else to add?

12 MR. SLADE: I do. I anticipated this.

13 We've been pretty good friends since Mr.
14 Fairley's lived over there for the last ten years. At
15 least, we've been friendly. We haven't been lately.

16 I had a DMR permit to do what I've done on my
17 side over there. In fact, with the COVID and things like
18 that, my application with the DMR had been submitted back in
19 the end of December, early January of this year or the end
20 of last year. And usually a DMR permit you can usually get
21 in two to three weeks. However, I did not get my permit
22 until probably April or May.

23 So I had wanted to work on restoring the
24 bulkhead that's on Lot 12 to do some maintenance work. I
25 really didn't need to do anything else. And it took them so

1 long to get out there because they were working remotely at
2 their homes, and they did come and look finally, Jennifer
3 Stout came out there and looked. And she had some questions
4 about the property next door which is Mr. Fairley's.

5 All I could do was tell her who the person
6 was. Like I said, I've been there ten years, and I've not
7 officially complained. I've kept my mouth shut, and I've
8 beared it, and just because I guess that's the way I am, I
9 didn't want to be an unhappy neighbor and you don't need to
10 make enemies. They're not fun to live next door to.

11 And the fact that I had a DMR permit and they
12 came and visited my site, then they also visited Mr.
13 Fairley's site. And I haven't been told officially. I
14 asked, and I was told that they did go over there. And
15 since then, Mr. Fairly has been very unfriendly to me.

16 I do know that he's in a floodway, and there
17 are certain things that I can do that he can't. Not even
18 one ounce of dirt can be brought into a floodway. I'm right
19 about that I think, because I know it was an issue for me on
20 my side when I applied for a permit to build the foundation
21 because there was a possibility that I couldn't even do
22 that. But since the floodway is to the north of my bank, as
23 the bayou comes around the curve there, flowing to the
24 northeast, and then it kind of curves back around, and that
25 puts all the force of the water to the north on over into

1 Canal Place. And as you know, Canal Place, there's two
2 roads, Caribe runs straight down in there to where actually
3 Rickey Carter built the first house down at the very end,
4 down at the end, and it's just a cul-de-sac and you go back
5 out.

6 Where Mr. Fairley lives you have to actually
7 turn off and kind of jog down in there, and he's kind of on
8 a point.

9 When I was in high school, it was called the
10 Mud Flats. That's where you went to fight. It was not in
11 the city, it was the county, Courthouse Road is the city
12 limits. And probably a lot of dirt got dumped in there over
13 the years. Back then, you could do that and get away with
14 it. Now you can't. But that's how that property developed.

15 I've got something here I'd like to share
16 with you. And I will give you some time just to look. And
17 I've prepared this in anticipation of it. I had hoped that
18 it wouldn't come to this. I don't know where it will start.
19 But if you want to just thumb through, I'll just let you
20 look at what is across from me. And it goes for a long
21 time.

22 When you get down to the last few pictures,
23 you'll find where there were some blocks and bricks that
24 were put into the water, and they were required to be
25 removed.

1 MR. PALERMO: For the record, there's
2 photographs of the neighboring property.

3 MR. SLADE: That's been that way for a long
4 time. YOU can see the classified sales there on some of the
5 cars that are over there, and they're in Mr. Hudson's name.

6 MR. PALERMO: All right.

7 MR. SLADE: I didn't want to be vindictive,
8 but I feel like that that's the way I'm being treated.
9 Otherwise, I really wanted to build something very nice
10 there.

11 MR. PALERMO: Let's concentrate on what we're
12 dealing with today, and that is the variance. Let's get
13 back to that.

14 Any questions or comments for Mr. Slade? No?

15 You've had a chance to look at the staff's
16 report. Any questions or comments for the staff before we
17 make a motion?

18 Do I have a motion?

19 MR. BODDIE: I make a motion to approve the
20 applicant's request.

21 MS. NORTH: I second.

22 MR. PALERMO: Got a motion and a second.
23 Call for the vote.

24 MR. PHARR: Yea.

25 MR. BODDIE: Yea.

1 MS. NORTH: Yea.

2 MR. DANIELS: Yea.

3 MR. PALERMO: Motion carries. Thank you.

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BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

2108ZB125

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Zoning Board of Adjustment and Appeals and that the foregoing 22 pages constitute a true and correct transcription of said hearing held on the 19th 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 13th day of September 2021.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

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

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

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Community Relations Supervisor” shall fall within the range set for Grade 207 (\$51,334.16 - \$76,429.57); 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 “Community Relations Supervisor” 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 “Community Relations Supervisor” position is hereby added to “Grade 207” 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:

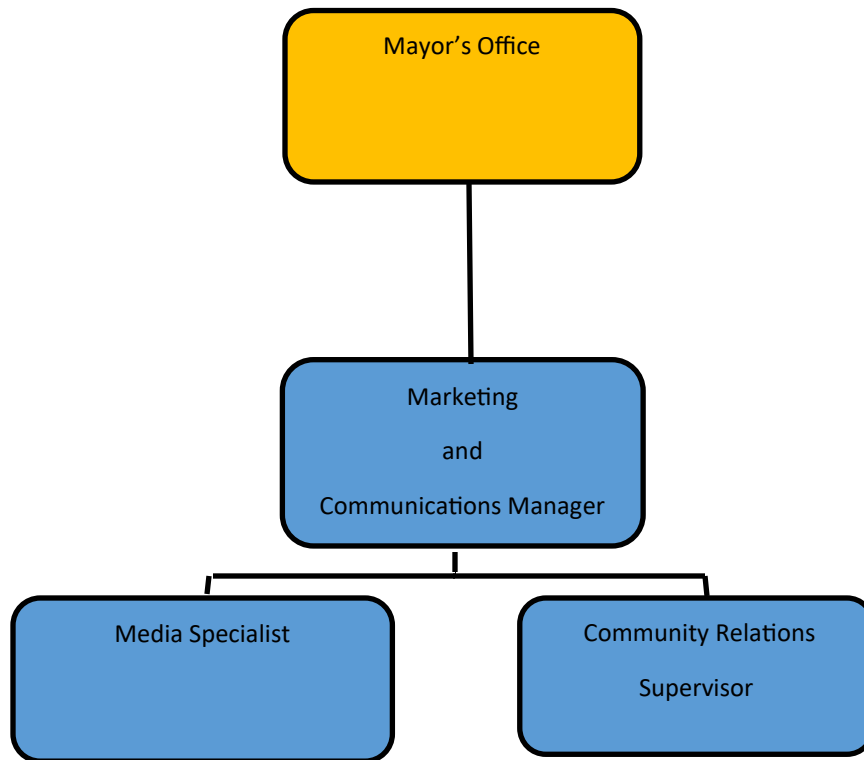
CLERK OF THE COUNCIL

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

Community Relations Supervisor (CRS)

Department: 111 – Executive, Office of Community
and Marketing

EEO Category: Professional

Date Revised:

FLSA Status: Exempt

Date Approved: 10 1 2021

Position Overview

Under supervision and direction of the Manager of Communications and Marketing, the Community Relations Supervisor works within the Office of Communications and Marketing. Among other things, the principal duties of this position include overseeing the day-to-day interactions between the City of Gulfport and its community partners; assisting in the development, maintenance, and expansion of relationships with community organizations, leaders and representatives; supporting the City's marketing initiatives and can be called on to represent the City at events; implementing and fostering outreach programs; organizing events and creating and planning programs that engage and support the community in support of the City's community and marketing initiatives; and assisting with the organization of events of community partners. The community partners are entities in which the City of Gulfport has agreed to develop and maintain relationships with in order to improve the quality of life in the City. The Community Relations Supervisor is also responsible for identifying systems of measures for all partnerships so that effectiveness can be identified and improvements can be made. The position is tasked with assisting the Office of Communications and Marketing with tasks and projects as needed.

Essential Job Functions

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

- Identifies needs of the City population as it relates to quality of life.
- Identifies resources to address the needs of the population of the City of Gulfport.
- Develops relationship models with individual or multiple resource entities that lead to the benefit of the population of the City.
- Makes recommendations to the City leadership as to ways of improving the quality of life for citizens of the City.
- Designs and maintains databases, i.e., mailing lists, association and organizational lists, etc.
- As needed or directed, serves as liaison to the general public, community leaders and community groups.
- Builds and maintains relationships with members of the community and community partners.
- Develops and promote community relations opportunities.
- Attend meetings of community-based and neighborhood associations, chambers of commerce, and other key partners and associations in the City of Gulfport.
- Plans, develops, implements, and organizes events and to advance the mission, goals, and marketing initiatives of the City.
- Works with all departments to develop community relations plans and promotes news and ongoing and new initiatives in their respective areas.
- Uses social media to coordinate community relations.

- Coordinates employee and volunteer efforts to support employee engagement.
- Serves as key point of contact for local community-based organizations, schools, etc. and initiates and supports opportunities for them to be engaged in the community in a positive light.
- As needed, responds to inquiries from community members and other interested parties and, as needed, recruits knowledgeable spokespersons or information sources to assist.
- As needed, represents the City at various civic functions, civic and community organizations.
- Confers with and advises city officials concerning community relations and related matters.
- Plans, coordinates, and executes special events attendant to duties and responsibilities set forth herein.
- Works as a team member within the Office of Communications and Marketing and performs other related duties as assigned.

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.

- Ability to communicate effectively, verbally and in writing, and to make effective presentations to professional groups and to the public. Excellent verbal and written communication skills and exceptional knowledge and use of proper grammar and proficiency in writing and giving oral presentations
- Superior interpersonal skills and ability to work extremely well as part of a team.
- Considerable skill in developing and maintaining working relationships.
- Strong understanding of the local community, market geography, and dynamics as well as strong understanding of the local non-profit community.
- Must be highly proficient in use of personal computer software programs, to include, but not be limited to, Microsoft Word, Excel, Power Point and Outlook, and electronic equipment and proficient use of social media and various related media platforms.
- Considerable knowledge of the practices and problems in the field of community relations.
- Knowledge of mass communication methods and practices.
- Ability to express ideas effectively orally and in writing.
- Ability to establish and maintain harmonious and effective working and professional relationships with public and private officials, members of the media and the public as well as with other employees, officials, and supervisors.
- Knowledge of community relations and public participation principles and practices
- Ability to evaluate the cost of a program and analyze and compare it to the benefits for the organization.
- Ability to develop plans and coordinate projects.
- Ability to leverage social media to drive and promote brand awareness and the City's marketing initiatives, mission, and goals.
- Ability to develop and maintain relationships with members of the community, community organizations and employees.
- Ability to work well under pressure and manage sensitive or controversial subjects with tact, kindness, and professionalism.

- Ability to perform work in an environment with frequent interruptions and irregularities in the work schedule and working hours may vary and occasionally involve work in the evenings and on weekends.
- Ability to work with diverse academic, cultural and ethnic backgrounds.

Education and Experience

A bachelor's degree in journalism, public relations, mass media communications, public affairs or a related field and a minimum of three (3) to five (5) years of administrative experience in public and/or community relations. Other combinations of experience and education that meet the minimum requirements may be substituted.

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 inside an office environment or outside during events.

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 employee holding the position of Clerk of Council shall be set at \$57,500.00 per annum, which salary falls within the range set for Grade 205 (\$44,010.34 - \$65,525.40) and the Code of Ordinances should be amended accordingly; 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.

**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 salary for the “Clerk of Council” position is hereby set at \$57,500.00 per annum and that the Code of Ordinances should be amended to add the following at Section 1-47:

Compensation of Clerk of Council. The salary paid to the clerk of council shall be \$57,500.00 per annum payable in accord with applicable payment schedules for employees of the City of Gulfport. The clerk of council shall also receive any other benefits normally afforded an employee of the City of Gulfport.

SECTION 3. 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 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective 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

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 AND ACKNOWLEDGING HANCOCK WHITNEY BANK AS INDENTURE TRUSTEE IN CONNECTION WITH ISSUANCE OF THE MISSISSIPPI DEVELOPMENT BANK GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND (SERIES 2021), APPROVING AND AUTHORIZING EXECUTION OF DOCUMENTS RELATED THERETO, AND FOR RELATED PURPOSES

WHEREAS, on October 6, 2020, the Governing Authority of the City of Gulfport, Mississippi adopted a Resolution directing the issuance of General Obligation Public Improvement Bond, Series 2020, in the maximum principal amount of \$50,000,000; and

WHEREAS, in Exhibit D to this Resolution, the Governing Authority approved an “Indenture of Trust” agreement by and between the Mississippi Development Bank (“MDA”) and a trustee, who had not at that time been identified; and

WHEREAS, Hancock Whitney Bank (the “Bank”) on September 15, 2021, has entered into an agreement with the MDA to serve as the Indenture Trustee in connection with the aforementioned general/special obligation bond (Series 2021), which was recently issued in the amount of \$45,850,000, and which Indenture Agreement was agreed to and acknowledged by the City and is attached hereto as Exhibit “A”; and

WHEREAS, the Bank now requires that the City acknowledge and agree to its fees and arrangement as Indenture Trustee, with such terms set forth in the September 15, 2021, letter agreement attached hereto as Exhibit “B,” and to the completion of a “Weblink – User Access form” in conjunction with such services, a copy of which is attached hereto as Exhibit “C”; and

WHEREAS, the Governing Authority does hereby believe it to be in the best interests of the City that the forms/agreements attached hereto as Exhibits “B” and “C” be approved and that

the City’s Mayor, Chief Administrative Officer, and Director of Finance and Accounting and their designees be authorized to execute the same on behalf of the City.

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 fee agreement/arrangement associated with Hancock Whitney Bank to serve as Indenture Trustee in connection with the issuance of General Obligation Public Improvement Bond, Series 2021, (General Obligation Public Improvement Project) (Exhibit “B” hereto) be, and the same is hereby approved and the Mayor, Chief Administrative Officer, and Director of Finance and Accounting, and their designees, be, and hereby are, authorized to sign, execute, and deliver the same on behalf of the City and that such officials are further authorized to execute, sign, and deliver any and all other documents on behalf of the City and related to the services of Hancock Whitney Bank to serve as the Indenture Trustee in conjunction with this Bond, including, but not limited to, the “Weblink – User Access form” attached hereto as Exhibit “C.”

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

THIS QUALIFIED OBLIGATION HAS BEEN ASSIGNED TO HANCOCK WHITNEY BANK, JACKSON, MISSISSIPPI AS TRUSTEE (THE "TRUSTEE"), UNDER AN INDENTURE OF TRUST, DATED AS OF SEPTEMBER 15, 2021, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK (THE "BANK") AND THE TRUSTEE. THIS QUALIFIED OBLIGATION IS REGISTERED IN THE NAME OF THE TRUSTEE AND IS NON-TRANSFERRABLE EXCEPT AS PERMITTED IN THE INDENTURE.

**UNITED STATES OF AMERICA
STATE OF MISSISSIPPI
CITY OF GULFPORT, MISSISSIPPI
GENERAL OBLIGATION PUBLIC IMPROVEMENT BOND, SERIES 2021
(GULFPORT, MISSISSIPPI,
GENERAL OBLIGATION PUBLIC IMPROVEMENT PROJECT)**

NO. 1

\$45,850,000

**REGISTERED OWNER: Hancock Whitney Bank, Jackson, Mississippi
as Assignee of the Mississippi Development Bank**

**PRINCIPAL AMOUNT: Forty-Five Million Eight Hundred Fifty Thousand Dollars
(\$45,850,000)**

The City of Gulfport, Mississippi (the "Municipality"), a body politic existing under the Constitution and laws of the State of Mississippi (the "State"), acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, upon the presentation and surrender hereof, at the corporate trust office of Hancock Whitney Bank, Jackson, Mississippi, or its successor, as paying agent (the "Paying Agent"), for the General Obligation Public Improvement Bond, Series 2021 (Gulfport, Mississippi, Public Improvement Project), of the Municipality (this "Qualified Obligation"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this Qualified Obligation shall be made to the Registered Owner hereof who shall appear in the registration records of the Municipality maintained by Paying Agent at the times and periods as provided in the Indenture (as defined herein).

The Municipality further promises to pay interest on such principal amount from the date of this Qualified Obligation until said principal sum is paid to the Registered Owner hereof who shall appear in the registration records of the Municipality maintained by the Paying Agent as of the Record Date (as defined in the Municipality Bond Resolution and the Indenture).

Payments of principal of and interest on this Qualified Obligation shall be made by check or draft mailed to such Registered Owner at its address as such address appears on such registration records in time to reach the Registered Owner at least five (5) days prior to an Interest Payment Date (as defined in the Municipality Bond Resolution and the Indenture).

This Qualified Obligation is issued under the authority of the Constitution and statutes of the State, including Section 21-33-301 *et seq.*, Mississippi Code of 1972, as amended (the "Municipal Improvements Act"), and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (the "Bank Act") (together, the "Act"), and by the further authority of proceedings duly had by the Mayor and City Council of the Municipality (the "Governing Body"), including a resolution adopted on October 6, 2020 (the "Municipality Bond Resolution").

This Qualified Obligation is issued in the aggregate authorized principal amount of Forty-Five Million Eight Hundred Fifty Thousand Dollars (\$45,850,000) for the purpose of (a) erecting municipal buildings, armories, auditoriums, community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning and equipping the same, and for erecting, equipping and furnishing of buildings to be used as a municipal or civic arts center; erecting or purchasing waterworks, gas, electric and other public utility plants or distribution systems or franchises, and repairing, improving and extending the same; purchasing or constructing, repairing, improving and equipping buildings for public libraries and for purchasing land, equipment and books therefor, whether the title to same be vested in the municipality issuing such bonds or in some subdivision of the state government other than the municipality, or jointly in such municipality and other such subdivision; establishing sanitary, storm, drainage or sewerage systems, and repairing, improving and extending the same; protecting a municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving or paving streets, sidewalks, driveways, parkways, walkways or public parking facilities, and purchasing land therefor; purchasing land for parks, cemeteries and public playgrounds, and improving, equipping and adorning the same, including the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving wharves, docks, harbors and appurtenant facilities, and purchasing land therefor; constructing, repairing and improving public slaughterhouses, markets, pest houses, workhouses, hospitals, houses of correction, reformatories and jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; acquiring and improving existing mass transit system; purchasing machinery and equipment which have an expected useful life in excess of ten (10) years (the "Authorized Purpose") and (b) for related purposes, including, without limitation, paying the costs of the authorization, issuance, validation, sale, and delivery of the Qualified Obligation and the Bank Bonds (as defined herein).

The Municipality will duly and punctually pay the principal of, premium, if any, and interest on this Qualified Obligation at the dates and the places and in the manner mentioned in the Municipality Bond Resolution, according to the true intent and meaning thereof. Notwithstanding any schedule of payments upon the Qualified Obligation, the Municipality agrees to make payments upon the Qualified Obligation and be liable therefor at such times and in such amounts (including principal, premium, if any, and interest) so as to provide for payment of the principal of, premium, if any, and interest on the \$45,850,000 Mississippi Development Bank Special Obligation Bonds, Series 2021 (Gulfport, Mississippi, General Obligation Public

Improvement Project) (the "Bank Bonds"), outstanding under the Indenture of Trust, by and between the Mississippi Development Bank (the "Bank") and Hancock Whitney Bank, Jackson, Mississippi, as trustee (the "Trustee"), dated as of September 15, 2021 (the "Indenture"), when due, whether upon a scheduled interest payment date, at maturity, or by mandatory redemption, optional redemption, mandatory tender, optional tender, or acceleration.

Reference is hereby made to the Municipality Bond Resolution and to all amendments and supplements thereto for the provisions, among others, with respect to the nature and extent of the security for the Registered Owner, the rights, duties, and obligations of the Municipality and the Registered Holder, and the terms upon which this Qualified Obligation is or may be issued and secured.

The Municipality and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of principal hereof and interest due hereon and for all other purposes and neither the Municipality nor the Paying Agent shall be affected by any notice to the contrary.

This Qualified Obligation shall be a general obligation of the Municipality payable as to principal of, premium, if any, and interest out of and secured by a special tax to be levied annually by the Municipality, to the extent necessary, without limitation as to time, rate, or amount, upon all of the taxable property within the geographical boundaries of the Municipality adequate and sufficient to provide for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same becomes due. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the Municipality are collected, and the rate of the tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate, or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the Qualified Obligation as the same shall mature and accrue. Should there be a failure in any year to comply with the requirements, such failure shall not impair the right of the holder of the Qualified Obligation in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Qualified Obligation, as to principal of, premium, if any, and interest.

This Qualified Obligation is the only evidence of indebtedness issued and outstanding under the Municipality Bond Resolution. This Qualified Obligation has been purchased by the Bank and has been assigned to the Trustee under the Indenture. This Qualified Obligation is registered in the name of the Trustee and is non-transferable except as provided in the Indenture.

The Municipality and the Trustee may deem and treat the person in whose name this Qualified Obligation is registered as the absolute owner hereof, whether this Qualified Obligation shall be overdue or not, for the purpose of receiving payment of the principal of, premium, if any, and interest on this Qualified Obligation and for all other purposes. All such payments so made to the Registered Owner shall be valid and effectual to satisfy and discharge the liability upon this Qualified Obligation to the extent of the sum or sums paid, and neither the Municipality nor the Trustee shall be affected by any notice to the contrary.

Upon a default in payment under this Qualified Obligation, the Trustee may, as provided in the Indenture and the Municipality Bond Resolution, declare the principal of and accrued interest on this Qualified Obligation to be due and payable immediately.

Modifications or alterations of the Municipality Bond Resolution may be made only to the extent and under the circumstances permitted by the Municipality Bond Resolution and the Indenture.

This Qualified Obligation shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Municipality Bond Resolution until the "Certificate of Registration and Authentication" hereon shall have been signed by the Paying Agent.

Capitalized terms used herein, but not defined herein, shall have the meanings given to such terms in the Municipality Bond Resolution and the Indenture.

IT IS HEREBY CERTIFIED, RECITED, AND REPRESENTED that all conditions, acts, and things required by law to exist, to have happened, and to have been performed precedent to and in the issuance of this Qualified Obligation, in order to make the same a legal and binding general obligation of the Municipality, according to the terms thereof, do exist, have happened, and have been performed in regular and due time, form, and manner as required by law. For the performance in apt time and manner of every official act herein required, and for the prompt payment of this Qualified Obligation, including principal, premium, if any, and interest, the full faith, credit, and taxing power of the Municipality are hereby irrevocably pledged.

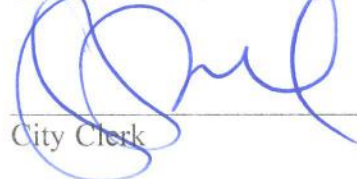
IN WITNESS WHEREOF, the Municipality has caused this Qualified Obligation to be executed in its name by the manual or facsimile signature of the Mayor of the Municipality, countersigned by the manual or facsimile signature of the City Clerk of the Municipality, under the manual or facsimile seal of the Municipality, which said manual or facsimile signatures and seal said officials adopt as and for their own proper signatures and seal, on this day, September 15, 2021.

(seal)

City of Gulfport, Mississippi

Mayor 

COUNTERSIGNED


City Clerk

Certificate of Registration and Authentication

This Qualified Obligation is the Qualified Obligation described in the within-mentioned Municipality Bond Resolution and is the General Obligation Public Improvement Bond, Series 2021 (Gulfport, Mississippi, General Obligation Public Improvement Project), of the City of Gulfport, Mississippi.

**Hancock Whitney Bank,
Jackson, Mississippi,
as Paying Agent**



Authorized Signatory

Date of Registration and Authentication:

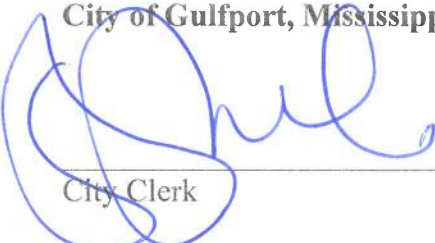


Registration and Validation Certificate

I, the undersigned City Clerk of the City of Gulfport, Mississippi, do hereby certify that the within Qualified Obligation has been duly registered by me as an obligation of said Municipality pursuant to law in a record kept in my office for that purpose, and has been validated and confirmed by Decree of the Chancery Court of Harrison County, Mississippi, rendered _____, 2021.

(seal)

City of Gulfport, Mississippi



City Clerk



September 15, 2021

Gulfport, MS
Todd Harman, Finance Director
1410 24th Avenue
Gulfport, MS 39501

Re: 45,850,000 Mississippi Development Bank Special Obligation Bond, Series 2021 (Gulfport, MS
General Obligation Public Improvement Project) dated September 15, 2021

Dear Todd,

We look forward to working with Gulfport as Indenture Trustee for these bonds. This letter sets forth our fee schedule for administration of this issue.

Acceptance Fee - \$5,000.00 payable at closing;
Annual Administration Fee - \$5,000, payable semi-annually in arrears,

This fee will include:

- Maintenance of funds and accounts,
- Collection and disbursement of Issuer's Administrative Fee,
- Delivery of on-line access to accounts, including transactions, balances and holdings,
- Production of account statements,
- Payment of issuance costs by wire, check or ACH,
- Safekeeping and valuation of securities or money market funds,
- Receipt and reinvestment of income,
- Response to annual audits of the issuer and borrower,
- Monitoring of covenants on behalf of bondholders,
- Receipts and disbursements by check or ACH,
- Investment of funds in authorized Goldman Sachs Money Market Fund.

The following trustee expenses may be added to our invoices: Postage, overnight courier if required, required publication of notices and optional redemption fees and expenses.

There will be no other fees charged, with the following potential exceptions: Extensive document amendments, adding forward purchase contracts, investment agreements, special remarketing events, restructurings, optional redemptions, substitutions of credit enhancement, bankruptcies, defaults, etc. These events may add fees if they impact the scope of our duties as originally contracted or require the hiring of counsel.

Sincerely,

Acknowledged & Accepted

A handwritten signature in blue ink that reads "Susan R. Tsimortos". The signature is fluid and cursive, with the first name "Susan" being more prominent.

Susan R. Tsimortos
Senior Vice President & Trust Officer

Gulfport, MS
Authorized City Representative



WebLink – User Access Form

PLEASE SIGN THE FORM AND RETURN TO:
 HANCOCK WHITNEY BANK TRUST & ASSET MANAGEMENT
 ATTN: TRUST SYSTEMS
 P.O. BOX 61260
 NEW ORLEANS, LA 70161-9967

DATE	9/30/2021
ACCESS FOR (Check one box)	☐ Client ☐ 3 rd Party Access, If 3 rd party access, what is the association to the client? Note: Please select either Client or 3rd party for the appropriate access.

NAME		PHONE #	
ADDRESS			
EMAIL ADDRESS			

I am requesting internet access to the trust accounts listed below:

ACCOUNT NAME	ACCOUNT #

RELATIONSHIP MANAGER SIGNATURE	X
RELATIONSHIP MANAGER PRINT NAME	
CLIENT SIGNATURE	X
WEBLINK USER SIGNATURE (IF 3 RD PARTY)	X

BANK USE ONLY:			
USER ID:		DATE RECEIVED:	
INTERESTED PARTY ID:		DATE USER ID LETTER MAILED:	
PROCESSED BY:		DATE PASSWORD LETTER MAILED:	

Memorandum of Understanding between the Harrison County Board of Supervisors, the City of Biloxi, Mississippi, the City of Gulfport, Mississippi, and the Gulf Coast Center for Nonviolence for Strategic Planning for Development of Harrison County Family Justice Center

This Memorandum of Understanding (MOU) is made and entered into this the ____ day of _____, 2021, by and between the Harrison County Board of Supervisors, (Harrison), the City of Biloxi, Mississippi (Biloxi), the City of Gulfport, Mississippi (Gulfport), and the Gulf Coast Center for Nonviolence (GCCFN).

Purpose

This Memorandum of Understanding (MOU) sets the terms under which Harrison, Biloxi, Gulfport, and GCCFN will coordinate and work together to undertake strategic planning for a “family justice center” serving survivors of domestic violence, sexual assault, and human trafficking in Harrison County, Mississippi. The anticipated outcome of this MOU is a defined, organized plan of action for the development of the “Harrison County Family Justice Center”, including recommendations for funding. Harrison, Biloxi, Gulfport, and GCCFN hereby agree, to the extent that any is restricted by federal or state law/rules, policy, or funding to pledge resources and structure as described in the obligations section of this MOU. Harrison, Biloxi, Gulfport, and GCCFN enter into this MOU to establish their partnership in strategic planning efforts and intent to facilitate the provision of coordinated victim centered services to survivors of domestic violence, sexual assault, and the availability of legal remedies in a uniform, consistent and trauma-informed manner.

Term of the MOU

Effective Date: This MOU shall be effective immediately upon execution and shall continue for a term of two (2) years.

Termination: Harrison, Biloxi, Gulfport and/or GCCFN may terminate its participation in this MOU, with or without cause, upon thirty (30) days written notice to the other parties.

Amendment: This MOU may be amended or modified by written agreement approved by the applicable governing authorities and signed by authorized representatives of Harrison, Biloxi, Gulfport, and GCCFN.

This MOU is for the sole benefit of Harrison, Biloxi, Gulfport, and GCCFN and no provision of this MOU shall be deemed to confer upon any other person or entity any remedy, benefit, obligation, claim, liability, reimbursement, cause of action or other right.

Obligations

The GCCFN agrees it will:

1. Retain, at GCCFN expense, a family justice center Consultant to facilitate and guide the strategic planning process, provide policy review, and needs assessment, undertake research on best practices and funding opportunities, assist in the preparation of funding applications and other duties identified during the Harrison County Family Justice Center strategic planning process;
2. Designate specific staff to the Harrison County Family Justice Center strategic planning process;
3. Commit designated staff to coordinate, attend and participate in family justice center strategic planning meetings;
4. Commit designated staff to coordinate and regularly attend and participate in meetings of the Harrison Coordinated Community Response CCR;
5. Share policies and procedures with members of the Strategic Planning Committee and Consultant for purposes of development of plans, identification of gaps in services, and training needs, and development of coordinated, trauma-informed and survivor centered practices in the response to domestic violence, sexual assault, and human trafficking in Harrison County, Biloxi, and Gulfport.
6. Provide training to Harrison, Biloxi, and Gulfport staff on the Family Justice Center model or other topics identified by the strategic planning process and participate in any training provided by Harrison, Biloxi, or Gulfport, ;

7. Cooperate in the application process for any local, state, or federal funding opportunities in furtherance of the strategic planning or development of the Harrison County Family Justice Center; and
8. Cooperate in the development of any presentations or educational sessions for the governing authorities of Harrison, Biloxi, and Gulfport

Harrison, Biloxi, and Gulfport, agree to:

1. Designate specific staff from the municipal and justice courts, and police departments as contact for the Harrison County Family Justice Center strategic planning process;
2. Commit designated staff to attend and participate in regular strategic planning meetings for the Harrison County Family Justice Center;
3. Commit designated staff to attend and participate in regular meetings of the Harrison County Coordinated Community Response (CCR);
4. Share policies and procedures with members of the Strategic Planning Committee and Consultant for purposes of development of plans, identification of gaps in services and training needs, and development of coordinated, trauma-informed and survivor centered practices in the response to domestic violence, sexual assault, and human trafficking in Harrison County, Biloxi, and Gulfport, Mississippi. Any policies shared shall be deemed confidential and all entities or individuals who review said policies shall execute a confidentiality agreement prepared by and approved by all parties. Under no circumstances shall any policies or procedures of any MOU partners be reviewed by or released to any agency, organization or press related organization without the express written approval of the respective City or County or as otherwise set forth in the confidentiality agreement.
5. Participate in any training provided by the GCCFN and provide training on any topics identified by the strategic planning process; and
6. Cooperate in the application process for any local, state, or federal funding opportunities in furtherance of the strategic planning or development of the Harrison County Family Justice Center; and
7. Cooperate in the development of any presentations or educational sessions for the governing authorities of Harrison County, Biloxi, and Gulfport, Mississippi.

Contacts

Any notices regarding the terms, modification or termination of this MOU shall be addressed as follows:

Harrison County

Biloxi – P.O. Box 429, Biloxi, Mississippi 39533

Gulfport – Office of the Chief of Police, P.O. Box 1780, Gulfport, MS 39502

For the GCCFN: Stacey Riley, CEO

Entire Agreement

The foregoing represents the complete agreement between Harrison, Biloxi, Gulfport, and the GCCFN for the strategic planning for a Family Justice Center serving survivors of domestic violence, sexual assault and human trafficking in Harrison County, Biloxi, and Gulfport, Mississippi. The following signatures represent the agreement of Harrison, Biloxi, Gulfport, and the GCCFN to the provisions of this MOU.

APPROVED BY:

President, Board of Supervisors

Date

Mayor, City of Biloxi, Mississippi

Date

Mayor, City of Gulfport, Mississippi

Date

Chief Executive Officer
Gulf Coast Center for Nonviolence, Inc.

Date

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
AND AUTHORIZE EXECUTION OF BUSINESS FIBER 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 Fiber 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”, as well as the Addendum thereto; and

WHEREAS, the City finds that approval and execution of the Business Fiber Services Agreement with Cable One, Inc. d/b/a Sparklight, as found at Exhibit “A” hereto, along with the Addendum thereto, 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 the Addendum thereto, and they are hereby approved, and the Mayor is hereby authorized to sign and execute said agreement and addendum 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 Poppo'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.

ADDENDUM TO
SPARKLIGHT BUSINESS FIBER SERVICES AGREEMENT

This Addendum to the Sparklight Business Fiber Services Agreement, for provision of Fiber Services to 135 Courthouse Road, Gulfport, Mississippi, between the City of Gulfport ("City") and Cable One, Inc. d/b/a Sparklight ("Sparklight") is effective as of the date of execution and provides, as follows:

Whereas, on or about _____, City and Sparklight entered into a Capacity Service Agreement concerning the provision of fiber to transport critical information including public safety communications and data as well as other essential municipal communications between governmental agencies in twenty-five (25) locations; and

Whereas, the City desires to add its facility located at 135 Courthouse Road as one of the twenty-five (25) locations subject to the Capacity Service Agreement; and

WHEREAS, certain provisions in the Sparklight Business Fiber Services Agreement differ from the provisions in the Capacity Service Agreement in substantive ways and it is necessary to reconcile the two; and

WHEREAS, accordingly, the parties have agreed to this Addendum to the Sparklight Business Fiber Services Agreement to reconcile the differences between the two Agreements for fiber service at 135 Courthouse Road in Gulfport.

NOW, THEREFORE, THE PARTIES HERETO AGREE, AS FOLLOWS:

1. Where the Sparklight Business Fiber Services Agreement for 135 Courthouse Road and the Capacity Service Agreement differ, the terms and provisions of the Capacity Service Agreement shall govern.
2. Where provisions in either agreement (Sparklight Business Fiber Services Agreement or Capacity Service Agreement) seek to limit warranties granted by or liabilities of Sparklight or impose an indemnification obligation on the City of Gulfport, those provisions shall apply only to the extent allowed by law.

This Addendum is agreed to by the City and Sparklight on this the _____ day of _____, 2021, and the parties executing the same confirm that they are fully authorized to do so.

City of Gulfport, Mississippi

By: Billy Hewes, Mayor

Cable One, Inc., d/b/a Sparklight

By: _____

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 APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE BAYOU
VIEW WATER TANK REPLACEMENT PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, Phoenix Fabricators and Erectors, Inc., was awarded the contract for the Bayou View Water Tank Replacement Project, which project consisted of the removal of the existing 500,000 gallon water tank located in Bayou View at 51st Street and replacement of that tank with a 750,000 gallon composite tank; and

WHEREAS, work was substantially completed on the above referenced project as of August 10, 2021, and all punch list items have been completed; and

WHEREAS, the Director of Public Works and Engineering has submitted for review the Certificate of Substantial Completion pertaining to the Bayou View Water Tank Replacement Project, which, along with supporting documentation, is attached hereto collectively as Exhibit “A”.

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of

the City, and the Mayor (or designee) be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

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

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

Date: 9/27/2021

Re: **Certificate of Substantial Completion**
-Bayou View Water Tank Replacement Project

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of August 10, 2021. All punch list items from final inspection have been completed.

The project is funded by the 2014 Bond Issue and FY 2017 Capital Project Funds. This project is designed to remove the existing 500,000-gallon water tank located in Bayou View at 51st Street and replace this tank with a 750,000-gallon composite tank. The new tank height is 182 feet as approved by the Federal Aviation Administration and the Gulfport-Biloxi Airport Authority.

I recommend approval of the Certificate of Substantial Completion. Please place this item on the October 5, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Ben Benvenuti, P.E. letter dated September 27, 2021
2. Certificate of Substantial Completion
3. Final Inspection dated May 21, 2021



September 27, 2021

Mr. Wayne Miller, P.E.
Director of Public Works/Engineering
4050 Hewes Avenue
Gulfport, MS 39507

**Re: Bayou View Water Tank Replacement Project
Recommendation for Substantial Completion**

Dear Mr. Miller:

At this time, Covington Civil and Environmental would recommend the acceptance of Substantial Completion of the Base Bid and Add Alternate #1 for the Bayou View Water Tank Replacement Project. The official date of issuance of acceptance for Substantial Completion is August 10, 2021. In accordance with the contract documents, the Contractor shall guarantee all Work for a period of one year following the date of Substantial Completion.

Should you need any additional information or clarification, please contact me at (228) 396-0486 or ben@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink, appearing to read "BBB", with a stylized flourish at the end.

Benjamin B. Benvenuti, P.E.
Principal Engineer

CERTIFICATE OF SUBSTANTIAL COMPLETION
FOR BASE BID and ADD ALTERNATE #1

City of Gulfport

Bayou View Water Tank Replacement Project

DATE OF ISSUANCE: August 10, 2021

OWNER: City of Gulfport

CONTRACTOR: Phoenix Fabricators and Erectors, Inc. ENGINEER: Covington Civil and Environmental, LLC

PROJECT: Bayou View Water Tank Replacement Project

OWNER'S CONTRACT NO. _____ ENGINEER'S PROJECT NO.: 16020.08

This Certificate of Substantial Completion applies to all Work under the Contract Documents for **Bayou View Water Tank Replacement Project - Base Bid and Add Alternate #1**

TO: City of Gulfport

OWNER

AND TO: Phoenix Fabricators and Erectors, Inc.

CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

August 10, 2021

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within twenty (20) days of the issuance of this Certification of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, insurance, and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for maintenance starting August 10, 2021

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty beginning at the completion of the attached punch list and final acceptance

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on September 24, 2021.



Engineer – Covington Civil and Environmental, LLC

CONTRACTOR accepts this Certificate of Substantial Completion on 9-27-, 2021.



Contractor – Phoenix Fabricators and Erectors, Inc.

OWNER accepts this Certificate of Substantial Completion on _____, 2021.

Owner – City of Gulfport

City of Gulfport, MS; Bayou View Water Tank Replacement Project

Phoenix Fabricators and Erectors, LLC

FINAL INSPECTION

Project Walk-Thru; May 21, 2021

On-Site Inspection Completed By: Ben Benvenutti and Tabor Kraft, CCE; City of Gulfport Engineering and Public Works Staff

This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of Contractor to complete all the Work in accordance with the Contract Documents. Items shall be completed and approved by Owner or Engineer.

List of Inspection Items

- 1) Grade around ground boxes (3) to be brought to top of box with limestone. Filter fabric to be installed.**
- 2) Vegetation in drainage ditch to be cut.**
- 3) Side slopes of drainage swale to be flattened to reduce slope. Debris and trash to be removed.**
- 4) Ditch slope to be restored where erosion has occurred.**
- 5) Light poles to be repaired and painted.**
- 6) Side slope to be seeded with grass.**
- 7) Grass between road and swale to be cut.**
- 8) Asphalt and other debris to be removed from ditch.**
- 9) Low spots throughout grassed area to be fixed.**
- 10) Scada wire to be run through conduit. (No Photo)**
- 11) Electrical utility box to be installed at water tracer line. (No Photo)**

LIST OF ITEMS TO BE CORRECTED OR COMPLETED

1. Grade around ground boxes (3) to be brought to top of box with limestone. Filter fabric to be installed.



2. Vegetation in drainage ditch to be cut.



3. Side slopes of drainage swale to be flattened to reduce slope. Debris and trash to be removed.



4. Ditch slope to be restored where erosion has occurred.



5. Light poles to be repaired and repainted.



6. Side slope to be seeded with grass.



7. Grass between road and swale to be cut.



8. Asphalt and other debris to be removed from ditch.



9. Low spots throughout grassed area to be fixed.



10. Scada wire to be run through conduit. (No Photo)

11. Electrical utility box to be installed at water tracer line. (No Photo)

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, 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 temporarily close a municipal right of way in order to preserve “good order” and prevent damage to public or private property; and

WHEREAS, from time to time, a construction project requires that rights of way around and near the project be closed to the public due to the risk of injury to the public or to public or private property associated with the construction work being performed; and

WHEREAS, in light of the nature of the work to be performed as a part of the building rehabilitation work at the former Williams Gallery building (located at 14th Street and 27th Avenue), to ensure the safety of the public, it is necessary to close the sidewalks adjacent to the building and associated parking places, as more fully set forth in the memorandum from Laurie Toups of Gulfport Main Street for a limited time period in early October; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure requested herein 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 municipal right of way (sidewalks and parking places) located adjacent to the former Williams Gallery building at the intersection of 14th Street and 17th Avenue shall be closed in accord with the schedule set forth in the memorandum from Laurie Toups of Gulfport Main Street, 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



September 27, 2021

RE: Parking space & sidewalk closure request

The Williams Gallery building was recently purchased and will be painted, (after View the Cruise is over). Currently they have a Freight Zone on the north side of the building on 14th Street next to the railroad. We are in the process of re-installing the Freight Zone signs and the yellow stripes are being re-painted.

When the pressure washing and painting begins we are requesting approval for a sidewalk closure and one (1) parking space closure as follows:

14th Street (north side of the building at 1321 27th Avenue)

Beginning Wednesday October 6, 2021 at 6am until 5pm through Friday October 8.

1321 27th Avenue (front entrance)

Resuming on Monday October 10, 2021 at 6am until 5pm through Friday October 15.

Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance.

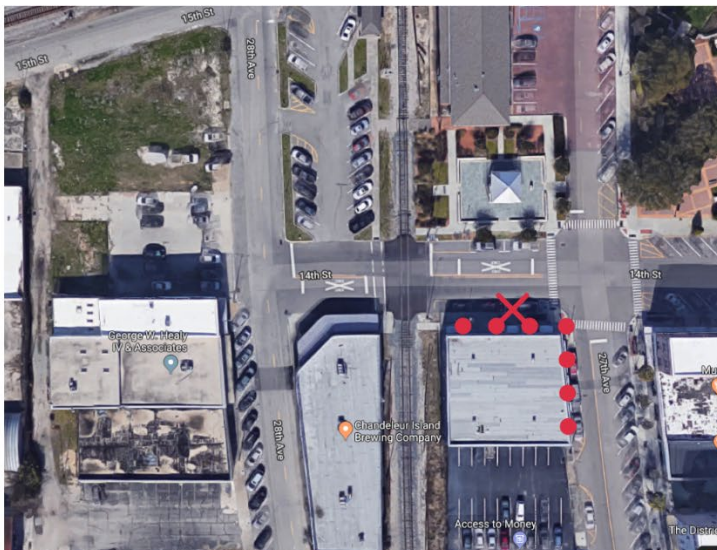
Thank you for your consideration,

Laurie Toups

Sincerely,
Gulfport Main Street



**Sidewalk & Parking Space
Closure request**



Sidewalk closure: ● ● ● ● ●

14th Street (north side of the building at 1321 27th Avenue)

Beginning Wednesday October 6, 2021 at 6am until 5pm through Friday October 8.

1321 27th Avenue (front entrance)

Resuming on Monday October 10, 2021 at 6am until 5pm through Friday October 15.

Parking space closure: ✕

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH
THREATEN TO AFFECT AREAS WITHIN THE CITY, AND FOR RELATED
PURPOSES**

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, June 10, 2021, July 6, 2021, on August 3, 2021, on August 17, 2021, and on September 7, 2021, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened

or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

WHEREAS, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

SECTION 3. That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND
FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, and on September 17, 2021, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT, AND FOR
RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local

emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/

administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Gulfport Police Department

Interoffice Memo

Date: September 17, 2021

To: Mayor Billy Hewes and City Council Members

From: Chris Ryle, Chief of Police *CR*

Re: Budget Amendment

The following checks were received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where restitution has to be paid from defendants.

Check Number 48350 in the amount of \$49.00

Total..... \$49.00

Revenue line item 285-492600.....\$49.00

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$49.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	<u>CNET</u>	Council Meeting Date:	<u>10/05/21</u>
Department #	<u>285 / 286</u>	Budget Amendment Number:	<u>2022-01</u>
Department Name	<u>CNET / Police Department</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</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>49</u>	<u>49</u>
Total	<u>-</u>	<u>-</u>	<u>49</u>	<u>49</u>
Revenue 286-630100	<u>-</u>	<u>-</u>	<u>49</u>	<u>49</u>

Checks were issued to the City and the Police Department requests these funds be deposited for expenditure in the following Coastal Narcotics Enforcement Team budget account.

Budget Amendment 2022-01

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: September 23, 2021

Re: Increase Line Item

The following check was issued by Connie Ladner's office Circuit Clerk of Harrison County for Restitution on several drug related arrests.

Check number (48429) amount of \$232.16 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200		232.16
County/Local Shared Revenue 275-493100	232.16	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Forfeiture and Seizure	Council Meeting Date:	10/05/21
Department #	275 / 277	Budget Amendment Number:	2022-02
Department Name	Police Department		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	232	232
Total	-	-	232	232
Revenue 275-493100	-	-	232	232

These funds were issued to the City by the Harrison County Circuit Clerk's Office for restitution on several drug related arrests. The Police Department requests permission to place these funds in the above accounts.

Budget Amendment 2022-02

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

Summary Docket Sorted By Org

Docket Date: 10/6/2021

Org Code		Total Payment
001	Funds	20.37
010	General Fund	49,001.32
111	Executive - Mayor	29.49
115	Legislative - Council	26,222.35
125	Judicial - Courts	635.68
135	Legal - City Attorney	3,920.80
145	General Administration	12,645.52
150	Funds	110.08
213	Police Operating	36,842.41
290	Fire	15,867.82
311	Streets and Drainage Maintenance	9,516.44
313	Public Works Admin	6.00
315	Traffic Control	5,621.67
325	Engineering	1,203.06
335	Garage Maintenance	120.40
345	Capital Projects	2,097.97
346	Capital Projects	128,391.89
400	Water/Sewer Utility Fund	200.00
411	Leisure Services	45,500.38
420	Funds	399.16
445	Joseph T Jones Memorial Park	87,304.45
511	Community Development Block Grant	64.80
542	MDA Grant - CDBG Supplement	21,504.04
611	Urban and Economic Development	4,201.60
621	Economic Development	365.40
701	Municipal Debt Service Fund	8,704.34
811	Water Billing	5,039.57
815	Water Operations and Maintenance	60,218.02
825	Sewer Operations and Maintenance	12,012.71
915	General Liability\ Worker's Comp Fund	26,790.15
Grand Total		564,557.89



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 10/6/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	26	9,245.73	
ALABAMA FIRE COLLEGE	2	510.00	
ALL AMERICAN TOWING INC	1	225.00	
ALL PHASE ELECTRIC SUPPLY CO INC	1	98.57	
ALL SAFE TECHNOLOGIES LLC	27	3,611.63	
ALLANAH D TURNER	1	46.00	
ALTON L MCCAFFREY	1	133.35	
AMERICAN MUNICIPAL SERVICES	1	470.45	
AMERICAN PUBLIC WORKS ASSOCIATION	1	6,700.00	
ANTHONY S STALNAKER	1	46.00	
AUBREY K MCCALED	1	46.00	
AUTO ZONE INC	4	585.12	
AUTOMATION PERSONNEL SERVICES, INC.	22	6,424.97	
BANKS & BANKS, INC.	2	675.00	
BAYOU CONCRETE, LLC	5	2,417.00	
BEARD EQUIPMENT COMPANY	3	1,039.93	
BENJAMIN B. HOWARD	1	40.00	
BLOSSMAN GAS INC	1	25.00	
BRANDON T. ALEXANDER	1	40.00	
BROWNELLS INC	1	177.92	
BRYAN J PRYOR	1	48.86	
BXS INSURANCE, INC	5	26,790.15	
CABLE ONE	17	9,077.47	
CABLETIESANDMORE	5	643.84	
CELLULAR SOUTH, INC	2	396.31	
CENTERPOINT ENERGY RESOURCES CORP	18	865.67	
CHANCELLOR SUPPLY, INC	2	102.38	
CINTAS CORP 240	1	101.25	
CITY OF GULFPORT	75	13,329.13	
CLAYS PRINT SHOP INC	2	87.50	
COAST ELECTRIC POWER ASSOC	51	29,702.11	
COASTAL DUST CONTROL	4	99.34	
CONNOR L DEDEAUX	1	46.00	
CORNETT BOLT & SCREW, INC	2	43.62	
CUSTOM CALL CENTER LLC	1	895.95	
DANIEL BLANCHARD	2	480.00	
DAVISON FUELS INC.	8	61,953.54	
DE L'EPEE DEAF CENTER INC	1	7,753.25	
DESIGN PRECAST INC	17	6,235.00	
DILLON D MALLEY	1	46.00	
DMS MAIL MANAGEMENT, INC.	3	1,941.86	
DPC ENTERPRISES LP	8	2,681.50	
DPS CRIME LAB	1	2,160.00	
EAGLE ENERGY INC.	9	27,969.36	
ERIC VALLES	3	191.40	
F. B. RUSTY WALKER	1	103.70	
FEDEX	2	12.36	
FLEETCOR TECHNOLOGIES	23	26,705.84	
G & W DIESEL SERVICES, INC	2	217.44	

Vendor	# of Claims	Total Payment	FEMA Eligible
GIBSON MAINTENANCE, LLC	4	2,240.00	
GLOBE MANUFACTURING LLC	4	430.35	
GULF HYDRAULICS & PNEUMATICS	3	2,076.54	
HARRISON COUNTY EMERGENCY	3	118.91	
HOL MAC CORP	2	804.55	
HOWARDS PAINT & DECORATING	1	727.56	
HYDROCORE CONCEPTS, LLC	2	4,896.90	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI	1	719.80	
JACOB B WILSON	1	46.00	
JAMES H ALPHONSO	1	46.00	
JAY JAY HOLDINGS LLC	2	2,077.32	
JEREMY L STOCKSTILL	1	46.00	
JUSTIN N DICKERSON	1	46.00	
KEYSTONE AUTOMOTIVE	1	565.48	
LIGHT O RAMA, INC.	1	5,174.20	
LOWES OF GULFPORT MS 466	6	1,327.38	
LYLE MACHINERY	2	728.07	
MANDAL CHYRSLER DODGE JEEP RAM	1	565.31	
MAULDIN & JENKINS LLC	1	18,000.00	
MAYER ELECTRIC SUPPLY	1	4,993.25	
MCCLATCHY NEWSPAPERS	3	189.50	
MICRO METHODS INC	3	375.00	
MID SOUTH UNIFORM & SUPPLY INC	1	778.10	
MILLER CO INC	1	1,250.00	
MISSISSIPPI SELECT HEALTH CARE LLC	10	285.00	
MS DEPT OF PUBLIC SAFETY	2	5,206.72	
MS MUNICIPAL LEAGUE	2	225.00	
MS POWER COMPANY	10	125,665.73	
MS STATE TREASURER	1	42,969.60	
MS STATE UNIVERSITY	1	55.00	
NECAISE LOCKSMITH SERVICE INC	1	73.75	
NEEL SCHAFFER INC	4	15,774.86	
NORMA JEAN SOROE	2	314.53	
O REILLY AUTO PARTS	6	1,306.39	
ONE TIME VENDOR COMMUNITY CENTERS	8	820.00	
ONE TIME VENDOR HARBOR	2	399.16	
ONE TIME VENDOR URBAN DEVELOPMENT	1	5.00	
ONE TIME VENDOR UTILITY BILLING	2	200.00	
PARTS AND SUPPLY INC	7	801.74	
PAYMENTUS CORPORATION	1	30.00	
PERFORMANCE TIRE & WHEEL INC #1	13	960.55	
PHILLIPS BUILDING SUPPLY OF GPT INC	4	3,307.78	
PRO CHEM INC	1	263.04	
RIVERS PSYCHOTHERAPY SERVICES PLLC	1	3,520.80	
SCI INC.	1	16,219.04	
SCOTT W BAKER	1	46.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHEILA CASEY	1	525.00	
SOUTH MS BUSINESS MACHINES INC	1	475.00	
SPECIALTY MACHINE WORKS	4	2,324.00	
SPHERION STAFFING, LLC	3	1,528.80	
SUN COAST BUSINESS SUPPLY INC	4	1,557.13	
SUN SOUTH LLC	1	40.13	
TEC OF JACKSON INC	13	549.71	
TEREX UTILITIES INC	3	262.21	
TIMOTHY WESTBROOK	3	350.00	
TRUSTMARK NATIONAL BANK	1	8,704.34	
TYLER J PRICE	1	46.00	
ULINE, INC.	1	381.32	

UNITED RENTALS NORTH AMERICA INC	5	13,600.00
VISION SERVICE PLAN INSURANCE CO	1	20.37
VULCAN INC	2	741.90
WARREN PAVING INC	7	1,812.00
WASTE MANAGEMENT OF MS	1	1,629.45
WASTE PRO OF MISSISSIPPI	14	5,227.87
WEAVER ELECTRIC INC	1	4,080.00
WEST MARINE PRODUCTS INC	1	396.48
WIND-LOCK CORPORATION	1	155.77

Total # of Claims	569	Grand Total	564,557.89
		FEMA Eligible	



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 10/6/2021



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
510995	213 - 626001 -		55.57	315444	MANUAL
511014	213 - 626001 -		36.06	315463	MANUAL
511014	411 - 626001 - 41139		72.12	315463	MANUAL
511014	411 - 626001 - 41138		221.17	315463	MANUAL
511014	411 - 626001 - 41136		372.69	315463	MANUAL
511116	811 - 626001 -		36.06	315565	MANUAL
511302	213 - 626001 -		227.10	315750	MANUAL
511363	213 - 626001 -		573.44	315810	MANUAL
511386	621 - 626001 -		3.79	315833	MANUAL
511386	335 - 626001 -		19.04	315833	MANUAL
511386	325 - 626001 -		24.73	315833	MANUAL
511386	111 - 626001 -		29.49	315833	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511386	115 - 626001 -		34.30	315833	MANUAL
511386	135 - 626001 -		40.87	315833	MANUAL
511386	511 - 626001 - 05876		64.80	315833	MANUAL
511386	315 - 626001 -		160.10	315833	MANUAL
511386	611 - 626001 -		287.71	315833	MANUAL
511386	125 - 626001 -		331.09	315833	MANUAL
511386	145 - 626001 -		783.26	315833	MANUAL
511386	290 - 626001 -		813.75	315833	MANUAL
511386	213 - 626001 -		1,786.86	315833	MANUAL
511386	411 - 626001 -		2,154.44	315833	MANUAL
511388	445 - 626001 -		593.18	315834	MANUAL
511389	825 - 626001 -		1.90	315835	MANUAL
511389	811 - 626001 -		184.92	315835	MANUAL
511389	815 - 626001 -		337.29	315835	MANUAL
# of Claims			26	Vendor Payment Total	9,245.73
ALABAMA FIRE COLLEGE					
511039	290 - 622300 -		100.00	315488	225214
NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 1021 FIRE OFFICER 1 CLASS FOR JOSEPH WEAVER OCTOBER 11 THROUGH 15, 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511039	290 - 610700 -		410.00	315488	225214
NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 1021 FIRE OFFICER 1 CLASS FOR JOSEPH WEAVER OCTOBER 11 THROUGH 15, 2021					
# of Claims		2	Vendor Payment Total	510.00	
ALL AMERICAN TOWING INC					
510968	825 - 611300 -		225.00	315417	224948
TOWING OF ASSET 2388 (2008 INTERNATIONAL JET TRUCK)					
# of Claims		1	Vendor Payment Total	225.00	
ALL PHASE ELECTRIC SUPPLY CO INC					
511192	815 - 610700 -		98.57	315641	224430
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES DURING JULY - SEPTEMBER 2021 (EST)					
# of Claims		1	Vendor Payment Total	98.57	
ALL SAFE TECHNOLOGIES LLC					
511207	411 - 626003 -		275.85	315656	MANUAL
511208	411 - 620900 -		87.00	315657	MANUAL
511209	411 - 620900 -		236.85	315658	MANUAL
511210	411 - 620900 -		135.95	315659	MANUAL
511211	411 - 620900 -		296.85	315660	MANUAL
511212	145 - 620900 -		170.85	315661	MANUAL
511213	411 - 620900 -		275.85	315662	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511214	411 - 620900 -		275.85	315663	MANUAL
511215	145 - 620900 -		103.90	315664	MANUAL
511216	411 - 620900 -		34.95	315665	MANUAL
511217	145 - 620900 -		104.90	315666	MANUAL
511218	411 - 620900 -		275.85	315667	MANUAL
511219	411 - 620900 -		275.85	315668	MANUAL
511220	411 - 620900 -		63.90	315669	MANUAL
511221	411 - 620900 -		48.45	315670	MANUAL
511222	411 - 620900 -		220.20	315671	MANUAL
511223	145 - 620900 -		69.95	315672	MANUAL
511224	411 - 620900 -		66.00	315673	MANUAL
511225	411 - 620900 -		66.00	315674	MANUAL
511226	145 - 620900 -		34.95	315675	MANUAL
511227	145 - 620900 -		34.95	315676	MANUAL
511228	411 - 620900 -		275.85	315677	MANUAL
511229	411 - 620900 -		66.00	315678	MANUAL
511230	411 - 626003 -		39.95	315679	MANUAL
511231	815 - 611000 -		20.00	315680	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511232	811 - 620900 -		19.98	315681	MANUAL
511233	445 - 620900 -		34.95	315682	MANUAL
# of Claims		27	Vendor Payment Total	3,611.63	
ALLANAH D TURNER					
511038	290 - 622300 -		46.00	315487	MANUAL
# of Claims		1	Vendor Payment Total	46.00	
ALTON L MCCAFFREY					
511204	825 - 610700 -		133.35	315653	221196
BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)					
# of Claims		1	Vendor Payment Total	133.35	
AMERICAN MUNICIPAL SERVICES					
511121	811 - 620900 -		470.45	315570	MANUAL
# of Claims		1	Vendor Payment Total	470.45	
AMERICAN PUBLIC WORKS ASSOCIATION					
511195	815 - 621900 -		6,700.00	315644	222086
APWA ACCREDITATION RENEWAL FEE -- REQUIRED TO OBTAIN RE-ACCREDITATION FOR 2020-2024					
# of Claims		1	Vendor Payment Total	6,700.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANTHONY S STALNAKER					
511035	290 - 622300 -		46.00	315484	MANUAL
	# of Claims	1	Vendor Payment Total	46.00	
AUBREY K MCCALED					
511033	290 - 622300 -		46.00	315482	MANUAL
	# of Claims	1	Vendor Payment Total	46.00	
AUTO ZONE INC					
510933	213 - 611300 -		82.83	315382	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510934	213 - 611300 -		76.36	315383	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510935	213 - 611300 -		262.18	315384	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510936	213 - 611300 -		163.75	315385	223953
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	4	Vendor Payment Total	585.12	
AUTOMATION PERSONNEL SERVICES, INC.					
511008	411 - 620900 -		109.60	315457	MANUAL
511008	411 - 620900 -		219.20	315457	MANUAL
511008	411 - 620900 -		433.88	315457	MANUAL
511008	411 - 620900 -		438.40	315457	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511010	145 - 620900 -		113.60	315459	MANUAL
511010	145 - 620900 -		532.50	315459	MANUAL
511019	411 - 620900 -		178.10	315468	MANUAL
511019	411 - 620900 -		325.38	315468	MANUAL
511019	411 - 620900 -		328.80	315468	MANUAL
511019	411 - 620900 -		438.40	315468	MANUAL
511021	145 - 620900 -		205.90	315470	MANUAL
511021	145 - 620900 -		455.82	315470	MANUAL
511110	811 - 620900 -		340.80	315559	MANUAL
511234	411 - 620900 -		28.50	315683	MANUAL
511234	411 - 620900 -		219.20	315683	MANUAL
511234	411 - 620900 -		434.98	315683	MANUAL
511235	145 - 620900 -		195.25	315684	MANUAL
511235	145 - 620900 -		545.28	315684	MANUAL
511243	811 - 620900 -		227.20	315691	MANUAL

of Claims

19

Vendor Payment Total

5,770.79

BANKS & BANKS, INC.

Thursday, September 30, 2021

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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510937	213 - 611300 -		225.00	315386	224540
LUV.MOUNT.KIT / RAM 3500 CREW INDUSTRIAL MOUNT KIT					
510937	213 - 611300 -		450.00	315386	224540
LUVERNE 415088-401632 / 6.5" INDUSTRIAL BLACK STEEL RUNNING BOARDS (MOUNT KIT SEPARATE) QUOTE 109324					
# of Claims		2	Vendor Payment Total	675.00	
BAYOU CONCRETE, LLC					
511176	815 - 614300 -		527.50	315625	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
511177	815 - 614300 -		277.00	315626	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
511178	815 - 614300 -		404.00	315627	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
511179	815 - 614300 -		554.00	315628	223528
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W FIBER DURING MAY - SEPTEMBER 2021 (EST)					
511180	815 - 614300 -		654.50	315629	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		5	Vendor Payment Total	2,417.00	
BEARD EQUIPMENT COMPANY					
510962	311 - 612200 -		1.58	315411	224910
ITEM #51M7041: O-RING					
510962	311 - 612200 -		50.13	315411	224910
FOR ASSET 3588 (2015 JD 5055E TRACTOR) -- ITEM #RE52722: COOLANT TEMP SENSOR					
510963	411 - 612200 -		988.22	315412	224848
ASSET#50039 P/N AM143792 ACTUATOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	1,039.93	
BENJAMIN B. HOWARD					
511239	290 - 622300 -		40.00	315688	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
BLOSSMAN GAS INC					
511040	445 - 626004 - HLS20		25.00	315489	225211
PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE					
	# of Claims	1	Vendor Payment Total	25.00	
BRANDON T. ALEXANDER					
511241	290 - 622300 -		40.00	315690	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
BROWNELLS INC					
510932	213 - 612800 -		177.92	315381	224819
ITEM# 100-500-325WB GRN METAL PYTHON 7.5 COYOTE BROWN (QUOTE 20776070.00)					
	# of Claims	1	Vendor Payment Total	177.92	
BRYAN J PRYOR					
510999	611 - 626900 -		48.86	315449	MANUAL
	# of Claims	1	Vendor Payment Total	48.86	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BXS INSURANCE, INC					
510994	915 - 629300 -		15,000.00	315443	MANUAL
511003	915 - 629300 -		3,259.00	315452	MANUAL
511016	915 - 629300 -		7,133.15	315465	MANUAL
511017	915 - 629300 -		50.00	315466	MANUAL
511205	915 - 629300 -		1,348.00	315654	MANUAL
# of Claims			5	Vendor Payment Total	26,790.15
CABLE ONE					
511324	411 - 620900 -		55.00	315772	MANUAL
511325	145 - 620900 -		80.00	315773	MANUAL
511326	411 - 620900 -		65.50	315774	MANUAL
511327	411 - 620900 -		55.00	315775	MANUAL
511328	411 - 620900 -		55.00	315776	MANUAL
511329	411 - 620900 -		55.00	315777	MANUAL
511330	411 - 620900 -		55.00	315778	MANUAL
511331	411 - 620900 -		256.43	315779	MANUAL
511332	411 - 620900 -		300.00	315780	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511333	411 - 620900 -		55.00	315781	MANUAL
511334	411 - 620900 -		70.00	315782	MANUAL
511335	621 - 620900 -		309.11	315783	MANUAL
511336	213 - 626001 -		1,000.00	315784	MANUAL
511336	145 - 626001 -		1,350.00	315784	MANUAL
511336	311 - 626001 -		1,750.00	315784	MANUAL
511336	290 - 626001 -		3,400.00	315784	MANUAL
511338	445 - 620900 -		166.43	315786	MANUAL

of Claims

17

Vendor Payment Total

9,077.47

CABLETIESANDMORE

510988	445 - 610700 - HLS20	23.02	315437	225100
18" CABLE TIES				
510988	445 - 610700 - HLS20	51.60	315437	225100
8" HEAVY DUTY ZIP TIE FOR HARBOR LIGHTS				
510988	445 - 610700 - HLS20	74.40	315437	225100
STAINLESS 15" ZIP TIES				
510988	445 - 610700 - HLS20	230.86	315437	225100
8" STAINLESS ZIP TIES				
510988	445 - 610700 - HLS20	263.96	315437	225100
CABLE TIE TOOL				

of Claims

5

Vendor Payment Total

643.84

CELLULAR SOUTH, INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511007	411 - 626001 -		138.21	315456	MANUAL
511041	115 - 626001 -		258.10	315490	MANUAL
# of Claims			2	Vendor Payment Total	396.31
CENTERPOINT ENERGY RESOURCES CORP					
511307	145 - 626004 -		15.31	315755	MANUAL
511307	411 - 626004 -		15.31	315755	MANUAL
511308	290 - 626004 -		53.72	315756	MANUAL
511309	311 - 626004 -		28.76	315757	MANUAL
511310	411 - 626004 -		28.76	315758	MANUAL
511311	290 - 626004 -		24.13	315759	MANUAL
511312	290 - 626004 -		28.76	315760	MANUAL
511313	290 - 626004 -		46.48	315761	MANUAL
511314	290 - 626004 -		35.29	315762	MANUAL
511315	411 - 626004 - 41131		35.29	315763	MANUAL
511316	411 - 626004 - 41133		46.48	315764	MANUAL
511317	411 - 626004 - 41145		35.29	315765	MANUAL
511318	290 - 626004 -		62.34	315766	MANUAL
511319	311 - 626004 -		34.35	315767	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511320	411 - 626004 -		242.34	315768	MANUAL
511321	311 - 626004 -		28.76	315769	MANUAL
511322	411 - 626004 - 41140		30.77	315770	MANUAL
511323	290 - 626004 -		73.53	315771	MANUAL
# of Claims			18	Vendor Payment Total	865.67
CHANCELLOR SUPPLY, INC					
511172	315 - 615600 -		12.50	315621	220811
BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)					
511174	315 - 615600 -		89.88	315623	220811
BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)					
# of Claims			2	Vendor Payment Total	102.38
CINTAS CORP 240					
511042	335 - 612500 -		101.25	315491	MANUAL
# of Claims			1	Vendor Payment Total	101.25
CITY OF GULFPORT					
511012	125 - 626003 -		246.86	315461	MANUAL
511012	213 - 626003 -		576.00	315461	MANUAL
511013	125 - 626003 -		10.92	315462	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511013	213 - 626003 -		25.48	315462	MANUAL
511043	411 - 626003 -		56.70	315492	MANUAL
511044	145 - 626003 -		107.76	315493	MANUAL
511045	145 - 626003 -		490.58	315494	MANUAL
511046	290 - 626003 -		273.32	315495	MANUAL
511047	411 - 626003 -		100.20	315496	MANUAL
511048	411 - 626003 -		77.00	315497	MANUAL
511049	411 - 626003 -		665.70	315498	MANUAL
511050	290 - 626003 -		171.08	315499	MANUAL
511051	411 - 626003 - 41135		107.76	315500	MANUAL
511052	621 - 627900 -		5.40	315501	MANUAL
511053	621 - 627900 -		5.40	315502	MANUAL
511054	411 - 626003 -		5.40	315503	MANUAL
511055	411 - 626003 -		5.40	315504	MANUAL
511056	621 - 627900 -		5.40	315505	MANUAL
511057	213 - 626003 -		23.04	315506	MANUAL
511058	213 - 626003 -		82.06	315507	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511059	411 - 626003 -		5.40	315508	MANUAL
511060	411 - 626003 -		5.40	315509	MANUAL
511061	411 - 626003 -		5.40	315510	MANUAL
511062	411 - 626003 -		5.40	315511	MANUAL
511063	411 - 626003 -		5.40	315512	MANUAL
511064	290 - 626003 -		63.62	315513	MANUAL
511065	145 - 626003 -		10.90	315514	MANUAL
511066	145 - 626003 -		158.30	315515	MANUAL
511067	411 - 626003 - 41145		1,172.00	315516	MANUAL
511068	145 - 626003 -		107.76	315517	MANUAL
511069	411 - 626003 -		822.86	315518	MANUAL
511070	145 - 626003 -		23.04	315519	MANUAL
511071	311 - 626003 -		46.76	315520	MANUAL
511072	411 - 626003 -		95.36	315521	MANUAL
511073	311 - 626003 -		36.40	315522	MANUAL
511074	311 - 626003 -		23.04	315523	MANUAL
511075	145 - 626003 -		23.04	315524	MANUAL
511076	411 - 626003 -		216.20	315525	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511077	411 - 626003 -		364.10	315526	MANUAL
511078	411 - 626003 -		265.50	315527	MANUAL
511079	290 - 626003 -		584.12	315528	MANUAL
511080	411 - 626003 -		120.50	315529	MANUAL
511081	411 - 626003 -		23.04	315530	MANUAL
511082	290 - 626003 -		88.02	315531	MANUAL
511083	290 - 626003 -		175.16	315532	MANUAL
511084	411 - 626003 -		36.40	315533	MANUAL
511085	411 - 626003 -		36.40	315534	MANUAL
511086	411 - 626003 -		2.70	315535	MANUAL
511087	411 - 626003 - 41144		183.86	315536	MANUAL
511088	411 - 626003 - 41144		259.70	315537	MANUAL
511089	411 - 626003 -		97.30	315538	MANUAL
511090	411 - 626003 - 41132		36.40	315539	MANUAL
511091	411 - 626003 -		10.90	315540	MANUAL
511092	411 - 626003 -		5.40	315541	MANUAL
511093	411 - 626003 -		107.76	315542	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511094	411 - 626003 -		477.80	315543	MANUAL
511095	411 - 626003 -		158.30	315544	MANUAL
511096	290 - 626003 -		187.94	315545	MANUAL
511097	290 - 626003 -		124.62	315546	MANUAL
511098	290 - 626003 -		162.38	315547	MANUAL
511099	290 - 626003 -		306.95	315548	MANUAL
511100	411 - 626003 - 41140		163.70	315549	MANUAL
511101	411 - 626003 - 41140		175.16	315550	MANUAL
511102	411 - 626003 -		5.40	315551	MANUAL
511103	290 - 626003 -		107.76	315552	MANUAL
511111	811 - 626003 -		158.30	315560	MANUAL
511112	825 - 626003 -		41.80	315561	MANUAL
511113	825 - 626003 -		5.40	315562	MANUAL
511114	815 - 626003 -		5.40	315563	MANUAL
511115	815 - 626003 -		10.90	315564	MANUAL
511122	445 - 626003 -		46.76	315571	MANUAL
511123	445 - 626003 -		2,343.60	315572	MANUAL
511124	445 - 626003 -		42.20	315573	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511125	445 - 626003 -		503.36	315574	MANUAL
511126	445 - 626003 -		36.40	315575	MANUAL
# of Claims			75	Vendor Payment Total	13,329.13
CLAYS PRINT SHOP INC					
510945	145 - 626500 -		39.50	315394	225144
DESK NAME PLATE FOR NEW HR MGR SAMANTHA SHERRILL					
510945	145 - 626500 -		48.00	315394	225144
BUSINESS CARDS FOR NEW HR MGR SAMANTHA SHERRILL QTY 500					
# of Claims			2	Vendor Payment Total	87.50
COAST ELECTRIC POWER ASSOC					
511244	411 - 626002 - 41136		315.00	315692	MANUAL
511245	325 - 625100 -		35.73	315693	MANUAL
511246	325 - 625100 -		79.10	315694	MANUAL
511247	411 - 626002 - 41138		909.33	315695	MANUAL
511248	411 - 626002 - 41138		745.38	315696	MANUAL
511249	325 - 625100 -		81.00	315697	MANUAL
511250	411 - 626002 - 41136		5,087.11	315698	MANUAL
511251	411 - 626002 - 41136		5,054.70	315699	MANUAL
511252	411 - 626002 - 41136		88.10	315700	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511253	325 - 625100 -		47.00	315701	MANUAL
511254	325 - 625100 -		46.15	315702	MANUAL
511255	325 - 625100 -		46.24	315703	MANUAL
511256	325 - 625100 -		49.92	315704	MANUAL
511257	325 - 625100 -		43.10	315705	MANUAL
511258	325 - 625100 -		40.35	315706	MANUAL
511259	411 - 626002 - 41136		670.02	315707	MANUAL
511260	411 - 626002 - 41136		2,477.13	315708	MANUAL
511261	411 - 626002 -		2,305.83	315709	MANUAL
511262	311 - 626002 -		45.87	315710	MANUAL
511263	325 - 625100 -		50.57	315711	MANUAL
511264	290 - 626002 -		621.81	315712	MANUAL
511265	325 - 625100 -		62.42	315713	MANUAL
511266	411 - 626002 - 41136		4,410.82	315714	MANUAL
511275	825 - 626002 -		307.78	315723	MANUAL
511276	825 - 626002 -		151.99	315724	MANUAL
511277	825 - 626002 -		39.00	315725	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511278	815 - 626002 -		1,674.24	315726	MANUAL
511279	815 - 626002 -		1,362.27	315727	MANUAL
511280	825 - 626002 -		76.06	315728	MANUAL
511281	825 - 626002 -		65.27	315729	MANUAL
511282	825 - 626002 -		67.25	315730	MANUAL
511283	825 - 626002 -		57.30	315731	MANUAL
511284	825 - 626002 -		190.62	315732	MANUAL
511285	825 - 626002 -		237.46	315733	MANUAL
511286	815 - 626002 -		561.75	315734	MANUAL
511287	825 - 626002 -		75.01	315735	MANUAL
511288	825 - 626002 -		52.44	315736	MANUAL
511289	825 - 626002 -		114.42	315737	MANUAL
511290	825 - 626002 -		145.25	315738	MANUAL
511291	825 - 626002 -		51.82	315739	MANUAL
511292	825 - 626002 -		115.16	315740	MANUAL
511293	825 - 626002 -		113.77	315741	MANUAL
511294	815 - 626002 -		141.64	315742	MANUAL
511295	825 - 626002 -		41.65	315743	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511296	825 - 626002 -		56.25	315744	MANUAL
511297	825 - 626002 -		41.26	315745	MANUAL
511298	825 - 626002 -		48.45	315746	MANUAL
511299	825 - 626002 -		398.39	315747	MANUAL
511300	825 - 626002 -		47.89	315748	MANUAL
511301	825 - 626002 -		49.28	315749	MANUAL
511305	411 - 626002 -		105.76	315753	MANUAL
# of Claims			51	Vendor Payment Total	29,702.11
COASTAL DUST CONTROL					
511023	213 - 610100 -		21.79	315472	MANUAL
511119	811 - 610100 -		31.49	315568	MANUAL
511120	811 - 610100 -		13.49	315569	MANUAL
511237	145 - 610100 -		32.57	315686	MANUAL
# of Claims			4	Vendor Payment Total	99.34
CONNOR L DEDEAUX					
511030	290 - 622300 -		46.00	315479	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	46.00	
CORNETT BOLT & SCREW, INC					
511136	315 - 610700 -		12.04	315585	209274
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
511137	815 - 610700 -		31.58	315586	209274
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
	# of Claims	2	Vendor Payment Total	43.62	
CUSTOM CALL CENTER LLC					
511128	815 - 626001 -		895.95	315577	MANUAL
	# of Claims	1	Vendor Payment Total	895.95	
DANIEL BLANCHARD					
511196	825 - 620900 -		30.00	315645	225143
MATERIAL AND LABOR TO REPAIR HOLDING LUGS ON TRENCH BOX BEING USED FOR PASS ROAD SEWER PROJECT -- MATERIALS					
511196	825 - 620900 -		450.00	315645	225143
LABOR					
	# of Claims	2	Vendor Payment Total	480.00	
DAVISON FUELS INC.					
511267	445 - 614100 -		8,792.49	315715	MANUAL
511268	445 - 614100 -		7,428.72	315716	MANUAL
511269	445 - 614100 -		13,129.52	315717	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511270	445 - 614100 -		5,105.71	315718	MANUAL
511271	445 - 614100 -		9,207.78	315719	MANUAL
511272	445 - 614100 -		9,012.68	315720	MANUAL
511273	445 - 614100 -		2,786.92	315721	MANUAL
511274	445 - 614100 -		6,489.72	315722	MANUAL
# of Claims			8	Vendor Payment Total	61,953.54
DE L'EPEE DEAF CENTER INC					
511001	115 - 622100 -		7,753.25	315450	MANUAL
# of Claims			1	Vendor Payment Total	7,753.25
DESIGN PRECAST INC					
511194	825 - 616100 -		35.00	315643	224324
ITEM #9: 6" FLEXIBLE COUPLING *SMH A (BARRONE)					
511194	825 - 616100 -		40.00	315643	224324
ITEM #10: 8" FLEXIBLE COUPLING *SMH A (BARRONE)					
511194	825 - 616100 -		120.00	315643	224324
ITEM #10: 8" FLEXIBLE COUPLING *SMH (BARRONE)					
511194	825 - 616100 -		120.00	315643	224324
ITEM #10: 8" FLEXIBLE COUPLINGS *SMH B (BARRONE)					
511194	825 - 616100 -		120.00	315643	224324
ITEM #10: 8" FLEXIBLE COUPLINGS *SMH (HEWES & 2ND)					
511194	825 - 616100 -		350.00	315643	224324
ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG *SMH (BARRONE)					
511194	825 - 616100 -		350.00	315643	224324

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG *SMH A (BARRONE)					
511194	825 - 616100 -		350.00	315643	224324
ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG *SMH B (BARRONE)					
511194	825 - 616100 -		350.00	315643	224324
ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG *SMH (HEWES & 2ND)					
511194	825 - 616100 -		400.00	315643	224324
ALL ITEMS AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- LINES 1-4 FOR SMH AT 11524 BARRONE ST -- ITEM #1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS *SMH (BARRONE)					
511194	825 - 616100 -		400.00	315643	224324
LINES 5-9 FOR SMH A AT 11524 BARRONE ST -- ITEM #1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS *SMH A (BARRONE)					
511194	825 - 616100 -		400.00	315643	224324
LINES 10-13 FOR SMH B AT 11524 BARRONE ST -- ITEM #1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS *SMH B (BARRONE)					
511194	825 - 616100 -		400.00	315643	224324
LINES 14-17 FOR SMH AT HEWES & 2ND -- ITEM #1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS *SMH (HEWES & 2ND)					
511194	825 - 616100 -		400.00	315643	224324
ITEM #2: 48" X 1'0" RISER SECTION W/ STEPS *SMH (HEWES & 2ND)					
511194	825 - 616100 -		800.00	315643	224324
ITEM #2: 48" X 1'0" RISER SECTION W/ STEPS *SMH (BARRONE)					
511194	825 - 616100 -		800.00	315643	224324
ITEM #2: 48" X 1'0" RISER SECTION W/ STEPS *SMH A (BARRONE)					
511194	825 - 616100 -		800.00	315643	224324
ITEM #2: 48" X 1'0" RISER SECTION W/ STEPS *SMH B (BARRONE)					
# of Claims			17	Vendor Payment Total	6,235.00
DILLON D MALLEY					
511032	290 - 622300 -		46.00	315481	MANUAL
# of Claims			1	Vendor Payment Total	46.00
DMS MAIL MANAGEMENT, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510951	611 - 625700 -		1,892.81	315400	224373
BUSINESS LICENSE INVOICES PRINT, FOLD AND MAIL OUT.					
510958	145 - 625700 -		0.87	315407	225180
INV#202117204-554					
510958	611 - 625700 -		48.18	315407	225180
INV#202117204-554					
# of Claims			3	Vendor Payment Total	1,941.86
DPC ENTERPRISES LP					
511181	815 - 613700 -		432.50	315630	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					
511182	815 - 613700 -		346.00	315631	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					
511183	815 - 613700 -		259.50	315632	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					
511184	815 - 613700 -		519.00	315633	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					
511185	815 - 613700 -		259.50	315634	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					
511186	815 - 613700 -		346.00	315635	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					
511187	815 - 613700 -		259.50	315636	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					
511188	815 - 613700 -		259.50	315637	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
# of Claims			8	Vendor Payment Total	2,681.50

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DPS CRIME LAB					
511022	213 - 620701 -		2,160.00	315471	MANUAL
	# of Claims	1	Vendor Payment Total	2,160.00	
EAGLE ENERGY INC.					
511139	815 - 614000 -		10,408.73	315588	225116
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/2021 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
511140	815 - 614000 -		3,735.41	315589	225116
UNLEADED FUEL AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21					
511140	815 - 614000 -		3,800.83	315589	225116
FUEL, DIESEL, CLEAR, ON-ROAD, LS					
511141	311 - 614000 -		13.39	315590	225116
COMPLIANCE FEE					
511141	311 - 614000 -		2,597.71	315590	225116
FUEL, DIESEL, CLEAR, ON-ROAD, LS					
511146	815 - 614000 -		3,671.11	315595	225116
UNLEADED FUEL AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21					
511146	815 - 614000 -		3,735.40	315595	225116
FUEL, DIESEL, CLEAR, ON-ROAD, LS					
511147	311 - 614000 -		0.04	315596	225116
COMPLIANCE FEE					
511147	311 - 614000 -		6.74	315596	225116
FUEL, DIESEL, CLEAR, ON-ROAD, LS					
	# of Claims	9	Vendor Payment Total	27,969.36	
ERIC VALLES					
511027	290 - 622300 -		46.00	315476	MANUAL
511238	290 - 626900 -		108.00	315687	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511240	290 - 610400 -		37.40	315689	MANUAL
# of Claims		3	Vendor Payment Total	191.40	
F. B. RUSTY WALKER					
511002	115 - 626900 -		103.70	315451	MANUAL
# of Claims		1	Vendor Payment Total	103.70	
FEDEX					
511165	311 - 610700 -		7.61	315614	MANUAL
511304	145 - 625700 -		4.75	315752	MANUAL
# of Claims		2	Vendor Payment Total	12.36	
FLEETCOR TECHNOLOGIES					
511364	213 - 614000 -		9,351.13	315811	MANUAL
511365	213 - 614000 -		9,697.30	315812	MANUAL
511366	411 - 614000 -		135.74	315813	MANUAL
511367	411 - 614000 -		178.30	315814	MANUAL
511368	411 - 614000 -		157.05	315815	MANUAL
511369	411 - 614000 -		40.55	315816	MANUAL
511370	311 - 614000 -		75.23	315817	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511371	150 - 614000 -		55.86	315818	MANUAL
511372	150 - 614000 -		54.22	315819	MANUAL
511373	325 - 614000 -		19.88	315820	MANUAL
511374	325 - 614000 -		82.66	315821	MANUAL
511375	290 - 614000 -		2,690.61	315822	MANUAL
511376	290 - 614000 -		2,508.83	315823	MANUAL
511377	411 - 614000 -		58.79	315824	MANUAL
511378	411 - 614000 -		54.70	315825	MANUAL
511379	611 - 614000 -		373.31	315826	MANUAL
511380	611 - 614000 -		242.12	315827	MANUAL
511381	411 - 614000 -		146.58	315828	MANUAL
511382	411 - 614000 -		61.05	315829	MANUAL
511383	411 - 614000 -		332.21	315830	MANUAL
511384	411 - 614000 -		316.79	315831	MANUAL
511385	621 - 614000 -		36.30	315832	MANUAL
511390	445 - 614000 -		36.63	315836	MANUAL
# of Claims			23	Vendor Payment Total	26,705.84

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
G & W DIESEL SERVICES, INC					
510940	290 - 622300 -		67.06	315389	224556
71813 DRAG HARNESS FOR TRAINING MANIKIN					
510940	290 - 622300 -		150.38	315389	224556
35LB KETTLE BELLS					
# of Claims		2	Vendor Payment Total	217.44	
GIBSON MAINTENANCE, LLC					
510975	445 - 620900 - HLS20		457.14	315424	225096
MAN HOURS TO HANG REINDEER FACADE SLIDING DOORS					
510975	445 - 620900 - HLS20		1,142.86	315424	225096
MAN HOURS LABOR TO PAINT WHITE CHRISTMAS ORNAMENTS FOR HARBOR LIGHTS					
510976	445 - 620900 - HLS20		182.86	315425	225096
MAN HOURS TO HANG REINDEER FACADE SLIDING DOORS					
510976	445 - 620900 - HLS20		457.14	315425	225096
MAN HOURS LABOR TO PAINT WHITE CHRISTMAS ORNAMENTS FOR HARBOR LIGHTS					
# of Claims		4	Vendor Payment Total	2,240.00	
GLOBE MANUFACTURING LLC					
510941	290 - 612500 -		72.70	315390	224937
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA081621KM1 SERIAL NUMBER 5351237					
REPLACE KNEES, DARN SHELL 1 AREA					
510941	290 - 612500 -		85.00	315390	224937
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA081621KM1 SERIAL NUMBER 5351240					
REINFORCE POCKET, DARN SHELL					
510941	290 - 612500 -		116.75	315390	224937
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA081621KM1 SERIAL NUMBER 4900627					
REINFORCE POCKET, DARN POCKET, REPLACE KNEE & PADDING, DARN SHELL 1 AREA					
510941	290 - 612500 -		155.90	315390	224937
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA081621KM1 SERIAL NUMBER 5351239					
DARN POCKET, REPLACE KNEES & PADDING, DARN SHELL 3 AREAS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	430.35	
GULF HYDRAULICS & PNEUMATICS					
510970	825 - 611300 -		5.00	315419	224908
SHOP SUPPLIES					
510970	825 - 611300 -		1,021.55	315419	224908
VENDOR INSTALLED PARTS					
510970	825 - 611300 -		1,049.99	315419	224908
REPAIR TO ASSET 3561 (2008 BOBCAT MINIOE) -- LABOR					
	# of Claims	3	Vendor Payment Total	2,076.54	
HARRISON COUNTY EMERGENCY					
511104	145 - 620900 -		15.51	315553	MANUAL
511104	125 - 620900 -		31.02	315553	MANUAL
511106	811 - 620900 -		72.38	315555	MANUAL
	# of Claims	3	Vendor Payment Total	118.91	
HOL MAC CORP					
510967	311 - 611300 -		252.97	315416	223315
P/N KB-2719 KEY RECT					
510967	311 - 611300 -		551.58	315416	223315
ASSET#2596 P/N KB-2718 SPUR GEAR 17 TOOTH					
	# of Claims	2	Vendor Payment Total	804.55	
HOWARDS PAINT & DECORATING					
510996	445 - 611000 - HLS20		727.56	315445	225165

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TWO OF EACH ULTRA SPEC LTX EXT SATIN BASE WATERMELON RED ULTRA SPEC LTX EXT SATIN BASE HOLLY BERRY FOR HARBOR LIGHTS					
# of Claims		1	Vendor Payment Total	727.56	
HYDROCORE CONCEPTS, LLC					
510939	213 - 612800 -		391.00	315388	224920
SFPROCOMP-556-12-28 (MUZZLE BREAK) / SUREFIRE PROCOMP 5.56 1/2-28 MUZZLE BREAK					
510939	213 - 612800 -		4,505.90	315388	224920
SFSOCO556-RC2-BK / SUREFIRE SOCOM RC2 BLACK SUPPRESSOR (QUOTE QU-0537)					
# of Claims		2	Vendor Payment Total	4,896.90	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI					
510938	213 - 611300 -		719.80	315387	225083
BATTERY FOR VEHICLES / 65/94R-H7A (QUOTE 100)					
# of Claims		1	Vendor Payment Total	719.80	
JACOB B WILSON					
511037	290 - 622300 -		46.00	315486	MANUAL
# of Claims		1	Vendor Payment Total	46.00	
JAMES H ALPHONSO					
511028	290 - 622300 -		46.00	315477	MANUAL
# of Claims		1	Vendor Payment Total	46.00	
JAY JAY HOLDINGS LLC					
510997	145 - 626700 -		1,384.88	315446	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510998	145 - 626700 -		692.44	315447	MANUAL
	# of Claims	2	Vendor Payment Total	2,077.32	
JEREMY L STOCKSTILL					
511036	290 - 622300 -		46.00	315485	MANUAL
	# of Claims	1	Vendor Payment Total	46.00	
JUSTIN N DICKERSON					
511031	290 - 622300 -		46.00	315480	MANUAL
	# of Claims	1	Vendor Payment Total	46.00	
KEYSTONE AUTOMOTIVE					
510931	213 - 611300 -		565.48	315380	224268
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	565.48	
LIGHT O RAMA, INC.					
510989	445 - 611000 - HLS20		5,174.20	315438	225014
15 AMP WEATHER RESISTANT LIGHT CONTROLLER FOR HARBOR LIGHTS SHOW					
	# of Claims	1	Vendor Payment Total	5,174.20	
LOWES OF GULFPORT MS 466					
510978	611 - 610400 -		20.42	315427	225194
STAKES AND OTHER SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510982	611 - 610400 -		22.28	315431	225194
STAKES AND OTHER SUPPLIES					
510990	445 - 611000 - HLS20		296.52	315439	225121
5MM PLYWOOD FOR HARBOR LIGHTS					
510990	445 - 610700 - HLS20		852.69	315439	225121
5MM PLYWOOD FOR HARBOR LIGHTS					
510991	445 - 611000 - HLS20		34.96	315440	225121
5MM PLYWOOD FOR HARBOR LIGHTS					
510991	445 - 610700 - HLS20		100.51	315440	225121
5MM PLYWOOD FOR HARBOR LIGHTS					
# of Claims			6	Vendor Payment Total	1,327.38
LYLE MACHINERY					
510961	311 - 612200 -		354.73	315410	224658
P/N 22L-973-2750 COUPLING					
510961	311 - 612200 -		373.34	315410	224658
ASSET#3511 P/N 22F-973-2570 COUPLING					
# of Claims			2	Vendor Payment Total	728.07
MANDAL CHYRSLER DODGE JEEP RAM					
510930	213 - 611300 -		565.31	315379	224450
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	565.31
MAULDIN & JENKINS LLC					
511000	115 - 620500 -		18,000.00	315448	MANUAL
# of Claims			1	Vendor Payment Total	18,000.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAYER ELECTRIC SUPPLY					
510974	445 - 611000 - HLS20		4,993.25	315423	224487
SEE ATTACHED ELECTRICAL MATERIALS FOR RGB TREES					
# of Claims		1	Vendor Payment Total	4,993.25	
MCCLATCHY NEWSPAPERS					
510910	145 - 626100 -		34.56	315359	220164
Newspaper and Publication Advertising					
510911	145 - 626100 -		34.68	315360	220164
Newspaper and Publication Advertising					
510984	611 - 626100 -		120.26	315433	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
# of Claims		3	Vendor Payment Total	189.50	
MICRO METHODS INC					
511189	815 - 620900 -		275.00	315638	223625
BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
511190	815 - 620900 -		50.00	315639	223625
BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
511191	815 - 620900 -		50.00	315640	223625
BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MAY - SEPT 2021 (EST)					
# of Claims		3	Vendor Payment Total	375.00	
MID SOUTH UNIFORM & SUPPLY INC					
510929	213 - 612500 -		778.10	315378	224148
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	778.10	
MILLER CO INC					
511198	811 - 620900 -		1,250.00	315647	225173
LABOR TO SWEEP COAX COMMUNICATION CABLE FOR ANTENNA AT DEBUYS WATER TANK (FOR METER READING EQUIPMENT ON TOP OF TANK)					
	# of Claims	1	Vendor Payment Total	1,250.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
510993	313 - 601300 -		6.00	315442	MANUAL
510993	611 - 601300 -		6.00	315442	MANUAL
510993	325 - 601300 -		9.00	315442	MANUAL
510993	135 - 601300 -		12.00	315442	MANUAL
510993	125 - 601300 -		15.00	315442	MANUAL
510993	411 - 601300 -		15.00	315442	MANUAL
510993	115 - 601300 -		18.00	315442	MANUAL
510993	145 - 601300 -		36.00	315442	MANUAL
510993	290 - 601300 -		72.00	315442	MANUAL
510993	213 - 601300 -		96.00	315442	MANUAL
	# of Claims	10	Vendor Payment Total	285.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS DEPT OF PUBLIC SAFETY					
510947	010 - 210800 -		3,001.15	315396	225152
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF AUGUST 2021					
510948	010 - 507800 -		2,205.57	315397	225153
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 09/08/2021)					
# of Claims		2	Vendor Payment Total	5,206.72	
MS MUNICIPAL LEAGUE					
511004	145 - 621900 -		25.00	315453	MANUAL
511303	145 - 621900 -		200.00	315751	MANUAL
# of Claims		2	Vendor Payment Total	225.00	
MS POWER COMPANY					
511020	346 - 640100 - 02796		120,000.00	315469	210442
AS PER CITY COUNCIL APPROVAL 02/05/2020 COURTHOUSE ROAD IMPROVEMENTS PROJECT UNDERGROUND CONVERSION - COURTHOUSE ROAD SOUTH OF RAILROAD STREET					
511339	325 - 625100 -		55.84	315787	MANUAL
511340	411 - 626002 -		352.35	315788	MANUAL
511341	411 - 626002 -		197.44	315789	MANUAL
511342	325 - 625100 -		182.52	315790	MANUAL
511343	145 - 626002 -		3,374.42	315791	MANUAL
511344	325 - 625100 -		123.20	315792	MANUAL
511345	325 - 625100 -		91.50	315793	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511346	325 - 625100 -		32.15	315794	MANUAL
511347	290 - 626002 -		1,256.31	315795	MANUAL
# of Claims			10	Vendor Payment Total	125,665.73
MS STATE TREASURER					
510946	010 - 210700 -		42,969.60	315395	225151
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF AUGUST 2021					
# of Claims			1	Vendor Payment Total	42,969.60
MS STATE UNIVERSITY					
510992	115 - 626900 -		55.00	315441	225198
REGISTRATION FEE FOR FALL MMCCA OCTOBER 25, 2021 HATTIESBURG, MS					
# of Claims			1	Vendor Payment Total	55.00
NECAISE LOCKSMITH SERVICE INC					
511206	311 - 612200 -		73.75	315655	207016
BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020					
# of Claims			1	Vendor Payment Total	73.75
NEEL SCHAFFER INC					
511005	542 - 640200 - 05851		5,285.00	315454	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
511009	346 - 640100 - 02807		543.91	315458	220342

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000;					
511009	345 - 640100 - 02807		2,097.97	315458	220342
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000;					
511009	346 - 640100 - 02807		7,847.98	315458	220342
BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1 COUNCIL APPROVAL 6/10/2021					
# of Claims		4	Vendor Payment Total	15,774.86	
NORMA JEAN SOROE					
510912	611 - 627900 -		115.00	315361	224246
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
510971	611 - 627900 -		199.53	315420	224246
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
# of Claims		2	Vendor Payment Total	314.53	
O REILLY AUTO PARTS					
510923	213 - 611300 -		20.08	315372	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510924	213 - 611300 -		115.08	315373	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510925	213 - 611300 -		481.12	315374	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510926	213 - 611300 -		628.40	315375	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510927	213 - 611300 -		19.09	315376	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
510928	213 - 611300 -		42.62	315377	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			6	Vendor Payment Total	1,306.39
ONE TIME VENDOR COMMUNITY CENTERS					
511131	010 - 505800 - 41130		100.00	315580	MANUAL
511132	010 - 505800 - 41139		100.00	315581	MANUAL
511133	010 - 505800 - 41139		100.00	315582	MANUAL
511166	010 - 505800 - 41139		100.00	315615	MANUAL
511167	010 - 505800 - 41140		100.00	315616	MANUAL
511168	010 - 505800 - 41143		120.00	315617	MANUAL
511169	010 - 505800 - 41143		100.00	315618	MANUAL
511171	010 - 505800 - 41130		100.00	315620	MANUAL
# of Claims			8	Vendor Payment Total	820.00
ONE TIME VENDOR HARBOR					
511173	420 - 505200 -		206.70	315622	MANUAL
511175	420 - 505200 -		192.46	315624	MANUAL
# of Claims			2	Vendor Payment Total	399.16

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONE TIME VENDOR URBAN DEVELOPMENT					
511025	010 - 422900 -		5.00	315474	MANUAL
# of Claims		1	Vendor Payment Total	5.00	
ONE TIME VENDOR UTILITY BILLING					
511107	400 - 506700 -		100.00	315556	MANUAL
511108	400 - 506700 -		100.00	315557	MANUAL
# of Claims		2	Vendor Payment Total	200.00	
PARTS AND SUPPLY INC					
510916	213 - 611300 -		203.94	315365	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
510917	213 - 611300 -		146.34	315366	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
510918	213 - 611300 -		146.34	315367	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
510919	213 - 611300 -		207.52	315368	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
510920	213 - 611300 -		20.44	315369	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
510921	213 - 611300 -		67.56	315370	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
510922	213 - 611300 -		9.60	315371	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		7	Vendor Payment Total	801.74	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAYMENTUS CORPORATION					
511118	811 - 620900 -		30.00	315567	MANUAL
	# of Claims	1	Vendor Payment Total	30.00	
PERFORMANCE TIRE & WHEEL INC #1					
510959	311 - 611300 -		1.00	315408	224942
STATE TIRE FEE REIMBURSEMENT					
510959	311 - 611300 -		7.00	315408	224942
VALVE STEM					
510959	311 - 611300 -		8.50	315408	224942
TIRE DISPOSAL					
510959	311 - 611300 -		32.50	315408	224942
MOUNT & DISMOUNT TIRES, RIMS, BALANCE					
510959	311 - 611300 -		65.00	315408	224942
FOR ASSET 3563 (2008 DUMP TRUCK) -- ROAD SERVICE CALL					
510959	311 - 611300 -		327.85	315408	224942
11R24.5 TIRE PULLING					
510965	311 - 612200 -		4.75	315414	224915
TIRE DISPOSAL					
510965	311 - 612200 -		20.00	315414	224915
MOUNT & DISMOUNT (TIRES, RIMS, BALANCE)					
510965	311 - 612200 -		65.00	315414	224915
FOR ASSET 3562 (2008 CASE 580 BACKHOE) -- ROAD SERVICE (SERVICE CALL)					
510965	311 - 612200 -		159.00	315414	224915
12-16.5 TIRE					
510969	825 - 611300 -		28.50	315418	224806
P/N OL-LABOR VENDOR LABOR					
510969	825 - 611300 -		116.45	315418	224806
P/N OL-PARTS VENDOR INSTALLED PARTS					
510969	825 - 611300 -		125.00	315418	224806
ASSET#2396 P/N DIAGNOSTIC FEES					
	# of Claims	13	Vendor Payment Total	960.55	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PHILLIPS BUILDING SUPPLY OF GPT INC					
510964	311 - 612200 -		85.96	315413	224879
ASSET#2522 P/N 2X8X20 TREATED DECK BOARDS					
510973	445 - 611000 - HLS20		85.98	315422	225122
5# PP EXTERIOR 8X 1 1/2					
510973	445 - 611000 - HLS20		1,355.25	315422	225122
2X4X8 PREMIUM SPRUCE FOR CHRISTMAS WALLS HARBOR LIGHTS					
510973	445 - 611000 - HLS20		1,780.59	315422	225122
3/8 X 4 X 4 AC LAUAN PLYWOOD 9MM					
# of Claims		4	Vendor Payment Total	3,307.78	
PRO CHEM INC					
511160	315 - 610700 -		263.04	315609	225190
FOR USE IN PW/ENG OFFICES AND VEHICLES -- ITEM #157301: GERM ENFORCER DISINFECTANT SPRAY 15 OZ (DOZEN/BOX)					
# of Claims		1	Vendor Payment Total	263.04	
RIVERS PSYCHOTHERAPY SERVICES PLLC					
511398	135 - 620900 -		3,520.80	315844	225223
AS PER CITY COUNCIL APPROVAL ON 8/3/21; PROFESSIONAL SVCS. AGREEMENT TO SERVE AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 8/1/21 - 9/30/21. FOR THE MONTH OF SEPTEMBER 2021					
# of Claims		1	Vendor Payment Total	3,520.80	
SCI INC.					
511015	542 - 640100 - 05851		16,219.04	315464	223457
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS					
# of Claims		1	Vendor Payment Total	16,219.04	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SCOTT W BAKER						
511029	290	- 622300	-	46.00	315478	MANUAL
	# of Claims		1	Vendor Payment Total	46.00	
SCRIBBLE SOFTWARE, INC.						
511127	445	- 610700	-	240.00	315576	MANUAL
	# of Claims		1	Vendor Payment Total	240.00	
SHEILA CASEY						
510915	145	- 620900	-	525.00	315364	225145
CONSULTING FEES (SHEILA CASEY) FOR PAYROLL						
	# of Claims		1	Vendor Payment Total	525.00	
SOUTH MS BUSINESS MACHINES INC						
511006	611	- 621700	-	475.00	315455	MANUAL
	# of Claims		1	Vendor Payment Total	475.00	
SPECIALTY MACHINE WORKS						
511197	815	- 616700	-	500.00	315646	223411
REAMING OF FITTINGS -- REAMED, SLEEVE, MJ, 4"						
511197	815	- 616700	-	576.00	315646	223411
REAMED, SLEEVE, MJ, 6"						
511197	815	- 616700	-	592.00	315646	223411
REAMED, RETAINER, 4"						
511197	815	- 616700	-	656.00	315646	223411

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REAMED, RETAINER, 6"					
# of Claims		4	Vendor Payment Total	2,324.00	
SPHERION STAFFING, LLC					
511109	811 - 620900 -		470.40	315558	MANUAL
511117	811 - 620900 -		470.40	315566	MANUAL
511130	811 - 620900 -		588.00	315579	MANUAL
# of Claims		3	Vendor Payment Total	1,528.80	
SUN COAST BUSINESS SUPPLY INC					
510949	811 - 610400 -		540.56	315398	225154
ITEM # ELI75080 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR HP					
43X BLACK LASER 30000 PAGES PER EACH					
511156	135 - 610400 -		347.13	315605	225073
HP LASERJET PRO M404n LASER PRINTER					
ITEM# HEWW1A52A					
511159	311 - 610700 -		534.30	315608	225149
BATTERY BACKUPS FOR PW & ENG -- ITEM #APWBE600M1: BACK-UPS 600 VA BATTERY BACKUP					
SYSTEM 7 OUTLETS 490 J					
511193	811 - 610400 -		135.14	315642	225154
ITEM # ELI75080 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR HP					
43X BLACK LASER 30000 PAGES PER EACH					
# of Claims		4	Vendor Payment Total	1,557.13	
SUN SOUTH LLC					
510960	311 - 612200 -		40.13	315409	224883
ASSET#3588 P/N RE52722 COOLANT TEMP SENSOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	40.13	
TEC OF JACKSON INC					
511391	445 - 626001 -		4.39	315837	MANUAL
511392	290 - 626001 -		0.10	315838	MANUAL
511392	335 - 626001 -		0.11	315838	MANUAL
511392	611 - 626001 -		0.12	315838	MANUAL
511392	411 - 626001 -		0.13	315838	MANUAL
511392	311 - 626001 -		0.71	315838	MANUAL
511392	125 - 626001 -		0.79	315838	MANUAL
511392	411 - 626001 - 41143		0.81	315838	MANUAL
511392	411 - 626001 - 41139		1.18	315838	MANUAL
511392	411 - 626001 - 41140		1.25	315838	MANUAL
511392	411 - 626001 -		1.76	315838	MANUAL
511392	213 - 626001 -		58.82	315838	MANUAL
511392	145 - 626001 -		479.54	315838	MANUAL
	# of Claims	13	Vendor Payment Total	549.71	
TEREX UTILITIES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
510966	315 - 611300 -		4.43	315415	224839
ASSET#1209 P/N 59574 KNOB, HANDLE					
510966	315 - 611300 -		127.48	315415	224839
P/N 59492P CYLINDER ASSY					
510966	315 - 611300 -		130.30	315415	224839
P/N H33663 AIR SWITCH					
# of Claims			3	Vendor Payment Total	262.21
TIMOTHY WESTBROOK					
510913	611 - 625500 -		150.00	315362	224905
0810D-02-043.000, NORTH GULFPORT COMMUNITY LAND, LOT CLEAN UP, 8/17/21, CC, 7582					
510914	611 - 625500 -		66.67	315363	224905
0810E-02-037.000, HAGENS ERNEST ETAL, LOT CLEAN UP, 8/17/21, CC, 7629					
510914	611 - 625500 -		133.33	315363	224905
0910F-04-004.000, TRUE GEORGE W JR -EST-, LOT CLEAN UP, 8/17/21, CC, 7895					
# of Claims			3	Vendor Payment Total	350.00
TRUSTMARK NATIONAL BANK					
511105	701 - 650400 - ZETA		8,704.34	315554	MANUAL
# of Claims			1	Vendor Payment Total	8,704.34
TYLER J PRICE					
511034	290 - 622300 -		46.00	315483	MANUAL
# of Claims			1	Vendor Payment Total	46.00
ULINE, INC.					
510987	445 - 610700 - HLS20		381.32	315436	225098

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CANOPY WEIGHT DISC FOR HARBOR LIGHTS					
# of Claims		1	Vendor Payment Total	381.32	
UNITED RENTALS NORTH AMERICA INC					
511199	815 - 626700 -		2,720.00	315648	225192
AS PER STATE CONTRACT 8200054316 -- CONTINUATION OF RENTAL FROM PO 221994 WHICH WAS CLOSED IN ERROR (THOUGHT ITEMS WERE RETURNED, BUT JUST MOVED TO DIFFERENT JOB SITE) -- RENTAL OF TRENCH BOX 8' X 12' W 60"-96" ADJUSTABLE SPREADER					
511200	815 - 626700 -		2,720.00	315649	225192
AS PER STATE CONTRACT 8200054316 -- CONTINUATION OF RENTAL FROM PO 221994 WHICH WAS CLOSED IN ERROR (THOUGHT ITEMS WERE RETURNED, BUT JUST MOVED TO DIFFERENT JOB SITE) -- RENTAL OF TRENCH BOX 8' X 12' W 60"-96" ADJUSTABLE SPREADER					
511201	815 - 626700 -		2,720.00	315650	225192
AS PER STATE CONTRACT 8200054316 -- CONTINUATION OF RENTAL FROM PO 221994 WHICH WAS CLOSED IN ERROR (THOUGHT ITEMS WERE RETURNED, BUT JUST MOVED TO DIFFERENT JOB SITE) -- RENTAL OF TRENCH BOX 8' X 12' W 60"-96" ADJUSTABLE SPREADER					
511202	815 - 626700 -		2,720.00	315651	225192
AS PER STATE CONTRACT 8200054316 -- CONTINUATION OF RENTAL FROM PO 221994 WHICH WAS CLOSED IN ERROR (THOUGHT ITEMS WERE RETURNED, BUT JUST MOVED TO DIFFERENT JOB SITE) -- RENTAL OF TRENCH BOX 8' X 12' W 60"-96" ADJUSTABLE SPREADER					
511203	815 - 626700 -		2,720.00	315652	225192
AS PER STATE CONTRACT 8200054316 -- CONTINUATION OF RENTAL FROM PO 221994 WHICH WAS CLOSED IN ERROR (THOUGHT ITEMS WERE RETURNED, BUT JUST MOVED TO DIFFERENT JOB SITE) -- RENTAL OF TRENCH BOX 8' X 12' W 60"-96" ADJUSTABLE SPREADER					
# of Claims		5	Vendor Payment Total	13,600.00	
VISION SERVICE PLAN INSURANCE CO					
511026	001 - 214350 -		20.37	315475	MANUAL
# of Claims		1	Vendor Payment Total	20.37	
VULCAN INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511157	315 - 615500 -		285.00	315606	224504
LINE 1 AS PER BID GROUP P APPROVED BY COUNCIL 12/8/2020 -- STOCK -- 6" X 20" EXTRUDED BLANKS					
511157	315 - 615500 -		456.90	315606	224504
LINE 2 NOT ON BID -- FOR LEISURE SERVICES -- 0.040 X 36" X 24" RSD					
# of Claims		2	Vendor Payment Total	741.90	
WARREN PAVING INC					
511148	311 - 613800 -		371.40	315597	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)					
511150	311 - 613800 -		46.80	315599	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)					
511151	311 - 613800 -		406.20	315600	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)					
511152	311 - 613800 -		340.20	315601	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)					
511153	311 - 613800 -		214.80	315602	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)					
511154	311 - 613800 -		99.00	315603	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)					
511155	311 - 613800 -		333.60	315604	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					
	# of Claims	7	Vendor Payment Total	1,812.00	
WASTE MANAGEMENT OF MS					
511129	815 - 620900 -		1,629.45	315578	MANUAL
	# of Claims	1	Vendor Payment Total	1,629.45	
WASTE PRO OF MISSISSIPPI					
511348	411 - 620900 -		212.34	315796	MANUAL
511349	411 - 620900 -		311.42	315797	MANUAL
511350	411 - 620900 -		256.92	315798	MANUAL
511351	411 - 620900 -		356.54	315799	MANUAL
511352	411 - 620900 -		233.56	315800	MANUAL
511353	411 - 620900 -		222.44	315801	MANUAL
511354	411 - 620900 -		467.13	315802	MANUAL
511355	411 - 620900 -		256.92	315803	MANUAL
511356	411 - 620900 -		291.95	315804	MANUAL
511357	411 - 620900 -		346.18	315805	MANUAL
511358	411 - 620900 -		213.38	315806	MANUAL
511359	445 - 620900 -		763.35	315807	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
511360	445 - 620900 -		781.90	315808	MANUAL
511361	445 - 620900 -		513.84	315809	MANUAL
# of Claims			14	Vendor Payment Total	5,227.87
WEAVER ELECTRIC INC					
511158	315 - 615600 -		4,080.00	315607	225162
FOR HURRICANE IDA PREP AND RECOVERY -- RAISE AND LOWER THE HIGH MAST LIGHTS ON 1-10 AT HWY 605 AND HWY 49 -- LABOR: 4 MEN AT 25.5 HOURS EACH					
# of Claims			1	Vendor Payment Total	4,080.00
WEST MARINE PRODUCTS INC					
510972	445 - 611000 - HLS20		396.48	315421	224332
OPEN P/O FOR PAINTING SUPPLIES , MARINE PAINT EPOXY ETC FOR HARBOR LIGHTS					
# of Claims			1	Vendor Payment Total	396.48
WIND-LOCK CORPORATION					
510977	445 - 610700 - HLS20		155.77	315426	225075
SPRAY FOAM GUN FOR HARBOR LIGHTS					
# of Claims			1	Vendor Payment Total	155.77
Total # of Claims			566	Grand Total	563,903.71
					10/6/2021

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund		
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: 10/6/2021

CITY OF GULFPORT

001	Funds		20.37
214350	WITHHOLDING-VISION 100%EE PAID		20.37
	VISION SERVICE PLAN INSURANCE CO		
Invoice #:	315475	P.O. #: MANUAL	511026 20.37
010	General Fund		49,001.32
210700	ACCRUED COURT ASSESSMENTS		42,969.60
	MS STATE TREASURER		
Invoice #:	315395	P.O. #: 225151	510946 42,969.60
	COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF AUGUST 2021		
210800	COURT ASSESS PUBLIC SAFETY		3,001.15
	MS DEPT OF PUBLIC SAFETY		
Invoice #:	315396	P.O. #: 225152	510947 3,001.15
	Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF AUGUST 2021		
422900	PERMITS-OTHER		5.00
	ONE TIME VENDOR URBAN DEVELOPMENT		
Invoice #:	315474	P.O. #: MANUAL	511025 5.00
505800	RENTS		820.00
41130	GASTON POINT		200.00
	ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #:	315580	P.O. #: MANUAL	511131 100.00
	ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #:	315620	P.O. #: MANUAL	511171 100.00
41139	LYMAN COMMUNITY CENTER		300.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 315581	P.O. #: MANUAL	511132	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 315582	P.O. #: MANUAL	511133	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 315615	P.O. #: MANUAL	511166	100.00
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41140	ORANGE GROVE COMMUNITY CENTER	100.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 315616	P.O. #: MANUAL	511167	100.00
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41143	WESTSIDE COMMUNITY CENTER	220.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 315617	P.O. #: MANUAL	511168	120.00
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ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 315618	P.O. #: MANUAL	511169	100.00
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507800	COLLECTION ASSESSMENT	2,205.57
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MS DEPT OF PUBLIC SAFETY

Invoice #: 315397	P.O. #: 225153	510948	2,205.57
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Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES
GULFPORT MUNICIPAL COURT (DATE OF ORDER 09/08/2021)

111	Executive - Mayor	29.49
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626001	TELEPHONE	29.49
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A T & T

Invoice #: 315833	P.O. #: MANUAL	511386	29.49
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115	Legislative - Council	26,222.35
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601300	CITY BENEFITS	18.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 315442	P.O. #: MANUAL	510993	18.00
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620500	AUDIT FEES	18,000.00
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MAULDIN & JENKINS LLC

Invoice #:	315448	P.O. #:	MANUAL	511000	18,000.00
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622100	PROFESSIONAL FEES	7,753.25
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DE L'EPEE DEAF CENTER INC

Invoice #:	315450	P.O. #:	MANUAL	511001	7,753.25
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626001	TELEPHONE	292.40
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CELLULAR SOUTH, INC

Invoice #:	315490	P.O. #:	MANUAL	511041	258.10
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A T & T

Invoice #:	315833	P.O. #:	MANUAL	511386	34.30
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626900	TRAVEL	158.70
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MS STATE UNIVERSITY

Invoice #:	315441	P.O. #:	225198	510992	55.00
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REGISTRATION FEE FOR FALL MMCCA OCTOBER 25, 2021 HATTIESBURG, MS

F. B. RUSTY WALKER

Invoice #:	315451	P.O. #:	MANUAL	511002	103.70
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125	Judical - Courts	635.68
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	315442	P.O. #:	MANUAL	510993	15.00
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620900	CONTRACTUAL FEES	31.02
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HARRISON COUNTY EMERGENCY

Invoice #:	315553	P.O. #:	MANUAL	511104	31.02
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626001	TELEPHONE	331.88
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A T & T

Invoice #:	315833	P.O. #:	MANUAL	511386	331.09
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TEC OF JACKSON INC

Invoice #:	315838	P.O. #:	MANUAL	511392	0.79
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626003	WATER	257.78
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CITY OF GULFPORT

Invoice #:	315461	P.O. #:	MANUAL	511012	246.86
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CITY OF GULFPORT

Invoice #:	315462	P.O. #:	MANUAL	511013	10.92
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135	Legal - City Attorney	3,920.80
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601300	CITY BENEFITS	12.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	315442	P.O. #:	MANUAL	510993	12.00
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610400	OFFICE SUPPLIES	347.13
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	315605	P.O. #:	225073	511156	347.13
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HP LASERJET PRO M404n LASER PRINTER
ITEM# HEWW1A52A

620900	CONTRACTUAL FEES	3,520.80
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RIVERS PSYCHOTHERAPY SERVICES PLLC

Invoice #:	315844	P.O. #:	225223	511398	3,520.80
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AS PER CITY COUNCIL APPROVAL ON 8/3/21; PROFESSIONAL SVCS. AGREEMENT TO SERVE
AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 8/1/21 - 9/30/21. FOR THE
MONTH OF SEPTEMBER 2021

626001	TELEPHONE	40.87
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A T & T

Invoice #:	315833	P.O. #:	MANUAL	511386	40.87
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601300 CITY BENEFITS 36.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 315442

P.O. #: MANUAL

510993

36.00

610100 CLEANING AND JANITORIAL 32.57

COASTAL DUST CONTROL

Invoice #: 315686

P.O. #: MANUAL

511237

32.57

620900 CONTRACTUAL FEES 3,188.36

SHEILA CASEY

Invoice #: 315364

P.O. #: 225145

510915

525.00

CONSULTING FEES (SHEILA CASEY) FOR PAYROLL

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 315459

P.O. #: MANUAL

511010

113.60

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 315459

P.O. #: MANUAL

511010

532.50

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 315470

P.O. #: MANUAL

511021

205.90

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 315470

P.O. #: MANUAL

511021

455.82

HARRISON COUNTY EMERGENCY

Invoice #: 315553

P.O. #: MANUAL

511104

15.51

ALL SAFE TECHNOLOGIES LLC

Invoice #: 315661

P.O. #: MANUAL

511212

170.85

ALL SAFE TECHNOLOGIES LLC

Invoice #: 315664

P.O. #: MANUAL

511215

103.90

ALL SAFE TECHNOLOGIES LLC

Invoice #: 315666

P.O. #: MANUAL

511217

104.90

ALL SAFE TECHNOLOGIES LLC				
Invoice #:	315672	P.O. #:	MANUAL	
		511223	69.95	
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	315675	P.O. #:	MANUAL	
		511226	34.95	
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	315676	P.O. #:	MANUAL	
		511227	34.95	
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	315684	P.O. #:	MANUAL	
		511235	195.25	
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	315684	P.O. #:	MANUAL	
		511235	545.28	
CABLE ONE				
Invoice #:	315773	P.O. #:	MANUAL	
		511325	80.00	
621900	MEMBERSHIP DUES AND SUBSCRIPT			225.00
MS MUNICIPAL LEAGUE				
Invoice #:	315453	P.O. #:	MANUAL	
		511004	25.00	
MS MUNICIPAL LEAGUE				
Invoice #:	315751	P.O. #:	MANUAL	
		511303	200.00	
625700	POSTAGE			5.62
DMS MAIL MANAGEMENT, INC.				
Invoice #:	315407	P.O. #:	225180	
		510958	0.87	
INV#202117204-554				
FEDEX				
Invoice #:	315752	P.O. #:	MANUAL	
		511304	4.75	
626001	TELEPHONE			2,612.80
CABLE ONE				
Invoice #:	315784	P.O. #:	MANUAL	
		511336	1,350.00	

A T & T				
Invoice #:	315833	P.O. #:	MANUAL	511386
				783.26
TEC OF JACKSON INC				
Invoice #:	315838	P.O. #:	MANUAL	511392
				479.54
626002	ELECTRIC			3,374.42
MS POWER COMPANY				
Invoice #:	315791	P.O. #:	MANUAL	511343
				3,374.42
626003	WATER			921.38
CITY OF GULFPORT				
Invoice #:	315493	P.O. #:	MANUAL	511044
				107.76
CITY OF GULFPORT				
Invoice #:	315494	P.O. #:	MANUAL	511045
				490.58
CITY OF GULFPORT				
Invoice #:	315514	P.O. #:	MANUAL	511065
				10.90
CITY OF GULFPORT				
Invoice #:	315515	P.O. #:	MANUAL	511066
				158.30
CITY OF GULFPORT				
Invoice #:	315517	P.O. #:	MANUAL	511068
				107.76
CITY OF GULFPORT				
Invoice #:	315519	P.O. #:	MANUAL	511070
				23.04
CITY OF GULFPORT				
Invoice #:	315524	P.O. #:	MANUAL	511075
				23.04
626004	GAS			15.31
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	315755	P.O. #:	MANUAL	511307
				15.31

626100	ADVERTISING	69.24
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MCCLATCHY NEWSPAPERS

Invoice #:	315359	P.O. #:	220164	510910	34.56
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Newspaper and Publication Advertising

MCCLATCHY NEWSPAPERS

Invoice #:	315360	P.O. #:	220164	510911	34.68
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Newspaper and Publication Advertising

626500	PRINTING AND BINDING	87.50
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CLAYS PRINT SHOP INC

Invoice #:	315394	P.O. #:	225144	510945	48.00
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BUSINESS CARDS FOR NEW HR MGR SAMANTHA SHERRILL QTY 500

CLAYS PRINT SHOP INC

Invoice #:	315394	P.O. #:	225144	510945	39.50
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DESK NAME PLATE FOR NEW HR MGR SAMANTHA SHERRILL

626700	RENTAL	2,077.32
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JAY JAY HOLDINGS LLC

Invoice #:	315446	P.O. #:	MANUAL	510997	1,384.88
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JAY JAY HOLDINGS LLC

Invoice #:	315447	P.O. #:	MANUAL	510998	692.44
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150	Funds	110.08
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614000	GASOLINE, OIL, GREASE	110.08
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FLEETCOR TECHNOLOGIES

Invoice #:	315818	P.O. #:	MANUAL	511371	55.86
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FLEETCOR TECHNOLOGIES

Invoice #:	315819	P.O. #:	MANUAL	511372	54.22
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213	Police Operating	36,842.41
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601300	CITY BENEFITS	96.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 315442

P.O. #: MANUAL

510993

96.00

610100 CLEANING AND JANITORIAL**21.79**

COASTAL DUST CONTROL

Invoice #: 315472

P.O. #: MANUAL

511023

21.79

611300 MOTOR VEHICLE REPAIRS**5,218.84**

PARTS AND SUPPLY INC

Invoice #: 315365

P.O. #: 224576

510916

203.94

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315366

P.O. #: 224576

510917

146.34

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315367

P.O. #: 224576

510918

146.34

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315368

P.O. #: 224576

510919

207.52

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315369

P.O. #: 224576

510920

20.44

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315370

P.O. #: 224576

510921

67.56

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 315371

P.O. #: 224576

510922

9.60

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 315372

P.O. #: 224853

510923

20.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 315373

P.O. #: 224853

510924

115.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 315374	P.O. #: 224853	510925	481.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 315375	P.O. #: 224853	510926	628.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 315376	P.O. #: 224853	510927	19.09
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 315377	P.O. #: 224853	510928	42.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 315379	P.O. #: 224450	510930	565.31
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 315380	P.O. #: 224268	510931	565.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 315382	P.O. #: 223953	510933	82.83
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 315383	P.O. #: 223953	510934	76.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 315384	P.O. #: 223953	510935	262.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 315385	P.O. #: 223953	510936	163.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BANKS & BANKS, INC.

Invoice #: 315386	P.O. #: 224540	510937	450.00
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LUVERNE 415088-401632 / 6.5" INDUSTRIAL BLACK STEEL RUNNING BOARDS (MOUNT KIT
SEPARATE) QUOTE 109324**BANKS & BANKS, INC.**

Invoice #: 315386	P.O. #: 224540	510937	225.00
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LUV.MOUNT.KIT / RAM 3500 CREW INDUSTRIAL MOUNT KIT

INTERSTATE BATTERY OF SOUTH MISSISSIPPI

Invoice #: 315387	P.O. #: 225083	510938	719.80
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BATTERY FOR VEHICLES / 65/94R-H7A (QUOTE 100)

778.10

Invoice #: 315378	P.O. #: 224148	510929	778.10
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612800	GUNS,AMMO,ETC	5,074.82
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Invoice #: 315381	P.O. #: 224819	510932	177.92
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ITEM# 100-500-325WB GRN METAL PYTHON 7.5 COYOTE BROWN (QUOTE 20776070.00)

Invoice #: 315388	P.O. #: 224920	510939	4,505.90
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SFSOCO556-RC2-BK / SUREFIRE SOCOM RC2 BLACK SUPPRESSOR (QUOTE QU-0537)

Invoice #: 315388	P.O. #: 224920	510939	391.00
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SFPROCOMP-556-12-28 (MUZZLE BREAK) / SUREFIRE PROCOMP 5.56 1/2-28 MUZZLE BREAK

614000	GASOLINE, OIL, GREASE	19,048.43
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Invoice #: 315811	P.O. #: MANUAL	511364	9,351.13
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Invoice #: 315812	P.O. #: MANUAL	511365	9,697.30
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620701	FORENSIC	2,160.00
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Invoice #: 315471	P.O. #: MANUAL	511022	2,160.00
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626001	TELEPHONE	3,737.85
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Invoice #:	315444	P.O. #:	MANUAL	510995	55.57
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Invoice #:	315463	P.O. #:	MANUAL	511014	36.06
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Invoice #:	315750	P.O. #:	MANUAL	511302	227.10
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CABLE ONE				
Invoice #:	315784	P.O. #:	MANUAL	511336
				1,000.00
A T & T				
Invoice #:	315810	P.O. #:	MANUAL	511363
				573.44
A T & T				
Invoice #:	315833	P.O. #:	MANUAL	511386
				1,786.86
TEC OF JACKSON INC				
Invoice #:	315838	P.O. #:	MANUAL	511392
				58.82
626003	WATER			706.58
CITY OF GULFPORT				
Invoice #:	315461	P.O. #:	MANUAL	511012
				576.00
CITY OF GULFPORT				
Invoice #:	315462	P.O. #:	MANUAL	511013
				25.48
CITY OF GULFPORT				
Invoice #:	315506	P.O. #:	MANUAL	511057
				23.04
CITY OF GULFPORT				
Invoice #:	315507	P.O. #:	MANUAL	511058
				82.06
290	Fire			15,867.82
601300	CITY BENEFITS			72.00
MISSISSIPPI SELECT HEALTH CARE LLC				
Invoice #:	315442	P.O. #:	MANUAL	510993
				72.00
610400	OFFICE SUPPLIES			37.40
ERIC VALLES				
Invoice #:	315689	P.O. #:	MANUAL	511240
				37.40

610700	OPERATING SUPPLIES	410.00
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ALABAMA FIRE COLLEGE

Invoice #: 315488	P.O. #: 225214	511039	410.00
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NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 1021 FIRE OFFICER 1 CLASS FOR JOSEPH WEAVER OCTOBER 11 THROUGH 15, 2021

612500	UNIFORMS	430.35
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GLOBE MANUFACTURING LLC

Invoice #: 315390	P.O. #: 224937	510941	116.75
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA081621KM1 SERIAL NUMBER 4900627 REINFORCE POCKET, DARN POCKET, REPLACE KNEE & PADDING, DARN SHELL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 315390	P.O. #: 224937	510941	72.70
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA081621KM1 SERIAL NUMBER 5351237 REPLACE KNEES, DARN SHELL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 315390	P.O. #: 224937	510941	85.00
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA081621KM1 SERIAL NUMBER 5351240 REINFORCE POCKET, DARN SHELL

GLOBE MANUFACTURING LLC

Invoice #: 315390	P.O. #: 224937	510941	155.90
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA081621KM1 SERIAL NUMBER 5351239 DARN POCKET, REPLACE KNEES & PADDING, DARN SHELL 3 AREAS

614000	GASOLINE, OIL, GREASE	5,199.44
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FLEETCOR TECHNOLOGIES

Invoice #: 315822	P.O. #: MANUAL	511375	2,690.61
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FLEETCOR TECHNOLOGIES

Invoice #: 315823	P.O. #: MANUAL	511376	2,508.83
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622300	TRAINING PROGRAMS	949.44
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G & W DIESEL SERVICES, INC

Invoice #: 315389	P.O. #: 224556	510940	67.06
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71813 DRAG HARNESS FOR TRAINING MANIKIN

G & W DIESEL SERVICES, INC

Invoice #: 315389	P.O. #: 224556	510940	150.38
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35LB KETTLE BELLS

ERIC VALLES

Invoice #: 315476	P.O. #: MANUAL	511027	46.00
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JAMES H ALPHONSO			
Invoice #: 315477	P.O. #: MANUAL	511028	46.00
SCOTT W BAKER			
Invoice #: 315478	P.O. #: MANUAL	511029	46.00
CONNOR L DEDEAUX			
Invoice #: 315479	P.O. #: MANUAL	511030	46.00
JUSTIN N DICKERSON			
Invoice #: 315480	P.O. #: MANUAL	511031	46.00
DILLON D MALLEY			
Invoice #: 315481	P.O. #: MANUAL	511032	46.00
AUBREY K MCCALED			
Invoice #: 315482	P.O. #: MANUAL	511033	46.00
TYLER J PRICE			
Invoice #: 315483	P.O. #: MANUAL	511034	46.00
ANTHONY S STALNAKER			
Invoice #: 315484	P.O. #: MANUAL	511035	46.00
JEREMY L STOCKSTILL			
Invoice #: 315485	P.O. #: MANUAL	511036	46.00
JACOB B WILSON			
Invoice #: 315486	P.O. #: MANUAL	511037	46.00
ALLANAH D TURNER			
Invoice #: 315487	P.O. #: MANUAL	511038	46.00
ALABAMA FIRE COLLEGE			
Invoice #: 315488	P.O. #: 225214	511039	100.00
NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 1021 FIRE OFFICER 1 CLASS FOR JOSEPH WEAVER OCTOBER 11 THROUGH 15, 2021			
BENJAMIN B. HOWARD			
Invoice #: 315688	P.O. #: MANUAL	511239	40.00

BRANDON T. ALEXANDER

Invoice #: 315690

P.O. #: MANUAL

511241

40.00

626001 TELEPHONE

4,213.85

CABLE ONE

Invoice #: 315784

P.O. #: MANUAL

511336

3,400.00

A T & T

Invoice #: 315833

P.O. #: MANUAL

511386

813.75

TEC OF JACKSON INC

Invoice #: 315838

P.O. #: MANUAL

511392

0.10

626002 ELECTRIC

1,878.12

COAST ELECTRIC POWER ASSOC

Invoice #: 315712

P.O. #: MANUAL

511264

621.81

MS POWER COMPANY

Invoice #: 315795

P.O. #: MANUAL

511347

1,256.31

626003 WATER

2,244.97

CITY OF GULFPORT

Invoice #: 315495

P.O. #: MANUAL

511046

273.32

CITY OF GULFPORT

Invoice #: 315499

P.O. #: MANUAL

511050

171.08

CITY OF GULFPORT

Invoice #: 315513

P.O. #: MANUAL

511064

63.62

CITY OF GULFPORT

Invoice #: 315528

P.O. #: MANUAL

511079

584.12

CITY OF GULFPORT

Invoice #: 315531

P.O. #: MANUAL

511082

88.02

CITY OF GULFPORT				
Invoice #:	315532	P.O. #:	MANUAL	511083
				175.16
CITY OF GULFPORT				
Invoice #:	315545	P.O. #:	MANUAL	511096
				187.94
CITY OF GULFPORT				
Invoice #:	315546	P.O. #:	MANUAL	511097
				124.62
CITY OF GULFPORT				
Invoice #:	315547	P.O. #:	MANUAL	511098
				162.38
CITY OF GULFPORT				
Invoice #:	315548	P.O. #:	MANUAL	511099
				306.95
CITY OF GULFPORT				
Invoice #:	315552	P.O. #:	MANUAL	511103
				107.76
626004	GAS			324.25
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	315756	P.O. #:	MANUAL	511308
				53.72
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	315759	P.O. #:	MANUAL	511311
				24.13
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	315760	P.O. #:	MANUAL	511312
				28.76
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	315761	P.O. #:	MANUAL	511313
				46.48
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	315762	P.O. #:	MANUAL	511314
				35.29
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	315766	P.O. #:	MANUAL	511318
				62.34

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 315771

P.O. #: MANUAL

511323

73.53

626900 TRAVEL 108.00

ERIC VALLES

Invoice #: 315687

P.O. #: MANUAL

511238

108.00

311 Streets and Drainage Maintenance 9,516.44

610700 OPERATING SUPPLIES 541.91

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315608

P.O. #: 225149

511159

534.30

BATTERY BACKUPS FOR PW & ENG -- ITEM #APWBE600M1: BACK-UPS 600 VA BATTERY
BACKUP SYSTEM 7 OUTLETS 490 J

FEDEX

Invoice #: 315614

P.O. #: MANUAL

511165

7.61

611300 MOTOR VEHICLE REPAIR PARTS 1,246.40

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315408

P.O. #: 224942

510959

65.00

FOR ASSET 3563 (2008 DUMP TRUCK) -- ROAD SERVICE CALL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315408

P.O. #: 224942

510959

327.85

11R24.5 TIRE PULLING

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315408

P.O. #: 224942

510959

1.00

STATE TIRE FEE REIMBURSEMENT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315408

P.O. #: 224942

510959

8.50

TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315408

P.O. #: 224942

510959

7.00

VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315408

P.O. #: 224942

510959

32.50

MOUNT & DISMOUNT TIRES, RIMS, BALANCE

HOL MAC CORP			
Invoice #:	315416	P.O. #:	223315
			510967
			551.58
ASSET#2596 P/N KB-2718 SPUR GEAR 17 TOOTH			
HOL MAC CORP			
Invoice #:	315416	P.O. #:	223315
			510967
			252.97
P/N KB-2719 KEY RECT			
612200	REPAIRS AND MAINTENANCE		1,228.37
SUN SOUTH LLC			
Invoice #:	315409	P.O. #:	224883
			510960
			40.13
ASSET#3588 P/N RE52722 COOLANT TEMP SENSOR			
LYLE MACHINERY			
Invoice #:	315410	P.O. #:	224658
			510961
			373.34
ASSET#3511 P/N 22F-973-2570 COUPLING			
LYLE MACHINERY			
Invoice #:	315410	P.O. #:	224658
			510961
			354.73
P/N 22L-973-2750 COUPLING			
BEARD EQUIPMENT COMPANY			
Invoice #:	315411	P.O. #:	224910
			510962
			50.13
FOR ASSET 3588 (2015 JD 5055E TRACTOR) -- ITEM #RE52722: COOLANT TEMP SENSOR			
BEARD EQUIPMENT COMPANY			
Invoice #:	315411	P.O. #:	224910
			510962
			1.58
ITEM #51M7041: O-RING			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	315413	P.O. #:	224879
			510964
			85.96
ASSET#2522 P/N 2X8X20 TREATED DECK BOARDS			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315414	P.O. #:	224915
			510965
			65.00
FOR ASSET 3562 (2008 CASE 580 BACKHOE) -- ROAD SERVICE (SERVICE CALL)			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315414	P.O. #:	224915
			510965
			159.00
12-16.5 TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315414	P.O. #:	224915
			510965
			4.75
TIRE DISPOSAL			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	315414	P.O. #:	224915
			510965
			20.00
MOUNT & DISMOUNT (TIRES, RIMS, BALANCE)			

NECAISE LOCKSMITH SERVICE INC

Invoice #: 315655

P.O. #: 207016

511206

73.75

BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS
DURING FY 2020

613800 ASPHALT 1,812.00

WARREN PAVING INC

Invoice #: 315597

P.O. #: 224436

511148

371.40

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT
MIX ASPHALT TO BE DELIVERED ON AN AS-NEEDED BASIS DURING JULY - SEPTEMBER 2021
(EST)

WARREN PAVING INC

Invoice #: 315599

P.O. #: 224436

511150

46.80

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 #: 315600

P.O. #: 224436

511151

406.20

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 #: 315601

P.O. #: 224436

511152

340.20

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 #: 315602

P.O. #: 224436

511153

214.80

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 #: 315603

P.O. #: 224436

511154

99.00

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 #: 315604

P.O. #: 224436

511155

333.60

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)

614000 GASOLINE, OIL, GREASE 2,693.11

EAGLE ENERGY INC.

Invoice #: 315590

P.O. #: 225116

511141

2,597.71

FUEL, DIESEL, CLEAR, ON-ROAD, LS

EAGLE ENERGY INC.

Invoice #: 315590

P.O. #: 225116

511141

13.39

COMPLIANCE FEE

EAGLE ENERGY INC.

Invoice #: 315596

P.O. #: 225116

511147

6.74

FUEL, DIESEL, CLEAR, ON-ROAD, LS

EAGLE ENERGY INC.			
Invoice #:	315596	P.O. #:	225116
			511147
			0.04
COMPLIANCE FEE			
FLEETCOR TECHNOLOGIES			
Invoice #:	315817	P.O. #:	MANUAL
			511370
			75.23
626001	TELEPHONE		1,750.71
CABLE ONE			
Invoice #:	315784	P.O. #:	MANUAL
			511336
			1,750.00
TEC OF JACKSON INC			
Invoice #:	315838	P.O. #:	MANUAL
			511392
			0.71
626002	ELECTRIC		45.87
COAST ELECTRIC POWER ASSOC			
Invoice #:	315710	P.O. #:	MANUAL
			511262
			45.87
626003	WATER		106.20
CITY OF GULFPORT			
Invoice #:	315520	P.O. #:	MANUAL
			511071
			46.76
CITY OF GULFPORT			
Invoice #:	315522	P.O. #:	MANUAL
			511073
			36.40
CITY OF GULFPORT			
Invoice #:	315523	P.O. #:	MANUAL
			511074
			23.04
626004	GAS		91.87
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	315757	P.O. #:	MANUAL
			511309
			28.76
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	315767	P.O. #:	MANUAL
			511319
			34.35

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 315769

P.O. #: MANUAL

511321

28.76

313 Public Works Admin 6.00

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 315442

P.O. #: MANUAL

510993

6.00

315 Traffic Control 5,621.67

610700 OPERATING SUPPLIES 275.08

CORNETT BOLT & SCREW, INC

Invoice #: 315585

P.O. #: 209274

511136

12.04

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2020 (EST)

PRO CHEM INC

Invoice #: 315609

P.O. #: 225190

511160

263.04

FOR USE IN PW/ENG OFFICES AND VEHICLES -- ITEM #157301: GERM ENFORCER
DISINFECTANT SPRAY 15 OZ (DOZEN/BOX)

611300 MOTOR VEHICLE REPAIR PARTS 262.21

TEREX UTILITIES INC

Invoice #: 315415

P.O. #: 224839

510966

4.43

ASSET#1209 P/N 59574 KNOB, HANDLE

TEREX UTILITIES INC

Invoice #: 315415

P.O. #: 224839

510966

127.48

P/N 59492P CYLINDER ASSY

TEREX UTILITIES INC

Invoice #: 315415

P.O. #: 224839

510966

130.30

P/N H33663 AIR SWITCH

615500 TRAFFIC CONTROL 741.90

VULCAN INC

Invoice #: 315606

P.O. #: 224504

511157

285.00

LINE 1 AS PER BID GROUP P APPROVED BY COUNCIL 12/8/2020 -- STOCK -- 6" X 20"
EXTRUDED BLANKS

VULCAN INC

Invoice #: 315606

P.O. #: 224504

511157

456.90

LINE 2 NOT ON BID -- FOR LEISURE SERVICES -- 0.040 X 36" X 24" RSD

615600	TRAFFIC SIGNAL SUPPLIES	4,182.38
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WEAVER ELECTRIC INC

Invoice #:	315607	P.O. #:	225162	511158	4,080.00
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FOR HURRICANE IDA PREP AND RECOVERY -- RAISE AND LOWER THE HIGH MAST LIGHTS
ON 1-10 AT HWY 605 AND HWY 49 -- LABOR: 4 MEN AT 25.5 HOURS EACH

CHANCELLOR SUPPLY, INC

Invoice #:	315621	P.O. #:	220811	511172	12.50
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BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN
AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)

CHANCELLOR SUPPLY, INC

Invoice #:	315623	P.O. #:	220811	511174	89.88
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BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN
AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)

626001	TELEPHONE	160.10
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A T & T

Invoice #:	315833	P.O. #:	MANUAL	511386	160.10
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325	Engineering	1,203.06
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601300	CITY BENEFITS	9.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	315442	P.O. #:	MANUAL	510993	9.00
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614000	GASOLINE, OIL, GREASE	102.54
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FLEETCOR TECHNOLOGIES

Invoice #:	315820	P.O. #:	MANUAL	511373	19.88
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FLEETCOR TECHNOLOGIES

Invoice #:	315821	P.O. #:	MANUAL	511374	82.66
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625100	STREETS AND TRAFFIC LIGHTING	1,066.79
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COAST ELECTRIC POWER ASSOC

Invoice #:	315693	P.O. #:	MANUAL	511245	35.73
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COAST ELECTRIC POWER ASSOC

Invoice #:	315694	P.O. #:	MANUAL	511246	79.10
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COAST ELECTRIC POWER ASSOC			
Invoice #:	315697	P.O. #:	MANUAL 511249 81.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	315701	P.O. #:	MANUAL 511253 47.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	315702	P.O. #:	MANUAL 511254 46.15
COAST ELECTRIC POWER ASSOC			
Invoice #:	315703	P.O. #:	MANUAL 511255 46.24
COAST ELECTRIC POWER ASSOC			
Invoice #:	315704	P.O. #:	MANUAL 511256 49.92
COAST ELECTRIC POWER ASSOC			
Invoice #:	315705	P.O. #:	MANUAL 511257 43.10
COAST ELECTRIC POWER ASSOC			
Invoice #:	315706	P.O. #:	MANUAL 511258 40.35
COAST ELECTRIC POWER ASSOC			
Invoice #:	315711	P.O. #:	MANUAL 511263 50.57
COAST ELECTRIC POWER ASSOC			
Invoice #:	315713	P.O. #:	MANUAL 511265 62.42
MS POWER COMPANY			
Invoice #:	315787	P.O. #:	MANUAL 511339 55.84
MS POWER COMPANY			
Invoice #:	315790	P.O. #:	MANUAL 511342 182.52
MS POWER COMPANY			
Invoice #:	315792	P.O. #:	MANUAL 511344 123.20
MS POWER COMPANY			
Invoice #:	315793	P.O. #:	MANUAL 511345 91.50

MS POWER COMPANY**Invoice #:** 315794**P.O. #:** MANUAL

511346

32.15

626001 TELEPHONE**24.73**

A T & T

Invoice #: 315833**P.O. #:** MANUAL

511386

24.73

335 Garage Maintenance**120.40****612500 UNIFORMS****101.25**

CINTAS CORP 240

Invoice #: 315491**P.O. #:** MANUAL

511042

101.25

626001 TELEPHONE**19.15**

A T & T

Invoice #: 315833**P.O. #:** MANUAL

511386

19.04

TEC OF JACKSON INC

Invoice #: 315838**P.O. #:** MANUAL

511392

0.11

345 Capital Projects**2,097.97****640100 CAP PRJ - CONSTRUCTION****2,097.97****02807****2,097.97**

NEEL SCHAFER INC

Invoice #: 315458**P.O. #:** 220342

511009

2,097.97

AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES
FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF
INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI

346 Capital Projects**128,391.89****640100 CAPITAL PROJECTS****128,391.89****02796****120,000.00**

MS POWER COMPANY

Invoice #: 315469	P.O. #: 210442	511020	120,000.00
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AS PER CITY COUNCIL APPROVAL 02/05/2020 COURTHOUSE ROAD IMPROVEMENTS PROJECT
UNDERGROUND CONVERSION - COURTHOUSE ROAD SOUTH OF RAILROAD STREET

02807	8,391.89
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NEEL SCHAFER INC

Invoice #: 315458	P.O. #: 220342	511009	543.91
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AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES
FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF
INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI

NEEL SCHAFER INC

Invoice #: 315458	P.O. #: 220342	511009	7,847.98
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BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1
COUNCIL APPROVAL 6/10/2021

400	Water/Sewer Utility Fund	200.00
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506700	SEWER CHARGES	200.00
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ONE TIME VENDOR UTILITY BILLING

Invoice #: 315556	P.O. #: MANUAL	511107	100.00
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ONE TIME VENDOR UTILITY BILLING

Invoice #: 315557	P.O. #: MANUAL	511108	100.00
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411	Leisure Services	44,846.20
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601300	CITY BENEFITS	15.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 315442	P.O. #: MANUAL	510993	15.00
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612200	REPAIRS AND MAINTENANCE	988.22
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BEARD EQUIPMENT COMPANY

Invoice #: 315412	P.O. #: 224848	510963	988.22
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ASSET#50039 P/N AM143792 ACTUATOR

614000	GASOLINE, OIL, GREASE	1,481.76
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FLEETCOR TECHNOLOGIES

Invoice #: 315813	P.O. #: MANUAL	511366	135.74
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FLEETCOR TECHNOLOGIES			
Invoice #:	315814	P.O. #:	MANUAL
		511367	178.30
FLEETCOR TECHNOLOGIES			
Invoice #:	315815	P.O. #:	MANUAL
		511368	157.05
FLEETCOR TECHNOLOGIES			
Invoice #:	315816	P.O. #:	MANUAL
		511369	40.55
FLEETCOR TECHNOLOGIES			
Invoice #:	315824	P.O. #:	MANUAL
		511377	58.79
FLEETCOR TECHNOLOGIES			
Invoice #:	315825	P.O. #:	MANUAL
		511378	54.70
FLEETCOR TECHNOLOGIES			
Invoice #:	315828	P.O. #:	MANUAL
		511381	146.58
FLEETCOR TECHNOLOGIES			
Invoice #:	315829	P.O. #:	MANUAL
		511382	61.05
FLEETCOR TECHNOLOGIES			
Invoice #:	315830	P.O. #:	MANUAL
		511383	332.21
FLEETCOR TECHNOLOGIES			
Invoice #:	315831	P.O. #:	MANUAL
		511384	316.79
620900	CONTRACTUAL FEES		10,046.55
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	315457	P.O. #:	MANUAL
		511008	109.60
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	315457	P.O. #:	MANUAL
		511008	109.60
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	315457	P.O. #:	MANUAL
		511008	438.40

AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	315457	P.O. #:	MANUAL
		511008	433.88
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	315457	P.O. #:	MANUAL
		511008	219.20
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	315468	P.O. #:	MANUAL
		511019	178.10
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	315468	P.O. #:	MANUAL
		511019	325.38
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	315468	P.O. #:	MANUAL
		511019	438.40
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	315468	P.O. #:	MANUAL
		511019	328.80
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	315468	P.O. #:	MANUAL
		511019	325.38
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	315657	P.O. #:	MANUAL
		511208	87.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	315658	P.O. #:	MANUAL
		511209	236.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	315659	P.O. #:	MANUAL
		511210	135.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	315660	P.O. #:	MANUAL
		511211	296.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	315662	P.O. #:	MANUAL
		511213	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	315663	P.O. #:	MANUAL
		511214	275.85

ALL SAFE TECHNOLOGIES LLC			
Invoice #: 315665	P.O. #: MANUAL	511216	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 315667	P.O. #: MANUAL	511218	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 315668	P.O. #: MANUAL	511219	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 315669	P.O. #: MANUAL	511220	63.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 315670	P.O. #: MANUAL	511221	48.45
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 315671	P.O. #: MANUAL	511222	220.20
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 315673	P.O. #: MANUAL	511224	66.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 315674	P.O. #: MANUAL	511225	66.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 315677	P.O. #: MANUAL	511228	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 315678	P.O. #: MANUAL	511229	66.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 315683	P.O. #: MANUAL	511234	434.98
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 315683	P.O. #: MANUAL	511234	28.50
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 315683	P.O. #: MANUAL	511234	219.20

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 315683	P.O. #: MANUAL	511234	219.20
CABLE ONE			
Invoice #: 315772	P.O. #: MANUAL	511324	55.00
CABLE ONE			
Invoice #: 315774	P.O. #: MANUAL	511326	65.50
CABLE ONE			
Invoice #: 315775	P.O. #: MANUAL	511327	55.00
CABLE ONE			
Invoice #: 315776	P.O. #: MANUAL	511328	55.00
CABLE ONE			
Invoice #: 315777	P.O. #: MANUAL	511329	55.00
CABLE ONE			
Invoice #: 315778	P.O. #: MANUAL	511330	55.00
CABLE ONE			
Invoice #: 315779	P.O. #: MANUAL	511331	256.43
CABLE ONE			
Invoice #: 315780	P.O. #: MANUAL	511332	300.00
CABLE ONE			
Invoice #: 315781	P.O. #: MANUAL	511333	55.00
CABLE ONE			
Invoice #: 315782	P.O. #: MANUAL	511334	70.00
WASTE PRO OF MISSISSIPPI			
Invoice #: 315796	P.O. #: MANUAL	511348	212.34
WASTE PRO OF MISSISSIPPI			
Invoice #: 315797	P.O. #: MANUAL	511349	311.42

WASTE PRO OF MISSISSIPPI				
Invoice #:	315798	P.O. #:	MANUAL	511350
				256.92
WASTE PRO OF MISSISSIPPI				
Invoice #:	315799	P.O. #:	MANUAL	511351
				356.54
WASTE PRO OF MISSISSIPPI				
Invoice #:	315800	P.O. #:	MANUAL	511352
				233.56
WASTE PRO OF MISSISSIPPI				
Invoice #:	315801	P.O. #:	MANUAL	511353
				222.44
WASTE PRO OF MISSISSIPPI				
Invoice #:	315802	P.O. #:	MANUAL	511354
				467.13
WASTE PRO OF MISSISSIPPI				
Invoice #:	315803	P.O. #:	MANUAL	511355
				256.92
WASTE PRO OF MISSISSIPPI				
Invoice #:	315804	P.O. #:	MANUAL	511356
				291.95
WASTE PRO OF MISSISSIPPI				
Invoice #:	315805	P.O. #:	MANUAL	511357
				346.18
WASTE PRO OF MISSISSIPPI				
Invoice #:	315806	P.O. #:	MANUAL	511358
				213.38
626001 TELEPHONE				2,963.76
CELLULAR SOUTH, INC				
Invoice #:	315456	P.O. #:	MANUAL	511007
				138.21
A T & T				
Invoice #:	315833	P.O. #:	MANUAL	511386
				2,154.44
TEC OF JACKSON INC				
Invoice #:	315838	P.O. #:	MANUAL	511392
				1.76

TEC OF JACKSON INC

Invoice #: 315838

P.O. #: MANUAL

511392

0.13

41136

SPORTSPLEX

372.69

A T & T

Invoice #: 315463

P.O. #: MANUAL

511014

372.69

41138

GOLDIN SPORTSPLEX

221.17

A T & T

Invoice #: 315463

P.O. #: MANUAL

511014

221.17

41139

LYMAN COMMUNITY CENTER

73.30

A T & T

Invoice #: 315463

P.O. #: MANUAL

511014

72.12

TEC OF JACKSON INC

Invoice #: 315838

P.O. #: MANUAL

511392

1.18

41140

ORANGE GROVE COMMUNITY CENTER

1.25

TEC OF JACKSON INC

Invoice #: 315838

P.O. #: MANUAL

511392

1.25

41143

WESTSIDE COMMUNITY CENTER

0.81

TEC OF JACKSON INC

Invoice #: 315838

P.O. #: MANUAL

511392

0.81

626002

ELECTRIC

22,718.97

COAST ELECTRIC POWER ASSOC

Invoice #: 315709

P.O. #: MANUAL

511261

2,305.83

COAST ELECTRIC POWER ASSOC

Invoice #: 315753

P.O. #: MANUAL

511305

105.76

MS POWER COMPANY

Invoice #: 315788

P.O. #: MANUAL

511340

352.35

MS POWER COMPANY

Invoice #: 315789	P.O. #: MANUAL	511341	197.44
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41136	SPORTSPLEX	18,102.88
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COAST ELECTRIC POWER ASSOC

Invoice #: 315692	P.O. #: MANUAL	511244	315.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 315698	P.O. #: MANUAL	511250	5,087.11
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COAST ELECTRIC POWER ASSOC

Invoice #: 315699	P.O. #: MANUAL	511251	5,054.70
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COAST ELECTRIC POWER ASSOC

Invoice #: 315700	P.O. #: MANUAL	511252	88.10
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COAST ELECTRIC POWER ASSOC

Invoice #: 315707	P.O. #: MANUAL	511259	670.02
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COAST ELECTRIC POWER ASSOC

Invoice #: 315708	P.O. #: MANUAL	511260	2,477.13
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COAST ELECTRIC POWER ASSOC

Invoice #: 315714	P.O. #: MANUAL	511266	4,410.82
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41138	GOLDIN SPORTSPLEX	1,654.71
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COAST ELECTRIC POWER ASSOC

Invoice #: 315695	P.O. #: MANUAL	511247	909.33
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COAST ELECTRIC POWER ASSOC

Invoice #: 315696	P.O. #: MANUAL	511248	745.38
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626003	WATER	6,197.70
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CITY OF GULFPORT

Invoice #: 315492	P.O. #: MANUAL	511043	56.70
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CITY OF GULFPORT			
Invoice #: 315496	P.O. #: MANUAL	511047	100.20
CITY OF GULFPORT			
Invoice #: 315497	P.O. #: MANUAL	511048	77.00
CITY OF GULFPORT			
Invoice #: 315498	P.O. #: MANUAL	511049	665.70
CITY OF GULFPORT			
Invoice #: 315503	P.O. #: MANUAL	511054	5.40
CITY OF GULFPORT			
Invoice #: 315504	P.O. #: MANUAL	511055	5.40
CITY OF GULFPORT			
Invoice #: 315508	P.O. #: MANUAL	511059	5.40
CITY OF GULFPORT			
Invoice #: 315509	P.O. #: MANUAL	511060	5.40
CITY OF GULFPORT			
Invoice #: 315510	P.O. #: MANUAL	511061	5.40
CITY OF GULFPORT			
Invoice #: 315511	P.O. #: MANUAL	511062	5.40
CITY OF GULFPORT			
Invoice #: 315512	P.O. #: MANUAL	511063	5.40
CITY OF GULFPORT			
Invoice #: 315518	P.O. #: MANUAL	511069	822.86
CITY OF GULFPORT			
Invoice #: 315521	P.O. #: MANUAL	511072	95.36
CITY OF GULFPORT			
Invoice #: 315525	P.O. #: MANUAL	511076	216.20

CITY OF GULFPORT				
Invoice #: 315526	P.O. #: MANUAL	511077		364.10
CITY OF GULFPORT				
Invoice #: 315527	P.O. #: MANUAL	511078		265.50
CITY OF GULFPORT				
Invoice #: 315529	P.O. #: MANUAL	511080		120.50
CITY OF GULFPORT				
Invoice #: 315530	P.O. #: MANUAL	511081		23.04
CITY OF GULFPORT				
Invoice #: 315533	P.O. #: MANUAL	511084		36.40
CITY OF GULFPORT				
Invoice #: 315534	P.O. #: MANUAL	511085		36.40
CITY OF GULFPORT				
Invoice #: 315535	P.O. #: MANUAL	511086		2.70
CITY OF GULFPORT				
Invoice #: 315538	P.O. #: MANUAL	511089		97.30
CITY OF GULFPORT				
Invoice #: 315540	P.O. #: MANUAL	511091		10.90
CITY OF GULFPORT				
Invoice #: 315541	P.O. #: MANUAL	511092		5.40
CITY OF GULFPORT				
Invoice #: 315542	P.O. #: MANUAL	511093		107.76
CITY OF GULFPORT				
Invoice #: 315543	P.O. #: MANUAL	511094		477.80
CITY OF GULFPORT				
Invoice #: 315544	P.O. #: MANUAL	511095		158.30

CITY OF GULFPORT			
Invoice #:	315551	P.O. #:	MANUAL
		511102	5.40
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	315656	P.O. #:	MANUAL
		511207	275.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	315679	P.O. #:	MANUAL
		511230	39.95
41132	WILLIE LOCK COMMUNITY CENTER		36.40
CITY OF GULFPORT			
Invoice #:	315539	P.O. #:	MANUAL
		511090	36.40
41135	GRASSLAWN		107.76
CITY OF GULFPORT			
Invoice #:	315500	P.O. #:	MANUAL
		511051	107.76
41140	ORANGE GROVE COMMUNITY CENTER		338.86
CITY OF GULFPORT			
Invoice #:	315549	P.O. #:	MANUAL
		511100	163.70
CITY OF GULFPORT			
Invoice #:	315550	P.O. #:	MANUAL
		511101	175.16
41144	FITNESS CENTER		443.56
CITY OF GULFPORT			
Invoice #:	315536	P.O. #:	MANUAL
		511087	183.86
CITY OF GULFPORT			
Invoice #:	315537	P.O. #:	MANUAL
		511088	259.70
41145	KATIE BOOTH		1,172.00
CITY OF GULFPORT			
Invoice #:	315516	P.O. #:	MANUAL
		511067	1,172.00
626004	GAS		434.24

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	315755	P.O. #:	MANUAL
		511307	15.31
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	315758	P.O. #:	MANUAL
		511310	28.76
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	315768	P.O. #:	MANUAL
		511320	242.34
41131	19TH ST COMMUNITY CENTER		35.29
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	315763	P.O. #:	MANUAL
		511315	35.29
41133	HERBERT WILSON		46.48
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	315764	P.O. #:	MANUAL
		511316	46.48
41140	ORANGE GROVE COMMUNITY CENTER		30.77
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	315770	P.O. #:	MANUAL
		511322	30.77
41145	KATIE BOOTH		35.29
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	315765	P.O. #:	MANUAL
		511317	35.29
420	Funds		399.16
505200	DOCKAGE FEES		399.16
ONE TIME VENDOR HARBOR			
Invoice #:	315622	P.O. #:	MANUAL
		511173	206.70
ONE TIME VENDOR HARBOR			
Invoice #:	315624	P.O. #:	MANUAL
		511175	192.46
445	Joseph T Jones Memorial Park		87,304.45

610700	OPERATING SUPPLIES	2,374.13
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SCRIBBLE SOFTWARE, INC.

Invoice #:	315576	P.O. #:	MANUAL	511127	240.00
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HLS20	2,134.13
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WIND-LOCK CORPORATION

Invoice #:	315426	P.O. #:	225075	510977	155.77
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SPRAY FOAM GUN FOR HARBOR LIGHTS

ULINE, INC.

Invoice #:	315436	P.O. #:	225098	510987	381.32
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CANOPY WEIGHT DISC FOR HARBOR LIGHTS

CABLETIESANDMORE

Invoice #:	315437	P.O. #:	225100	510988	51.60
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8" HEAVY DUTY ZIP TIE FOR HARBOR LIGHTS

CABLETIESANDMORE

Invoice #:	315437	P.O. #:	225100	510988	23.02
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18" CABLE TIES

CABLETIESANDMORE

Invoice #:	315437	P.O. #:	225100	510988	263.96
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CABLE TIE TOOL

CABLETIESANDMORE

Invoice #:	315437	P.O. #:	225100	510988	74.40
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STAINLESS 15" ZIP TIES

CABLETIESANDMORE

Invoice #:	315437	P.O. #:	225100	510988	230.86
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8" STAINLESS ZIP TIES

LOWES OF GULFPORT MS 466

Invoice #:	315439	P.O. #:	225121	510990	852.69
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5MM PLYWOOD FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466

Invoice #:	315440	P.O. #:	225121	510991	100.51
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5MM PLYWOOD FOR HARBOR LIGHTS

611000	BLDG MATERIALS AND SUPPLIES	14,844.79
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HLS20	14,844.79
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WEST MARINE PRODUCTS INC

Invoice #:	315421	P.O. #:	224332	510972	396.48
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OPEN P/O FOR PAINTING SUPPLIES , MARINE PAINT EPOXY ETC FOR HARBOR LIGHTS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 315422 P.O. #: 225122 510973 1,355.25

2X4X8 PREMIUM SPRUCE FOR CHRISTMAS WALLS HARBOR LIGHTS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 315422 P.O. #: 225122 510973 1,780.59

3/8 X 4 X 4 AC LAUAN PLYWOOD 9MM

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 315422 P.O. #: 225122 510973 85.98

5# PP EXTERIOR 8X 1 1/2

MAYER ELECTRIC SUPPLY

Invoice #: 315423 P.O. #: 224487 510974 4,993.25

SEE ATTACHED ELECTRICAL MATERIALS FOR RGB TREES

LIGHT O RAMA, INC.

Invoice #: 315438 P.O. #: 225014 510989 5,174.20

15 AMP WEATHER RESISTANT LIGHT CONTROLLER FOR HARBOR LIGHTS SHOW

LOWES OF GULFPORT MS 466

Invoice #: 315439 P.O. #: 225121 510990 296.52

5MM PLYWOOD FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466

Invoice #: 315440 P.O. #: 225121 510991 34.96

5MM PLYWOOD FOR HARBOR LIGHTS

HOWARDS PAINT & DECORATING

Invoice #: 315445 P.O. #: 225165 510996 727.56

TWO OF EACH ULTRA SPEC LTX EXT SATIN BASE WATERMELON RED ULTRA SPEC LTX EXT SATIN BASE HOLLY BERRY FOR HARBOR LIGHTS

614000 GASOLINE, OIL, GREASE 36.63

FLEETCOR TECHNOLOGIES

Invoice #: 315836 P.O. #: MANUAL 511390 36.63

614100 FUEL FOR RETAIL 61,953.54

DAVISON FUELS INC.

Invoice #: 315715 P.O. #: MANUAL 511267 8,792.49

DAVISON FUELS INC.

Invoice #: 315716 P.O. #: MANUAL 511268 7,428.72

DAVISON FUELS INC.				
Invoice #:	315717	P.O. #:	MANUAL	511269
				13,129.52
DAVISON FUELS INC.				
Invoice #:	315718	P.O. #:	MANUAL	511270
				5,105.71
DAVISON FUELS INC.				
Invoice #:	315719	P.O. #:	MANUAL	511271
				9,207.78
DAVISON FUELS INC.				
Invoice #:	315720	P.O. #:	MANUAL	511272
				9,012.68
DAVISON FUELS INC.				
Invoice #:	315721	P.O. #:	MANUAL	511273
				2,786.92
DAVISON FUELS INC.				
Invoice #:	315722	P.O. #:	MANUAL	511274
				6,489.72
620900	CONTRACTUAL FEES			4,500.47
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	315682	P.O. #:	MANUAL	511233
				34.95
CABLE ONE				
Invoice #:	315786	P.O. #:	MANUAL	511338
				166.43
WASTE PRO OF MISSISSIPPI				
Invoice #:	315807	P.O. #:	MANUAL	511359
				763.35
WASTE PRO OF MISSISSIPPI				
Invoice #:	315808	P.O. #:	MANUAL	511360
				781.90
WASTE PRO OF MISSISSIPPI				
Invoice #:	315809	P.O. #:	MANUAL	511361
				513.84
HLS20				2,240.00
GIBSON MAINTENANCE, LLC				
Invoice #:	315424	P.O. #:	225096	510975
				1,142.86
MAN HOURS LABOR TO PAINT WHITE CHRISTMAS ORNAMENTS FOR HARBOR LIGHTS				

GIBSON MAINTENANCE, LLC

Invoice #: 315424

P.O. #: 225096

510975

457.14

MAN HOURS TO HANG REINDEER FACADE SLIDING DOORS

GIBSON MAINTENANCE, LLC

Invoice #: 315425

P.O. #: 225096

510976

457.14

MAN HOURS LABOR TO PAINT WHITE CHRISTMAS ORNAMENTS FOR HARBOR LIGHTS

GIBSON MAINTENANCE, LLC

Invoice #: 315425

P.O. #: 225096

510976

182.86

MAN HOURS TO HANG REINDEER FACADE SLIDING DOORS

626001 TELEPHONE**597.57**

A T & T

Invoice #: 315834

P.O. #: MANUAL

511388

593.18

TEC OF JACKSON INC

Invoice #: 315837

P.O. #: MANUAL

511391

4.39

626003 WATER**2,972.32**

CITY OF GULFPORT

Invoice #: 315571

P.O. #: MANUAL

511122

46.76

CITY OF GULFPORT

Invoice #: 315572

P.O. #: MANUAL

511123

2,343.60

CITY OF GULFPORT

Invoice #: 315573

P.O. #: MANUAL

511124

42.20

CITY OF GULFPORT

Invoice #: 315574

P.O. #: MANUAL

511125

503.36

CITY OF GULFPORT

Invoice #: 315575

P.O. #: MANUAL

511126

36.40

626004 GAS**25.00****HLS20****25.00**

BLOSSMAN GAS INC

Invoice #: 315489

P.O. #: 225211

511040

25.00

PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE

511	Community Development Block Grant	64.80
626001	TELEPHONE	64.80
05876		64.80
A T & T		
Invoice #: 315833	P.O. #: MANUAL	511386 64.80
542	MDA Grant - CDBG Supplement	21,504.04
640100	CAP PRJ - CONSTRUCTION	16,219.04
05851		16,219.04
SCI INC.		
Invoice #: 315464	P.O. #: 223457	511015 16,219.04
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS		
640200	CAP PRJ - ENGINEERING	5,285.00
05851		5,285.00
NEEL SCHAFER INC		
Invoice #: 315454	P.O. #: 198255	511005 5,285.00
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	4,201.60
601300	CITY BENEFITS	6.00
MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #: 315442	P.O. #: MANUAL	510993 6.00
610400	OFFICE SUPPLIES	42.70
LOWES OF GULFPORT MS 466		
Invoice #: 315427	P.O. #: 225194	510978 20.42
STAKES AND OTHER SUPPLIES		

LOWES OF GULFPORT MS 466			
Invoice #:	315431	P.O. #:	225194
			510982
			22.28
STAKES AND OTHER SUPPLIES			
614000	GASOLINE, OIL, GREASE		615.43
FLEETCOR TECHNOLOGIES			
Invoice #:	315826	P.O. #:	MANUAL
			511379
			373.31
FLEETCOR TECHNOLOGIES			
Invoice #:	315827	P.O. #:	MANUAL
			511380
			242.12
621700	MAINTENANCE CONTRACTS		475.00
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	315455	P.O. #:	MANUAL
			511006
			475.00
625500	LOT ASSESSMENTS		350.00
TIMOTHY WESTBROOK			
Invoice #:	315362	P.O. #:	224905
			510913
			150.00
0810D-02-043.000, NORTH GULFPORT COMMUNITY LAND, LOT CLEAN UP, 8/17/21, CC, 7582			
TIMOTHY WESTBROOK			
Invoice #:	315363	P.O. #:	224905
			510914
			133.33
0910F-04-004.000, TRUE GEORGE W JR -EST-, LOT CLEAN UP, 8/17/21, CC, 7895			
TIMOTHY WESTBROOK			
Invoice #:	315363	P.O. #:	224905
			510914
			66.67
0810E-02-037.000, HAGENS ERNEST ETAL, LOT CLEAN UP, 8/17/21, CC, 7629			
625700	POSTAGE		1,940.99
DMS MAIL MANAGEMENT, INC.			
Invoice #:	315400	P.O. #:	224373
			510951
			1,892.81
BUSINESS LICENSE INVOICES PRINT, FOLD AND MAIL OUT.			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	315407	P.O. #:	225180
			510958
			48.18
INV#202117204-554			
626001	TELEPHONE		287.83

A T & T

Invoice #: 315833

P.O. #: MANUAL

511386

287.71

TEC OF JACKSON INC

Invoice #: 315838

P.O. #: MANUAL

511392

0.12

626100 ADVERTISING

120.26

MCCLATCHY NEWSPAPERS

Invoice #: 315433

P.O. #: 212148

510984

120.26

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE
ENFORCEMENT

626900 TRAVEL

48.86

BRYAN J PRYOR

Invoice #: 315449

P.O. #: MANUAL

510999

48.86

627900 MISC SERVICES AND CHARGES

314.53

NORMA JEAN SOROE

Invoice #: 315361

P.O. #: 224246

510912

115.00

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

NORMA JEAN SOROE

Invoice #: 315420

P.O. #: 224246

510971

199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

621 Economic Developmenet

365.40

614000 GASOLINE, OIL, GREASE

36.30

FLEETCOR TECHNOLOGIES

Invoice #: 315832

P.O. #: MANUAL

511385

36.30

620900 CONTRACTUAL FEES

309.11

CABLE ONE

Invoice #: 315783

P.O. #: MANUAL

511335

309.11

626001 TELEPHONE

3.79

A T & T

Invoice #: 315833

P.O. #: MANUAL

511386

3.79

627900 MISC SERVICES AND CHARGES

16.20

CITY OF GULFPORT

Invoice #: 315501

P.O. #: MANUAL

511052

5.40

CITY OF GULFPORT

Invoice #: 315502

P.O. #: MANUAL

511053

5.40

CITY OF GULFPORT

Invoice #: 315505

P.O. #: MANUAL

511056

5.40

701 Municipal Debt Service Fund

8,704.34

650400 INTEREST

8,704.34

ZETA

8,704.34

TRUSTMARK NATIONAL BANK

Invoice #: 315554

P.O. #: MANUAL

511105

8,704.34

811 Water Billing

5,039.57

610100 CLEANING AND JANITORIAL

44.98

COASTAL DUST CONTROL

Invoice #: 315568

P.O. #: MANUAL

511119

31.49

COASTAL DUST CONTROL

Invoice #: 315569

P.O. #: MANUAL

511120

13.49

610400 OFFICE SUPPLIES

675.70

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315398

P.O. #: 225154

510949

540.56

ITEM # ELI75080 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR
HP 43X BLACK LASER 30000 PAGES PER EACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 315642

P.O. #: 225154

511193

135.14

ITEM # ELI75080 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR
HP 43X BLACK LASER 30000 PAGES PER EACH

620900 CONTRACTUAL FEES**3,939.61**

HARRISON COUNTY EMERGENCY

Invoice #: 315555

P.O. #: MANUAL

511106

72.38

SPHERION STAFFING, LLC

Invoice #: 315558

P.O. #: MANUAL

511109

470.40

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 315559

P.O. #: MANUAL

511110

340.80

SPHERION STAFFING, LLC

Invoice #: 315566

P.O. #: MANUAL

511117

470.40

PAYMENTUS CORPORATION

Invoice #: 315567

P.O. #: MANUAL

511118

30.00

AMERICAN MUNICIPAL SERVICES

Invoice #: 315570

P.O. #: MANUAL

511121

470.45

SPHERION STAFFING, LLC

Invoice #: 315579

P.O. #: MANUAL

511130

588.00

MILLER CO INC

Invoice #: 315647

P.O. #: 225173

511198

1,250.00

LABOR TO SWEEP COAX COMMUNICATION CABLE FOR ANTENNA AT DEBUYS WATER TANK
(FOR METER READING EQUIPMENT ON TOP OF TANK)

ALL SAFE TECHNOLOGIES LLC

Invoice #: 315681

P.O. #: MANUAL

511232

19.98

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 315691

P.O. #: MANUAL

511243

227.20

626001 TELEPHONE**220.98**

A T & T			
Invoice #:	315565	P.O. #:	MANUAL 511116 36.06

A T & T			
Invoice #:	315835	P.O. #:	MANUAL 511389 184.92

626003	WATER	158.30
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CITY OF GULFPORT			
Invoice #:	315560	P.O. #:	MANUAL 511111 158.30

815	Water Operations and Maintenance	60,218.02
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610700	OPERATING SUPPLIES	130.15
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CORNETT BOLT & SCREW, INC			
Invoice #:	315586	P.O. #:	209274 511137 31.58

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2020 (EST)

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	315641	P.O. #:	224430 511192 98.57

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES
DURING JULY - SEPTEMBER 2021 (EST)

611000	BLDG MATERIALS AND SUPPLIES	20.00
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ALL SAFE TECHNOLOGIES LLC			
Invoice #:	315680	P.O. #:	MANUAL 511231 20.00

613700	CHEMICALS	2,681.50
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DPC ENTERPRISES LP			
Invoice #:	315630	P.O. #:	223622 511181 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 #:	315631	P.O. #:	223622 511182 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 #:	315632	P.O. #:	223622 511183 259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP			
Invoice #:	315633	P.O. #:	223622 511184 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 #:	315634	P.O. #:	223622 511185 259.50
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			
DPC ENTERPRISES LP			
Invoice #:	315635	P.O. #:	223622 511186 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 #:	315636	P.O. #:	223622 511187 259.50
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			
DPC ENTERPRISES LP			
Invoice #:	315637	P.O. #:	223622 511188 259.50
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			
614000	GASOLINE, OIL, GREASE		25,351.48
EAGLE ENERGY INC.			
Invoice #:	315588	P.O. #:	225116 511139 10,408.73
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/2021 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL			
EAGLE ENERGY INC.			
Invoice #:	315589	P.O. #:	225116 511140 3,800.83
FUEL, DIESEL, CLEAR, ON-ROAD, LS			
EAGLE ENERGY INC.			
Invoice #:	315589	P.O. #:	225116 511140 3,735.41
UNLEADED FUEL AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21			
EAGLE ENERGY INC.			
Invoice #:	315595	P.O. #:	225116 511146 3,735.40
FUEL, DIESEL, CLEAR, ON-ROAD, LS			
EAGLE ENERGY INC.			
Invoice #:	315595	P.O. #:	225116 511146 3,671.11
UNLEADED FUEL AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21			
614300	SHELLS, GRAVEL, SAND		2,417.00
BAYOU CONCRETE, LLC			
Invoice #:	315625	P.O. #:	223528 511176 527.50
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 #: 315626	P.O. #: 223528	511177	277.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 315627	P.O. #: 223528	511178	404.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 315628	P.O. #: 223528	511179	554.00
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

BAYOU CONCRETE, LLC

Invoice #: 315629	P.O. #: 223528	511180	654.50
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AS PER BID GROUP E APPROVED BY COUNCIL 4/20/21 -- BLANKET PO FOR CONCRETE W
FIBER DURING MAY - SEPTEMBER 2021 (EST)

616700	WATERLINE SUPPLIES	2,324.00
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SPECIALTY MACHINE WORKS

Invoice #: 315646	P.O. #: 223411	511197	500.00
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REAMING OF FITTINGS -- REAMED, SLEEVE, MJ, 4"

SPECIALTY MACHINE WORKS

Invoice #: 315646	P.O. #: 223411	511197	576.00
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REAMED, SLEEVE, MJ, 6"

SPECIALTY MACHINE WORKS

Invoice #: 315646	P.O. #: 223411	511197	592.00
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REAMED, RETAINER, 4"

SPECIALTY MACHINE WORKS

Invoice #: 315646	P.O. #: 223411	511197	656.00
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REAMED, RETAINER, 6"

620900	CONTRACTUAL FEES	2,004.45
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WASTE MANAGEMENT OF MS

Invoice #: 315578	P.O. #: MANUAL	511129	1,629.45
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MICRO METHODS INC

Invoice #: 315638	P.O. #: 223625	511189	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 #: 315639	P.O. #: 223625	511190	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 #: 315640

P.O. #: 223625

511191

50.00

BLANKET PO FOR TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE
MONTHS OF MAY - SEPT 2021 (EST)

621900 MEMBERSHIP DUES AND SUBSCRIPT 6,700.00

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 315644

P.O. #: 222086

511195

6,700.00

APWA ACCREDITATION RENEWAL FEE -- REQUIRED TO OBTAIN RE-ACCREDITATION FOR
2020-2024

626001 TELEPHONE 1,233.24

CUSTOM CALL CENTER LLC

Invoice #: 315577

P.O. #: MANUAL

511128

895.95

A T & T

Invoice #: 315835

P.O. #: MANUAL

511389

337.29

626002 ELECTRIC 3,739.90

COAST ELECTRIC POWER ASSOC

Invoice #: 315726

P.O. #: MANUAL

511278

1,674.24

COAST ELECTRIC POWER ASSOC

Invoice #: 315727

P.O. #: MANUAL

511279

1,362.27

COAST ELECTRIC POWER ASSOC

Invoice #: 315734

P.O. #: MANUAL

511286

561.75

COAST ELECTRIC POWER ASSOC

Invoice #: 315742

P.O. #: MANUAL

511294

141.64

626003 WATER 16.30

CITY OF GULFPORT

Invoice #: 315563

P.O. #: MANUAL

511114

5.40

CITY OF GULFPORT

Invoice #: 315564

P.O. #: MANUAL

511115

10.90

626700 RENTAL 13,600.00

UNITED RENTALS NORTH AMERICA INC

Invoice #: 315648 P.O. #: 225192 511199 2,720.00

AS PER STATE CONTRACT 8200054316 -- CONTINUATION OF RENTAL FROM PO 221994 WHICH WAS CLOSED IN ERROR (THOUGHT ITEMS WERE RETURNED, BUT JUST MOVED TO DIFFERENT JOB SITE) -- RENTAL OF TRENCH BOX 8' X 12' W 60"-96"

UNITED RENTALS NORTH AMERICA INC

Invoice #: 315649 P.O. #: 225192 511200 2,720.00

AS PER STATE CONTRACT 8200054316 -- CONTINUATION OF RENTAL FROM PO 221994 WHICH WAS CLOSED IN ERROR (THOUGHT ITEMS WERE RETURNED, BUT JUST MOVED TO DIFFERENT JOB SITE) -- RENTAL OF TRENCH BOX 8' X 12' W 60"-96"

UNITED RENTALS NORTH AMERICA INC

Invoice #: 315650 P.O. #: 225192 511201 2,720.00

AS PER STATE CONTRACT 8200054316 -- CONTINUATION OF RENTAL FROM PO 221994 WHICH WAS CLOSED IN ERROR (THOUGHT ITEMS WERE RETURNED, BUT JUST MOVED TO DIFFERENT JOB SITE) -- RENTAL OF TRENCH BOX 8' X 12' W 60"-96"

UNITED RENTALS NORTH AMERICA INC

Invoice #: 315651 P.O. #: 225192 511202 2,720.00

AS PER STATE CONTRACT 8200054316 -- CONTINUATION OF RENTAL FROM PO 221994 WHICH WAS CLOSED IN ERROR (THOUGHT ITEMS WERE RETURNED, BUT JUST MOVED TO DIFFERENT JOB SITE) -- RENTAL OF TRENCH BOX 8' X 12' W 60"-96"

UNITED RENTALS NORTH AMERICA INC

Invoice #: 315652 P.O. #: 225192 511203 2,720.00

AS PER STATE CONTRACT 8200054316 -- CONTINUATION OF RENTAL FROM PO 221994 WHICH WAS CLOSED IN ERROR (THOUGHT ITEMS WERE RETURNED, BUT JUST MOVED TO DIFFERENT JOB SITE) -- RENTAL OF TRENCH BOX 8' X 12' W 60"-96"

825 Sewer Operations and Maintenance 12,012.71

610700 OPERATING SUPPLIES 133.35

ALTON L MCCAFFREY

Invoice #: 315653 P.O. #: 221196 511204 133.35

BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)

611300 MOTOR VEHICLE REPAIRS 2,571.49

ALL AMERICAN TOWING INC

Invoice #: 315417 P.O. #: 224948 510968 225.00

TOWING OF ASSET 2388 (2008 INTERNATIONAL JET TRUCK)

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315418 P.O. #: 224806 510969 125.00

ASSET#2396 P/N DIAGNOSTIC FEES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315418 P.O. #: 224806 510969 28.50

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 315418 P.O. #: 224806 510969 116.45

P/N OL-PARTS VENDOR INSTALLED PARTS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 315419 P.O. #: 224908 510970 1,049.99

REPAIR TO ASSET 3561 (2008 BOBCAT MINIHoe) -- LABOR

GULF HYDRAULICS & PNEUMATICS

Invoice #: 315419 P.O. #: 224908 510970 1,021.55

VENDOR INSTALLED PARTS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 315419 P.O. #: 224908 510970 5.00

SHOP SUPPLIES

616100 SEWERLINE SUPPLIES 6,235.00

DESIGN PRECAST INC

Invoice #: 315643 P.O. #: 224324 511194 400.00

ALL ITEMS AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- LINES 1-4 FOR SMH AT 11524 BARRONE ST -- ITEM #1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS *SMH (BARRONE)

DESIGN PRECAST INC

Invoice #: 315643 P.O. #: 224324 511194 800.00

ITEM #2: 48" X 1'0" RISER SECTION W/ STEPS *SMH (BARRONE)

DESIGN PRECAST INC

Invoice #: 315643 P.O. #: 224324 511194 350.00

ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG *SMH (BARRONE)

DESIGN PRECAST INC

Invoice #: 315643 P.O. #: 224324 511194 120.00

ITEM #10: 8" FLEXIBLE COUPLING *SMH (BARRONE)

DESIGN PRECAST INC

Invoice #: 315643 P.O. #: 224324 511194 400.00

LINES 5-9 FOR SMH A AT 11524 BARRONE ST -- ITEM #1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS *SMH A (BARRONE)

DESIGN PRECAST INC

Invoice #: 315643 P.O. #: 224324 511194 800.00

ITEM #2: 48" X 1'0" RISER SECTION W/ STEPS *SMH A (BARRONE)

DESIGN PRECAST INC

Invoice #: 315643 P.O. #: 224324 511194 350.00

ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG *SMH A (BARRONE)

DESIGN PRECAST INC

Invoice #: 315643 P.O. #: 224324 511194 40.00

ITEM #10: 8" FLEXIBLE COUPLING *SMH A (BARRONE)

DESIGN PRECAST INC

Invoice #: 315643 P.O. #: 224324 511194 35.00

ITEM #9: 6" FLEXIBLE COUPLING *SMH A (BARRONE)

DESIGN PRECAST INC				
Invoice #:	315643	P.O. #:	224324	
			511194	
			400.00	
LINES 10-13 FOR SMH B AT 11524 BARRONE ST -- ITEM #1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS *SMH B (BARRONE)				
DESIGN PRECAST INC				
Invoice #:	315643	P.O. #:	224324	
			511194	
			800.00	
ITEM #2: 48" X 1'0" RISER SECTION W/ STEPS *SMH B (BARRONE)				
DESIGN PRECAST INC				
Invoice #:	315643	P.O. #:	224324	
			511194	
			350.00	
ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG *SMH B (BARRONE)				
DESIGN PRECAST INC				
Invoice #:	315643	P.O. #:	224324	
			511194	
			120.00	
ITEM #10: 8" FLEXIBLE COUPLINGS *SMH B (BARRONE)				
DESIGN PRECAST INC				
Invoice #:	315643	P.O. #:	224324	
			511194	
			400.00	
LINES 14-17 FOR SMH AT HEWES & 2ND -- ITEM #1: 48" DIAMETER X 1'0" CONE SECTION W/ STEPS *SMH (HEWES & 2ND)				
DESIGN PRECAST INC				
Invoice #:	315643	P.O. #:	224324	
			511194	
			400.00	
ITEM #2: 48" X 1'0" RISER SECTION W/ STEPS *SMH (HEWES & 2ND)				
DESIGN PRECAST INC				
Invoice #:	315643	P.O. #:	224324	
			511194	
			350.00	
ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG *SMH (HEWES & 2ND)				
DESIGN PRECAST INC				
Invoice #:	315643	P.O. #:	224324	
			511194	
			120.00	
ITEM #10: 8" FLEXIBLE COUPLINGS *SMH (HEWES & 2ND)				
620900	CONTRACTUAL FEES			480.00
DANIEL BLANCHARD				
Invoice #:	315645	P.O. #:	225143	
			511196	
			30.00	
MATERIAL AND LABOR TO REPAIR HOLDING LUGS ON TRENCH BOX BEING USED FOR PASS ROAD SEWER PROJECT -- MATERIALS				
DANIEL BLANCHARD				
Invoice #:	315645	P.O. #:	225143	
			511196	
			450.00	
LABOR				
626001	TELEPHONE			1.90
A T & T				
Invoice #:	315835	P.O. #:	MANUAL	
			511389	
			1.90	
626002	ELECTRIC			2,543.77

COAST ELECTRIC POWER ASSOC			
Invoice #: 315723	P.O. #: MANUAL	511275	307.78
COAST ELECTRIC POWER ASSOC			
Invoice #: 315724	P.O. #: MANUAL	511276	151.99
COAST ELECTRIC POWER ASSOC			
Invoice #: 315725	P.O. #: MANUAL	511277	39.00
COAST ELECTRIC POWER ASSOC			
Invoice #: 315728	P.O. #: MANUAL	511280	76.06
COAST ELECTRIC POWER ASSOC			
Invoice #: 315729	P.O. #: MANUAL	511281	65.27
COAST ELECTRIC POWER ASSOC			
Invoice #: 315730	P.O. #: MANUAL	511282	67.25
COAST ELECTRIC POWER ASSOC			
Invoice #: 315731	P.O. #: MANUAL	511283	57.30
COAST ELECTRIC POWER ASSOC			
Invoice #: 315732	P.O. #: MANUAL	511284	190.62
COAST ELECTRIC POWER ASSOC			
Invoice #: 315733	P.O. #: MANUAL	511285	237.46
COAST ELECTRIC POWER ASSOC			
Invoice #: 315735	P.O. #: MANUAL	511287	75.01
COAST ELECTRIC POWER ASSOC			
Invoice #: 315736	P.O. #: MANUAL	511288	52.44
COAST ELECTRIC POWER ASSOC			
Invoice #: 315737	P.O. #: MANUAL	511289	114.42
COAST ELECTRIC POWER ASSOC			
Invoice #: 315738	P.O. #: MANUAL	511290	145.25

COAST ELECTRIC POWER ASSOC			
Invoice #:	315739	P.O. #:	MANUAL
		511291	51.82
COAST ELECTRIC POWER ASSOC			
Invoice #:	315740	P.O. #:	MANUAL
		511292	115.16
COAST ELECTRIC POWER ASSOC			
Invoice #:	315741	P.O. #:	MANUAL
		511293	113.77
COAST ELECTRIC POWER ASSOC			
Invoice #:	315743	P.O. #:	MANUAL
		511295	41.65
COAST ELECTRIC POWER ASSOC			
Invoice #:	315744	P.O. #:	MANUAL
		511296	56.25
COAST ELECTRIC POWER ASSOC			
Invoice #:	315745	P.O. #:	MANUAL
		511297	41.26
COAST ELECTRIC POWER ASSOC			
Invoice #:	315746	P.O. #:	MANUAL
		511298	48.45
COAST ELECTRIC POWER ASSOC			
Invoice #:	315747	P.O. #:	MANUAL
		511299	398.39
COAST ELECTRIC POWER ASSOC			
Invoice #:	315748	P.O. #:	MANUAL
		511300	47.89
COAST ELECTRIC POWER ASSOC			
Invoice #:	315749	P.O. #:	MANUAL
		511301	49.28
626003	WATER		47.20
CITY OF GULFPORT			
Invoice #:	315561	P.O. #:	MANUAL
		511112	41.80
CITY OF GULFPORT			
Invoice #:	315562	P.O. #:	MANUAL
		511113	5.40

629300 INSURANCE PREMIUMS 26,790.15

BXS INSURANCE, INC

Invoice #: 315443

P.O. #: MANUAL

510994

15,000.00

BXS INSURANCE, INC

Invoice #: 315452

P.O. #: MANUAL

511003

3,259.00

BXS INSURANCE, INC

Invoice #: 315465

P.O. #: MANUAL

511016

7,133.15

BXS INSURANCE, INC

Invoice #: 315466

P.O. #: MANUAL

511017

50.00

BXS INSURANCE, INC

Invoice #: 315654

P.O. #: MANUAL

511205

1,348.00

Grand Total**564,557.89****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 5th day of October, 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-04-026.000. Lots 11 & 12 Blk. 89 Original Gulfport. Awarded To 860 Property Maintenance For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 31st Ave. (Chiney Joe Jr & Wf) Case 7610
- Parcel 2: 0711I-01-092.000. Lot 3 Blk 17 Hungerford Add. Awarded To Jones Contracting Services For \$300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1235 37th Ave. (Trump Peter F) Case 7887
- Parcel 3: 0808F-02-011.000. Lot 25 Northwood Hills East Subd. Awarded To Purposed By Design Lawn Maintenance Llc For \$680.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Fence From Site Located At 15021 Government St. (Lancaster Kimberly Lee & Davis Tran) Case 7957
- Parcel 4: 0908L-02-015.007. Lot 19 Wingate Subd Unit 2. Awarded To Jones Contracting Services For \$300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 120 Faust Dr. (Chemerys Zachary J) Case 8033

- Parcel 5: 0710N-03-031.000. Lots 5 To 8 Inc Blk 7 Kenelsworth Park Sec 31-7-11. Awarded To 860 Property Maintenance For \$300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2920 55th Ave. (Isp Properties Llc) Case 8060
- Parcel 6: 0711L-02-077.000. S 10 Ft Of Lot 15 & All Lots 16 & 17 Blk 15 Central Beach. Awarded To Purposed By Design Lawn Maintenance Llc For \$680.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1122 Rich Ave. (Avos Design Llc) Case 8088
- Parcel 7: 0711I-03-023.000. Lots 25 & 26 Less E 50 Ft Blk 21 West Side 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 924 39th Ave. (Luu Toan Bao & Evan) Case 8092
- Parcel 8: 0807I-01-001.092. Lot 30 Huntington Subd. 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 13642 Huntington Cir. (Gonzalez Victor D) Case 8120
- Parcel 9: 0708H-03-073.000. Lot 9 Blk 5 Kenwood Subd. Awarded To 860 Property Maintenance For \$225.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings From Site Located At 16140 Carolyn St. (Ferrill Larry J Jr & Kelly S) Case 8135
- Parcel 10: 0809M-02-004.037. Lot F Forest Heights. Awarded To Jones Contracting Services For \$450.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Tulip Ct. (Griggs Elizabeth Mccree) Case 8300

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 23, 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 5th Day Of October, 2021.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: SEPTEMBER 23, 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-04-026.000. Lots 11 & 12 Blk. 89 Original Gulfport. Awarded To 860 Property Maintenance For \$200.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 31st Ave. (Chiney Joe Jr & Wf) Case 7610
- Parcel 2: 0710N-03-031.000. Lots 5 To 8 Inc Blk 7 Kenelsworth Park Sec 31-7-11. 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 2920 55th Ave. (Isp Properties Llc) Case 8060
- Parcel 3: 0711L-02-077.000. S 10 Ft Of Lot 15 & All Lots 16 & 17 Blk 15 Central Beach. Awarded To Purposed By Design Lawn Maintenance Llc For \$680.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1122 Rich Ave. (Avos Design Llc) Case 8088

WARD 2

- Parcel 4: 0711I-01-092.000. Lot 3 Blk 17 Hungerford Add. Awarded To Jones Contracting Services For \$300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 1235 37th Ave. (Trump Peter F) Case 7887
- Parcel 5: 0711I-03-023.000. Lots 25 & 26 Less E 50 Ft Blk 21 West Side 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 924 39th Ave. (Luu Toan Bao & Evan) Case 8092

WARD 3

Parcel 6: 0809M-02-004.037. Lot F Forest Heights. Awarded To Jones Contracting Services For \$450.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At Tulip Ct. (Griggs Elizabeth Mccree) Case 8300

WARD 6

Parcel 7: 0908L-02-015.007. Lot 19 Wingate Subd Unit 2. Awarded To Jones Contracting Services For \$300.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 120 Faust Dr. (Chemerys Zachary J) Case 8033

WARD 7

Parcel 8: 0808F-02-011.000. Lot 25 Northwood Hills East Subd. Awarded To Purposed By Design Lawn Maintenance Llc For \$680.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Remove Fence From Site Located At 15021 Government St. (Lancaster Kimberly Lee & Davis Tran) Case 7957

Parcel 9: 0807I-01-001.092. Lot 30 Huntington Subd. 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 13642 Huntington Cir. (Gonzalez Victor D) Case 8120

Parcel 10: 0708H-03-073.000. Lot 9 Blk 5 Kenwood Subd. Awarded To 860 Property Maintenance For \$225.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings From Site Located At 16140 Carolyn St. (Ferrill Larry J Jr & Kelly S) Case 8135

TOTAL: \$ 3435.00

MEMORANDUM – CITY OF GULFPORT

Date: SEPTEMBER 21, 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: 0711K-01-010.000. Lots 4 & 5 Blk 9 Gaston Point Add. Property Located At 1417 Woodward Ave A. For Violation Of Remove/Haul Off Trash & Debris. (Lvs & Lccc Gp Properties Llc) Case: 8469

Parcel 2: 0711N-04-019.000. Lot 8 Blk 2 Allendale Add; Also That Part Of W 1/2 Of Alley Lying E Of Lot Now Vacated As Per Bk 1523/197 Sec 7-8-11. Property Located At 704 Allendale Ave. For Violation Of Remove/Haul Off Trash & Debris. (Heartview Trust) Case: 8476



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

9/13/2021

VIA REGULAR U. S. MAIL

HEARTVIEW TRUST C/O JONATHAN E HARRELL
13036 MEADOWLARK AVE
GRANADA HILLS, CA 91344

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 704 ALLENDALE AVE

Dear HEARTVIEW TRUST:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 704 ALLENDALE AVE, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

In order to avoid these actions being taken against you, you must have the property properly cleaned (so that it no longer is in a state of uncleanliness as to be a menace to the public health, safety and welfare of the community) and have this completed **within seven (7) days of the date of this letter**. On or after the eighth (8th) day following the date of this letter, the City will commence efforts to have it cleaned and will then pursue assessment and recovery of costs and monies against you and the property as set out above or as otherwise permitted under law. The City may additionally pursue other actions or efforts against you and/or the property, which could include, without limitation, other assessments, penalties, damages, and relief under civil, criminal, and/or administrative laws or regulations.

If you have any questions concerning this Notice or its contents, please immediately contact Jeremy Perry at (228) 868-5718.

Sincerely,

Jeremy Perry

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 704 ALLENDALE 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

9/13/2021

VIA REGULAR U. S. MAIL

HEARTVIEW TRUST C/O JONATHAN E HARRELL
704 ALLENDALE AVE
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 704 ALLENDALE AVE

Dear HEARTVIEW TRUST:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 704 ALLENDALE 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,

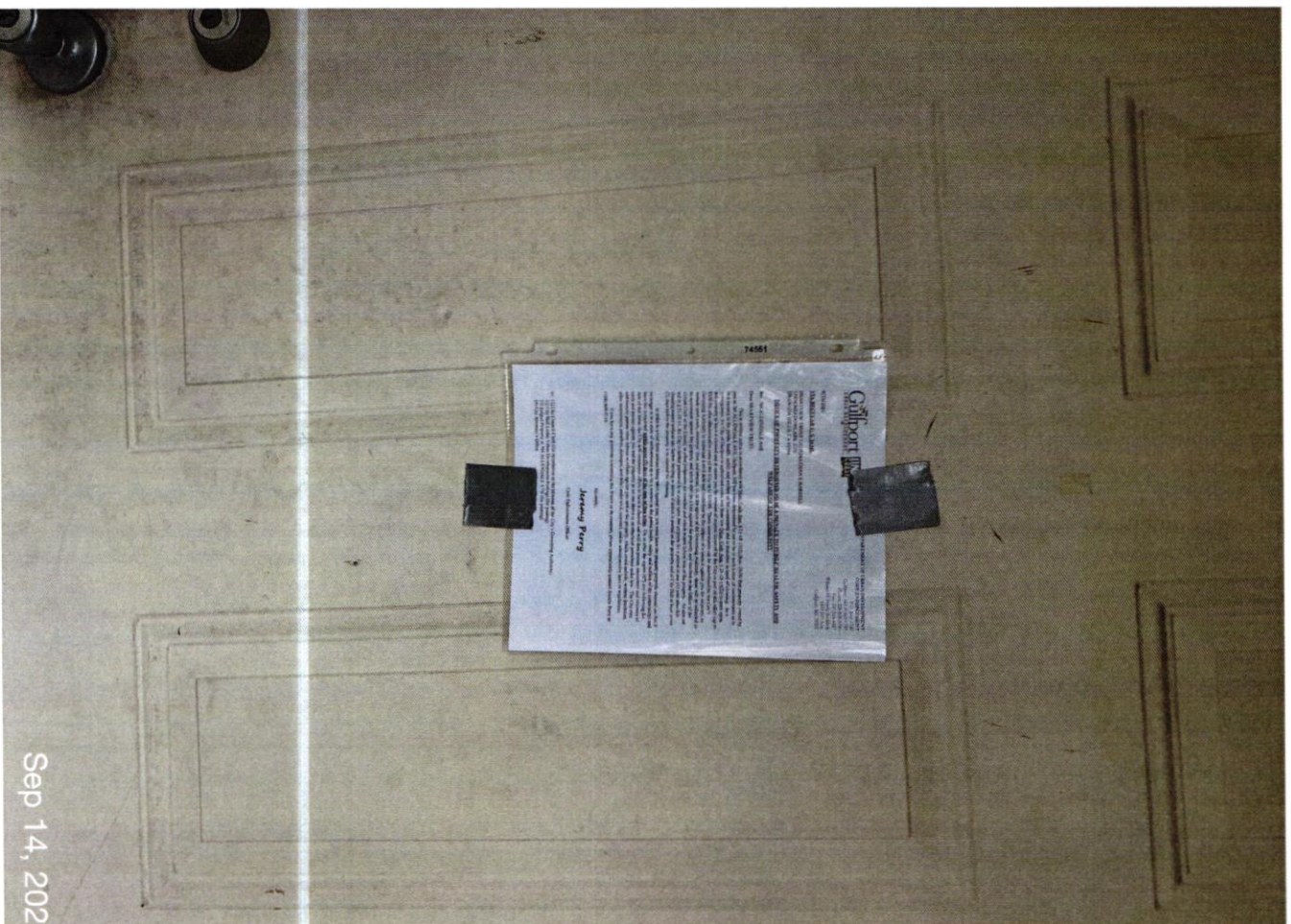
Jeremy Perry

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 704 ALLENDALE AVE (for posting)
(4) City Attorney's Office



Sep 14, 2021



Sep 14, 2021



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

9/13/2021

VIA REGULAR U. S. MAIL

LVS & LCCC GP PROPERTIES LLC
11503 MAGNOLIA ESTATES LANE
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 1417 WOODWARD AVE A

Dear LVS & LCCC GP PROPERTIES LLC:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 1417 WOODWARD AVE A, Gulfport, MS has been determined by me to be in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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Sincerely,

Jeremy Perry

Code Enforcement Officer

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(3) Subject Property at 1417 WOODWARD AVE A (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

9/13/2021

VIA REGULAR U. S. MAIL

LVS & LCCC GP PROPERTIES LLC
1417 WOODWARD AVE
GULFPORT, MS 39501

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
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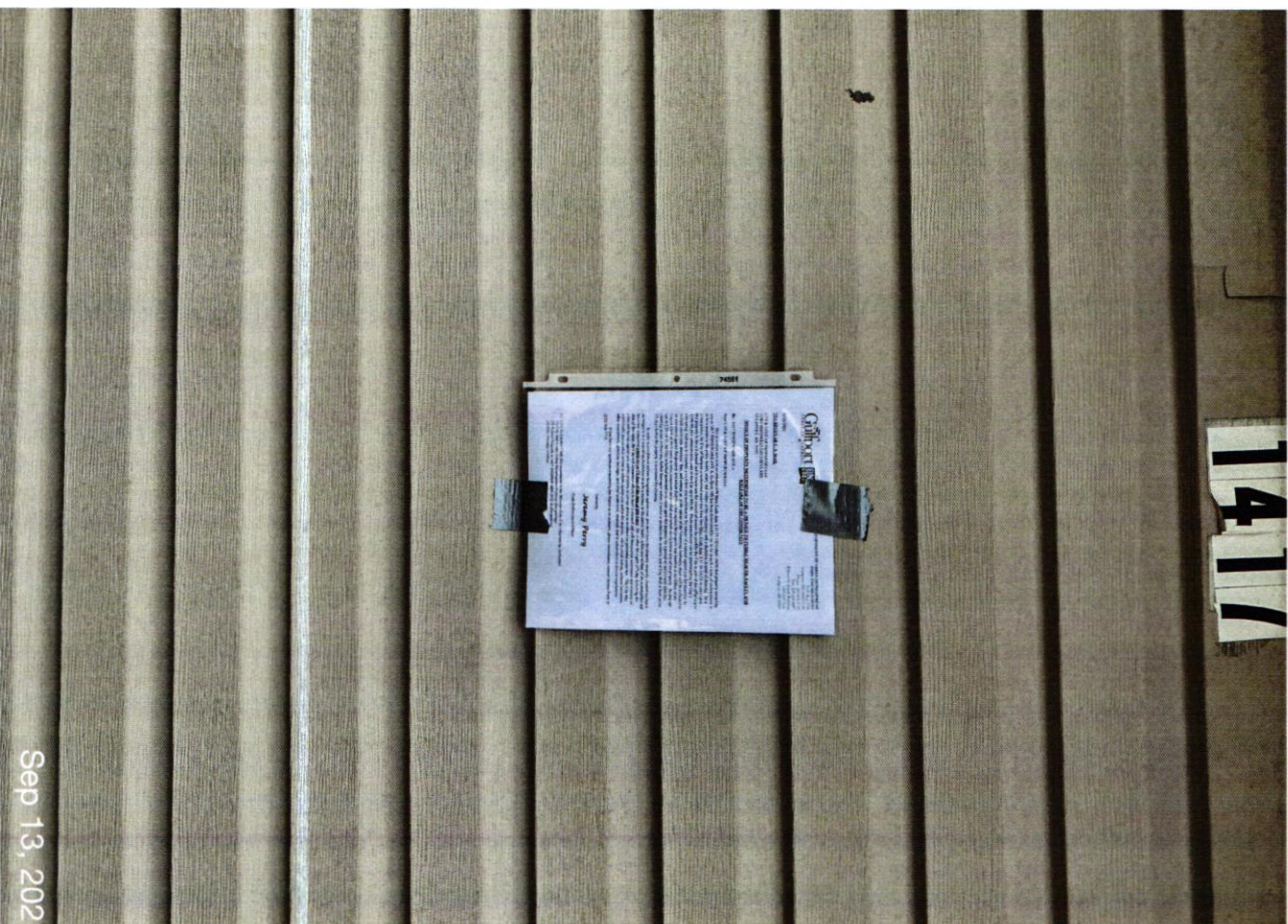
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Jeremy Perry

Code Enforcement Officer

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(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 1417 WOODWARD AVE A (for posting)
(4) City Attorney's Office



Sep 13, 2022



Sep 13, 2022

MEMORANDUM – CITY OF GULFPORT

Date: SEPTEMBER 21, 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: 0808O-02-111.000. Lot 1 Bel-Aire Subd 7th Add. Property Located At 101 Ralph Dr. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. (Tolar Terry & Eilermann Janet) Case: 8503



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 20, 2021

TOLAR TERRY & EILERMANN JANET
2620 RUE PALAFOX
BILOXI, MS 39531

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0808O-02-111.000
101 RALPH 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):
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 **SEVEN (7) 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 SEVEN (7) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 8503



September 20, 2021

TOLAR TERRY & EILERMANN JANE
1452 CHESTWOOD COVE
GULFPORT, MS 39503

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

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference Tax Parcel Number: 08080-02-111000
101 RALPH DR

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Respectfully yours,
Travis Johnson

Travis Johnson
City of Gulfport Code Official

Case Number: 8503

74551

Sep 20, 2021 at 4:05 PM



Sep 20, 2021 at 4:06 PM

Notice to Bidders

Notice is hereby given that the City of Gulfport will receive sealed bids until Ten O'clock A.M., Local Time, November 9, 2021, at the Office of Procurement, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

GROUP C1-Limestone.

GROUP C2A-Culvert and Ram Neck

GROUP E – Ready Mix Concrete

GROUP J-Ductile or Cast Iron Grates and Frames

GROUP K - Sewage Control Panels and Pumps

GROUP N1-Chlorine GROUP

GROUP P3-Fencing

GROUP P-Street Marking Signs

GROUP J1-WaterSewerSupplies

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.”

The City of Gulfport reserves the right to utilize “anti-sniping” for reverse auctions. Anti-sniping is a tool that automatically extends the bid time for a reverse auction by five (5) minutes if a vendor places a bid in the final five (5) minutes of the reverse auction. The anti-sniping effect will also auto extend the reverse auction bid time any time a bid is placed in the last five (5) minutes of the reverse auction and can auto extend the reverse auction multiple times until the bidding on the reverse auction ends.

Electronic copies of the bid specifications are available by contacting jversiga@gulfport-ms.gov or from Central Bidding at www.centralbidding.com. All bids must comply with the specifications provided. The City of Gulfport reserves the right to amend the specifications as necessary and agrees to notify all parties having requested bid packets. The Office of Procurement reserves the right to extend the auction date if necessary to complete the bid proposal pre-qualification process.

Above items are to be submitted on the bid form as provided. Failure to do so may disqualify the bidder. Bid packages may be obtained from the Purchasing Office, Hardy Building 1410 24th Ave, Gulfport, MS 39501, between the hours of 8:00 A.M. AND 5:00 P.M., Monday through Friday. Bid packages may be faxed or emailed upon request by contacting the Purchasing Office at 228-868-5705, Ext 6550 or email at jversiga@gulfport-ms.gov.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the “lowest and best” bid submitted.

The owner 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 Owner’s office prior to the bid opening at the time, date and location listed above.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

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.

Ad Dates: 10/7/21 & 10/14/21

Send Invoice & Proof of Publication to: Jessica Versiga
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

ADVERTISEMENT FOR BIDS

CITY OF GULFPORT

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

The City of Gulfport is seeking sealed bids for the Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Contract. Sealed bids will be received at the City of Gulfport Procurement Office located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on **November 10, 2021 at 10:00 am**.

Scope of Work: This project includes CCTV inspection, cleaning and internal repairs and/or maintenance to sewer and drainage pipes. All work will be without excavations. This is a unit price contract and the Owner will assign Work Orders to the successful bidder based on the unit price bid.

Plans and specifications may be obtained from the Procurement Office by emailing the Procurement Office at purchasing@gulfport-ms.gov or on 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.”

Questions – All questions regarding this bid should be directed to purchasing@gulfport-ms.gov or facsimile (228) 868-5704. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

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.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of the conditions in the contract.

For bids exceeding \$50,000.00, bidder must indicate his Certificate of Responsibility Number on the outside of the sealed bid as required by MS Law. Effective July 1, 2010; Per MS code 31-3-21(3); any bid submitted by a non-resident contractor which does not include the nonresident contractor’s current state law pertaining to such state’s treatment of non-resident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident’s contractor’s state, then the non-resident contract may provide a statement to that effect.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

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.

Publication Dates: October 7, 2021 and October 14, 2021

Send Invoice & Proof of Publication to: **Jessica Versiga**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: September 27, 2021

Ref: Renewable Term Contracts (FY2022)

The City of Gulfport is exercising the right to request an extension of the following Term Contracts for a second term of twelve (12) months, commencing January 1, 2022, with all prices remaining constant.

Thank you for your consideration.

Group C: Sundry Road Materials
Group C3: Hot Bituminous Pavement
Group C8: Infield, Track and Walkway
Group J2: Pre Cast Concrete Manholes
Group U: Electronic Equipment

DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-1604-DR-MS

Entity's Name: City of Gulfport

Governing Body Type: City Council

Applicant Agent Information

Name: Todd Harman

Official Title: Director of Finance and Accounting

Address: PO Box 1708

City/State/Zip: Gulfport MS 39502

Work Phone: 228-868-5705 x6542

Cell Phone: _____

Email Address: tharman@gulfport-ms.gov

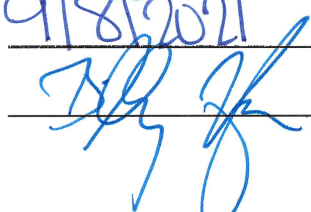
On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

Certifying Official Information (Cannot be the same as the Applicant Agent):

Name: Billy Hewes

Title: Mayor

Date: 9/8/2021

Signature: 

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.



STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

DISASTER: FEMA- 1604 -DR-MS

APPLICANT FIPS #: 047-29700-00

APPLICANT NAME: City of Gulfport

This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.

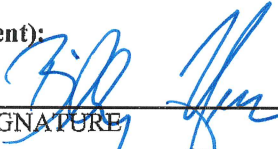
The designated representative of the Applicant certifies that:

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.

12. The Applicant acknowledges that it is the Applicant's responsibility to ensure all Federal, State, and local laws, regulations, rules and guidelines applicable to any FEMA grant program are adhered to. If said laws, regulations, rules and guidelines are not adhered to, responsibility for noncompliance is the Applicants.
13. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988 44 CFR Part 17, Subpart F.
15. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.
16. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees and 44 CFR Part 18, New Restrictions of Lobbying.
17. The Applicant will comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
18. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance.
19. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
20. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
21. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
22. The Applicant will return all unspent federal funds for uncompleted small projects prior to requesting additional funds for other projects.
23. The Applicant authorizes the Governor's Authorized Representative to recoup the unspent funds referenced in item 22 above, by subtracting that amount from other federal funds owed to it for other approved work when the amount owed is larger than the refund.
24. The Applicant will comply with all uniform administrative requirements which are set forth in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-107, and implemented by 44 CFR Part 206.
25. The Applicant shall first endeavor to settle any controversy or claim arising from or relating to this Agreement, or the breach thereof, directly with the Executive Director of MEMA, or designated representative, before exhausting any other remedies or appeals to other governing authorities.

Certifying Official (Cannot be the Applicant Agent):

Billy Hewes, Mayor
NAME (Print)


SIGNATURE

9/8/2021
DATE

Applicant Agent:

Todd Harman

NAME (Print)


SIGNATURE

8/16/2021
DATE

MEMA Only

Governor's Authorized Representative:

Stephen C. McCraney, Executive Director

NAME

SIGNATURE

DATE



FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

(This requirement is for all grant funding received)

1.) Applicant: CITY OF GULFPORT 2.) DUNS + 4: 083441931

3.) Registered in SAM (System of Award Management): Yes ☒ No ☐

4.) Physical Address Associated w/ DUNS #

Street 2200 15TH ST

City GULFPORT State MS

9-digit Zip (Must have 9 digit) 39501 - Country U.S.

5a.) Is your annual gross revenue made up of 80% or more in U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements? NO

b.) Do you receive \$25 Million or more in annual gross revenue from U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements? NO

6.) Is salary information for all top management positions available to public on SEC.gov?
NO BUT IT IS PUBLICLY AVAILABLE

7.) Do you subaward any grant funds received from MEMA? NO

8.) Applicant Point of Contact

Name:	<u>TODD HARMAN</u>
Agency:	<u>CITY OF GULFPORT</u>
Title:	<u>DIRECTOR OF FINANCE & ACCOUNTING</u>
Phone:	<u>228-868-5705 x 6542</u>
Mailing Address:	<u>PO Box 1780</u>
City/State/Zip:	<u>GULFPORT MS 39503</u>
Email:	<u>THARMAN@GULFPORT-MS.GOV</u>

I, Todd Harman hereby certify to the best of my knowledge and belief that the report is true, complete, and accurate.

For MEMA Office Use Only

Grant Award Name _____ Grant Award ID# _____

Grant Award Amount _____ Date Obligated _____ Project # _____ Revision# _____

MEMA Officials Initials _____ Entered into FSRS.gov by _____

Date Entered _____

DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-4576-DR-MS

Entity's Name: CITY OF GULFPORT

Governing Body Type: CITY COUNCIL

Applicant Agent Information

Name: TODD HARMAN

Official Title: DIRECTOR OF FINANCE & ACCOUNTING

Address: PO BOX 1780

City/State/Zip: GULFPORT MS 39502

Work Phone: 228-868-5705 x 6542

Cell Phone: _____

Email Address: THARMAN@GULFPORT-MS.GOV

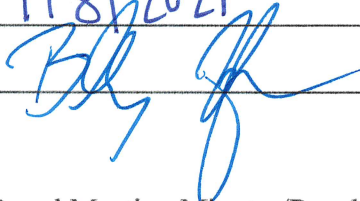
On behalf of the Agency listed above, the designated Applicant Agent is authorized to execute applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93.228), amended by Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, (Public Law 100-707) and to file them with the Governor's Authorized Representative.

Certifying Official Information (Cannot be the same as the Applicant Agent):

Name: Billy Hewes

Title: Mayor

Date: 9/8/2021

Signature: 

A certified copy of the Board Meeting Minutes/Resolution designating the Applicant Agent is attached.

Examples of Governing Body Type are Board of Supervisors, City Council, Executive Counsel, etc.



STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

DISASTER: FEMA-4576-DR-MS

APPLICANT FIPS #: 041-29700-00

APPLICANT NAME: City of Gulfport

This Agreement is between the State of Mississippi, Mississippi Emergency Management Agency (MEMA) and the undersigned State Agency, political subdivision of the State, private nonprofit organizations, or authorized tribal organizations (Applicant). This Agreement shall be effective on the date signed by the State and Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above-referenced disaster.

The designated representative of the Applicant certifies that:

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant is responsible for all costs determined to be ineligible or unreasonable by FEMA and/or MEMA. The Applicant is also responsible for the repayment of any de-obligations recommended by the DHS OIG and agreed upon by FEMA. Should the funds not be returned to the State in a reasonable time frame, then collection of such funds will be handed over to the State Auditor for action.
5. The Applicant is aware of and shall comply with cost-sharing requirements for Federal and State assistance. While the cost share is subject to change depending on the severity of a disaster, the minimum Federal cost share is 75 percent of the eligible costs. The normal cost share is 75% Federal and the non-federal share is split equally by the State and local. The exception is with PNPs who are responsible for the entire 25% non-federal share.
6. The Applicant is aware that limited funding, which requires cost sharing, may be made available for mitigation of future damages.
7. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Super Circulars and A-133 as applicable and/or as directed by the Governor's Authorized Representative.
8. The Applicant shall provide Quarterly Reports to the State which indicates the anticipated completion date for each project, together with any other circumstances that may affect the completion date, the scope of work, the project costs, or any other factor that may affect compliance of this Agreement.
9. The Applicant shall comply with the Single Audit Amendments of 1996 under the Code of Federal Regulations Part 200 – Super Circular: Subsection 200.501. The Applicant shall provide copies of every audit report issued on the entity at the time of its receipt by the entity to the Governor's Authorized Representative.
10. The Applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
11. The Applicant will return to the State, within thirty (30) days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.

- Certifying Official (Cannot be the Applicant Agent):**

SIGNATURE

SIGNATURE

SIGNATURE _____

Page 2 of 2



FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

(This requirement is for all grant funding received)

1.) Applicant: CITY OF GULFPORT 2.) DUNS + 4: 083441931

3.) Registered in SAM (System of Award Management): Yes ☒ No ☐

4.) Physical Address Associated w/ DUNS #

Street 2200 15TH ST

City GULFPORT State MS

9-digit Zip (Must have 9 digit) 39501 - Country U.S.

5a.) Is your annual gross revenue made up of 80% or more in U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements? NO

b.) Do you receive \$25 Million or more in annual gross revenue from U.S. Federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements? NO

6.) Is salary information for all top management positions available to public on SEC.gov?
NO BUT IT IS PUBLICLY AVAILABLE

7.) Do you subaward any grant funds received from MEMA? NO

8.) Applicant Point of Contact

Name:	<u>TODD HARMAN</u>
Agency:	<u>CITY OF GULFPORT</u>
Title:	<u>DIRECTOR OF FINANCE & ACCOUNTING</u>
Phone:	<u>228-868-5105 x 6542</u>
Mailing Address:	<u>PO Box 1780</u>
City/State/Zip:	<u>GULFPORT MS 39503</u>
Email:	<u>THARMAN@GULFPORT-MS.GOV</u>

I, Todd Harman hereby certify to the best of my knowledge and belief that the report is true, complete, and accurate.

For MEMA Office Use Only

Grant Award Name _____ Grant Award ID# _____

Grant Award Amount _____ Date Obligated _____ Project # _____ Revision# _____

MEMA Officials Initials _____ Entered into FSRS.gov by _____

Date Entered _____

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT ("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 **PAM WINSTON** (herein "Winston" or "Grants Manager"), having an address of 21002 Ponderosa Trail, Kiln, MS 39556, 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 Chief of Police has recommended, and the Governing Authority has found it in the best interest of the City, that the City, in light of recent personnel changes, retain the services of a Police Grants Manager to assist with the managing and oversight of police grants, under the terms and conditions set forth herein; and

WHEREAS, the Pam Winston is an experienced grants manager, specifically with regard to police grants, and has over 20 years of experience managing and overseeing police grants for the City of Gulfport.

NOW THEREFORE, for good and valuable consideration as herein provided, Grants Manager agrees to perform professional managing of grants according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work.** The Grants Manager shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, manage, oversee and track various police grants (local, state and federal) and monitor incoming and outgoing grant funds for the Gulfport Police Department. The Grants Manager shall maintain the required documentation and produce and provide required paperwork to maintain local, state and federal grants. The Grants Manager will follow all local, state, and federal guidelines, policy and law to ensure compliance with grant requirements.

2. **Manner of Service.** Services provided by the Grants Manager pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and in accord with applicable grant terms and conditions. Services to be provided by the Grants

Manager, insofar as applicable and necessary in any given case, shall include, but not be limited to, payroll documentation of Officers working grants, tracking of Officer overtime for grants or other events, submitting monthly, quarterly, or yearly grant required documentation, use of state or federal grant portals, and any other activities as may be required to ensure compliance with grant requirements. Grants Manager acknowledges and agrees to adhere to and comply with any and all requirements, standards, and policies associated with the provision of services during grant application, submission, managing and closing. The Grants Manager will work a maximum of 16 hours per week. Where workload and deadlines require more than 16 hour per week, additional hours may be worked where approved, in writing and in advance, by the Commander of Support.

3. **Compensation.** The City of Gulfport shall pay the Grants Manager Thirty (\$30.00) dollars per hour for services provided during the Term of this Agreement, with the total amount to be paid under this Agreement not to exceed \$20,000.00. Grants Manager agrees to submit a monthly invoice to the City (Commander of Support) on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. 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 the term September 1, 2021, and thru August 31, 2022, ("Term") unless sooner terminated or canceled as set forth herein.

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 another person or 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) *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) Grants Manager certifies that they shall be licensed, certified, experienced, and qualified and able to perform any and all services for which she accepts engagement under this Agreement, and Grants Manager agrees to notify City immediately if any of their licenses are terminated or suspended or their credentials change so as to limit their 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 the Grants Manager shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Grants Manager shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The City agrees that they have secured or will secure at their own expense, all equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. Taxes. City and the Grants Manager acknowledge and agree that the Grants Manager 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 the Grants Manager from City under this Agreement.

10. Compliance with Legal Obligations; Communication. The Grants Manager agrees that, in rendering services under this Agreement, they shall comply with all legal requirements of any kind. The Grants Manager shall further comply with all federal, state, and local laws. The Grants Manager shall also make provision for prompt and effective communication with grant requirements pursuant to this Agreement.

11. Record Retention. The Grants Manager represents they will maintain files related to this Agreement in file storage provided by the City, which in the sole professional judgment of the Grants Manager, they determine are necessary. After the grant ends, or a file is closed, the Grants Manager will maintain the files in accordance with any legal and ethical laws, obligations, or requirements at the Police Department.

12. Confidentiality. The Grants Manager agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation, any confidential information that the Grants Manager may acquire during the term of, and in the course of managing or documenting the grant.

13. Notices. Official notice to the Grants Manager 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 Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies 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 City Attorney.

14. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Grants Manager 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.

15. **Governing Law.** City and the Grants Manager acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

16. **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 the Grants Manager.

17. **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 the Grants Manager, its executors, administrators, heirs, and other successors in interest. The Grants Manager's rights and obligations under this Agreement are not assignable.

18. **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 also signed by the Grants Manager.

[REST OF PAGE LEFT BLANK INTENTIONALLY.]

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and

year hereinafter stated.

PAM WINSTON

By: Pam Winston

Printed Name: Pam Winston

Title: _____

Date: 9-20-2021

CITY OF GULFPORT

Post Office Box 1780

Gulfport, Mississippi 39502-1780

By: Billy Hewes

Printed Name: Billy Hewes

Title: Mayor

Date: 8/18/2021

Between the
City of Gulfport
And
Neel-Schaffer

SUPPLEMENTAL AGREEMENT NO. 2

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

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

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

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

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

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

Scope-of-Work

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

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

Fees and Expenses Schedule:

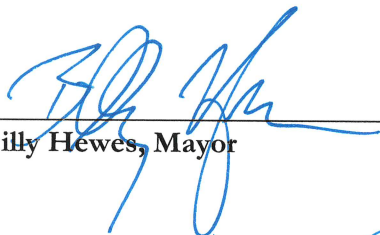
	Labor Cost & Overhead	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$547,708.56	\$2,035.25	\$65,725.03	\$304.58	\$630,247.81	\$1,246,021.23
SA #1	\$210,425.21	\$0.00	\$25,251.02	\$124.32	\$88,923.20	\$324,723.75
SA #2	\$436,647.62	\$0.00	\$52,433.72	\$181.23	\$537,252.45	\$1,026,815.02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

Detailed Breakdown is provided behind EXHIBIT A.

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

Dated, the 28 day of September, 2021.

City of Gulfport



Billy Hewes, Mayor

Dated, the 26th day of August, 2021.

Neel-Schaffer



Steven A. Twedt, P.E.

EXHIBIT A

SCOPE OF WORK

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

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

PROJECT MANAGEMENT

Part 1 – Project Management

Part 2 – Environmental Documentation

Part 3 – Permitting

GEOTECHNICAL INVESTIGATIONS

Part 1 – Bridge Foundation Investigation

RIGHT OF WAY PLANS

Part 1 -- Right-of-Way Plan Update

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

PRELIMINARY CONSTRUCTION PLANS

Part 1 – Roadway Plans

Part 2 – Bridge Plans

PROJECT MANAGEMENT

PART 1 – PROJECT MANAGEMENT

A. Project Organization and Schedule

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

B. Monthly Progress Reports and Meetings

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

EXHIBIT A

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

C. Project Coordination

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

PART 2 – ENVIRONMENTAL DOCUMENTATION:

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

PART 3 – PERMITS

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

GEOTECHNICAL INVESTIGATIONS

PART 1 -- BRIDGE FOUNDATION GEOTECHNICAL REPORT

Subsurface Investigation:

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

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

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

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

EXHIBIT A

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

Laboratory Testing:

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

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

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

Engineering Analysis:

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

Geotechnical Investigation Report:

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

EXHIBIT A

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

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

RIGHT OF WAY PLANS

PART 1 - RIGHT-OF-WAY PLAN

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

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

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

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

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

EXHIBIT A

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

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

Survey Data Submittal

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

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

PART 2 - RIGHT-OF-WAY MAPS AND DEEDS

EXHIBIT A

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

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

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

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

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

Field Staking

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

EXHIBIT A

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

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

PRELIMINARY CONSTRUCTION PLANS:

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

PART 1 – ROADWAY PLANS

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

HYDRAULICS

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

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

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

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

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

EXHIBIT A

Part 2 – BRIDGE CONSTRUCTABILITY REVIEW

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

Substructure Construction

Potential substructure shoring requirements.

Potential overhead utility conflicts.

Crane locations for pile installation and concrete operations.

Concrete placement methods (direct placement, bucket, or pumping).

Potential lane closures required during this phase.

Superstructure Construction

Beam transport truck access to the site.

Potential crane locations during beam erection and a general beam erection sequence.

Potential overhead utility conflicts.

Proposed beam bracing requirements during construction.

Construction considerations during deck construction.

Concrete placement methods (direct placement, bucket, or pumping).

Potential lane closures required during this phase.

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

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

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

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

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

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

Overhead	%	165.22%	\$38,767.95
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Fixed Fee	%	12.00%	\$7,467.89
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FCCM Overhead	%	0.11%	\$25.81
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Direct Costs:	Qty.	Unit Price ¹	
Mileage		\$0.560	\$0.00
Meals		\$46.00	\$0.00
Lodging		\$96.00	\$0.00
Postage			
Supplies			
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$69,726.09

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

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

Raw Labor Rates	\$86.55	\$69.96	\$51.42	\$27.47	\$47.35	\$33.41	\$25.84	
Labor Cost	\$13,155.60	\$12,872.64	\$24,887.28	\$8,350.88	\$9,375.30	\$1,737.32	\$0.00	\$70,379.02
Overhead	%						165.22%	\$116,280.22
Fixed Fee	%						12.00%	\$22,399.11
FCCM Overhead	%						0.11%	\$77.42

Direct Costs:	Qty.	Unit Price ¹	
Mileage		\$0.560	\$0.00
Meals	0	\$46.00	\$0.00
Lodging	0	\$96.00	\$0.00
Postage			
Supplies			
Reproductions			
Other			

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$209,135.77

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

Raw Labor Rates	\$79.90	\$70.20	\$52.80	\$32.00	\$32.00	\$25.20	\$0.00	
Labor Cost	\$4,314.60	\$23,306.40	\$21,648.00	\$3,648.00	\$0.00	\$151.20	\$0.00	\$53,068.20

Overhead	%	165.22%	\$87,679.28
Fixed Fee	%	12.00%	\$16,889.70
FCCM Overhead	%	0.11%	\$58.38

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

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$157,695.56

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

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

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

Overhead	%	165.22%	\$29,471.05
Fixed Fee	%	12.00%	\$5,677.02
FCCM Overhead	%	0.11%	\$19.62

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

¹ See State Travel Handbook

Total Direct Costs: \$0.00

Total: \$53,005.15

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

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

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

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

Total Field and Lab.: \$589.00 \$25,943.00

Expense Items

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

Total Direct Costs: \$2,394.40

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

Total Geotechnical \$47,570.22

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

Assume 3 mob.demob

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

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

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

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

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

¹ See State Travel Handbook

Total Direct Costs: \$546.00

Total: \$73,114.90

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

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

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

Overhead	%	116.27%	\$25,924.49
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Fixed Fee	%	12.00%	\$5,786.55
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FCCM Overhead	%	0.00%	\$0.00
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Direct Costs:	Qty.	Unit Price ¹	
Mileage		\$0.560	
Meals		\$46.00	
Lodging		\$96.00	
Postage		\$0.00	
Staking			
supplies ²	1	\$1,500.00	\$1,500.00
Reproductions			
Other			

¹ See State Travel Handbook

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

Total Direct Costs: \$1,500.00

Total: \$55,507.84

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

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

Raw Labor Rates	\$65.00	\$65.00	\$50.00	\$40.00	\$35.00	\$0.00	\$25.84	
Labor Cost	\$7,800.00	\$7,020.00	\$28,900.00	\$14,240.00	\$7,210.00	\$0.00	\$0.00	\$65,170.00

Overhead	%	190.57%	\$124,194.47
Fixed Fee	%	12.00%	\$22,723.74
FCCM Overhead	%	0.307%	\$200.07

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

¹ See State Travel Handbook

Total Direct Costs: \$1,557.00

Total: \$213,845.28

Bridge Constructability and Traffic Control

Interconnecting Gulfport BUILD Grant

Harrison County

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

Volkert

8/20/2021

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

Raw Labor Rates

Labor Cost

\$74.52

\$9,985.68

\$74.52

\$7,302.96

\$50.49

\$3,534.30

\$45.57

\$14,491.26

\$44.24

\$12,564.16

\$37.50

\$1,950.00

\$26.00

\$2,392.00

\$52,220.36

Overhead

%

150.77%

\$78,732.64

Fixed Fee

%

12.00%

\$15,714.36

FCCM Overhead

%

0.313%

\$163.45

Direct Costs:

Qty.

Unit Price¹

Mileage

640

\$0.560

\$358.40

Meals

\$46.00

Lodging

\$96.00

Postage

Supplies

Reproductions

100

\$0.25

\$25.00

Other

¹ See State Travel Handbook

Total Direct Costs: \$383.40

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 7th day of September, 2021, the following Resolution:

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE SUPPLEMENTAL AGREEMENT NO. 2 TO THE EXISTING CONTRACT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

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

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

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

WHEREAS, Supplemental Agreement No. 1 to the contract with Neel-Schaffer, Inc. for planning and environmental services was approved on June 10, 2021, to allow the contractor (Neel-Schaffer, Inc.) to provide additional and needed services related to this project for a sum

not to exceed \$324,723.75, and which scope of services is within the scope of the grant previously awarded to the City for this project; and

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

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

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

SECTION 2. That the proposed Supplemental Agreement No. 2 to the existing contract between Neel-Schaffer, Inc., and the City of Gulfport, Mississippi, for Planning and Environmental Services in connection with the BUILD – Interconnecting Gulfport Project be, and the same is hereby, approved in substantially the form attached hereto as Exhibit “A” and found to be in the best interest of the City, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

YEAS:

Casey

Roland

Walker

Sharp

Flowers

Kosloski

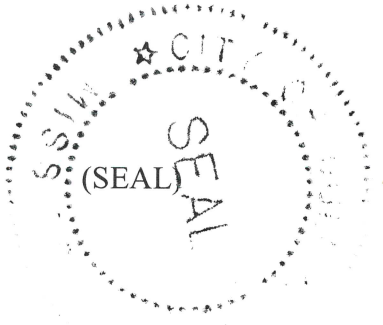
NAYS:

Holmes-Hines

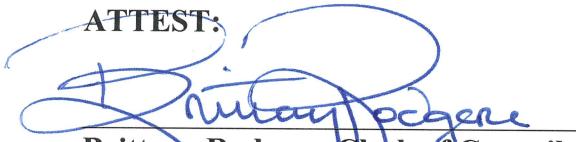
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the 7th day of September, 2021.



ATTEST:


Brittany Rodgers, Clerk of Council

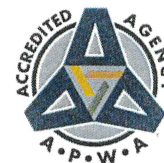
ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 8th day of September, 2021.

APPROVED:


Billy Hewes, Mayor



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

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

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

WEM

Date: 8/27/2021

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

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

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

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

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

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

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

August 26, 2021

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

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

Dear Mr. Miller,

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

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

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

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

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

Thank you for the opportunity to work on this project.

Sincerely,

NEEL-SCHAFFER, INC.



Steve Twedt, P.E.
Senior Vice President



City of Gulfport, Mississippi

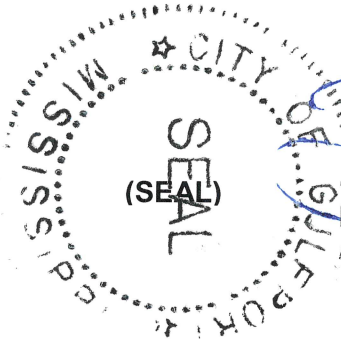
2309 15th Street
Gulfport, Ms. 39501

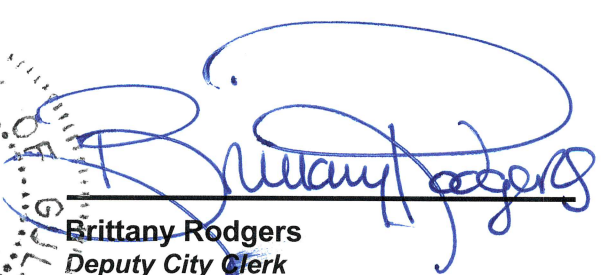
Official Certification

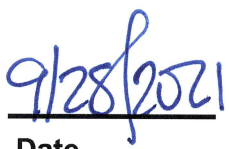
I, Brittany Rodgers, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE SUPPLEMENTAL AGREEMENT NO. 2 TO THE EXISTING CONTRACT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 28th day of September, 2021.




Brittany Rodgers
Deputy City Clerk


Date