



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 16, 2021

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes / Appointment(s)

- 1 Approval of Minutes - for October 19, 2021.
- 2 Ratification - of various appointment(s)/reappointment(s).

Code Enforcement / Planning

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4 Acceptance - of North Swan Place Subdivision, Phase 2.
- 5 Certificate of Resubdivision - divide into two parcels zoned T4L - located at Victory Street - Case # 2109PC141 - Ward 2.
- 6 Certificate of Resubdivision - divide into two new parcels zoned R-1-5 (Single-family) - located at 5107 W Railroad Avenue - Case # 2109PC143 - Ward 3.
- 7 Certificate of Resubdivision - divide into six new parcels zoned R-1-10 (Single-family) - located at O'Neal Road - Case # 2109PC145 - Ward 7.

Ordinances

- 8 Ordinance - to rezone tax parcel from R-2 (Single-family) to B-1 (Neighborhood business) - located at 2137 E Pass Rd - Case # 2108PC129 - Ward 2.
- 9 Ordinance - to rezone a tax parcel from R-1-15 (Single-family) to R-1-10 (Single-family) - located at South Swan Road - Case # 2109PC148 - Ward 7.
- 10 Ordinance - establishing Public Event Permit and related procedures, and for related purposes.
- 11 Ordinance - establishing and reducing salary of compensation immediately upon vacancy for each employment position whose yearly base salary is in excess of \$60,000.00 as identified in Grade 100 and Grade 200 in the Grade/Step schedule of salaries of compensation adopted by the Governing Authority.
- 12 Ordinance - providing for the salary of compensation for Budget Analyst position in the Department of Finance and Accounting in the City of Gulfport, Mississippi and for those employees serving in this position, and for related purposes.
- 13 Ordinance - providing for the salary of compensation for the positions of Community Service Officer I and Community Service Officer II in the City of Gulfport, Mississippi and for those employees serving in these Positions.
- 14 Ordinance - providing for the salary of compensation for Digital Content Specialist position in the City of Gulfport, Mississippi and for those employees serving in this position, and for related purposes.
- 15 Ordinance - providing for the salary of compensation for Solid Waste Manager position in the City of Gulfport, Mississippi and for those employees serving in this position, and for related purposes.

Resolutions

- 16 Resolution - approving Paving List to accompany and be used with Budget Amendment #5 adopted on October 19, 2021, related to transfer of certain MIMA Bond Proceeds, and for related purposes.
- 17 Resolution - approving allocation of ARPA funds for Water and Sewer Infrastructure Improvements associated with paving projects approved by City Governing Authority to accompany and be used with Budget Amendment #6, adopted on October 19, 2021, related to transfer of certain ARPA funds, and for related purposes.

- 18** Resolution - approving allocation of MIMA Bond proceeds for use associated with certain Public Improvement Projects, and for related purposes.
- 19** Resolution - authorizing allocation and transfer of funds to go toward partially satisfying Local Match requirement associated with the the Forest Heights Levee Project, and for related purposes.
- 20** Resolution - approving Project Partnership Agreement between the Department of the Army and the City of Gulfport for Forest Heights Levee Improvements, and for related purposes.
- 21** Resolution - approving Right of Entry for Survey and Exploration associated with Prospective Forest Heights Levee Project, and for related purposes.
- 22** Resolution - approving Agreement for Operation of Concessions at the Gulfport Sportsplex and the Goldin Sports Complex, and for related purposes.
- 23** Resolution - approving Award to Weaver Electric, Inc., for the Bert Jones Harbor Pavilions and Lighthouse Lighting Upgrades and Replacement Project, and for related purposes.
- 24** Resolution - approving Contract for Congregate Meals with the Southern Mississippi Planning and Development District Area Agency on Aging, and for related purposes.
- 25** Resolution - approving Contract with Ramelli Janitorial Service, Inc. for Janitorial Services associated with certain City facilities, and for related purposes.
- 26** Resolution - approving Facility Rental Agreement with Mississippi Gulf Coast Community College, and for related purposes.
- 27** Resolution - approving Full and Final Settlement Agreement for Construction and Engineering with Jay Bearden, Inc. and Pickering Firm, Inc. involving Courthouse Road Improvements Project, and for related purposes.
- 28** Resolution - approving Full and Final Settlement Agreement for Construction and Engineering with Moran Hauling, Inc. and Mississippi Engineering Group, Inc. involving Dedeaux Road Widening Project - Phase I, and for related purposes.
- 29** Resolution - approving License Agreement between Utility Service Communications Co., Inc. (Licensor) and Cellular South Real Estate, Inc., (Licensee) allowing for installation of certain and various pieces of equipment on Gulfport's water tank located at 200 East Beach Boulevard, and for related purposes.

- 30** Resolution - approving Professional Services Contract with Kristin Pearce, MBA, CPA, and for related purposes.
- 31** Resolution - approving Professional Services Agreement with Volkert, Inc., and for related purposes.
- 32** Resolution - approving SiteView Security Camera Proposal from Mississippi Power Company, and for related purposes.
- 33** Resolution - approving Addendum No. 3 to Agreement with Pickering Firm, Inc., for the Landon Road Improvements - Coleman Road to US Highway 49 Project, and for related purposes.
- 34** Resolution - approving Addendum No. 4 to LPA Professional Services Contract with Neel-Schaffer, Inc., associated with BUILD Grant Project, and for related purposes.
- 35** Resolution - approving Summary Change Order #5 to Contract with Phoenix Fabricators and Erectors, LLC, for the Bayou View Water Tank Replacement Project, and for related purposes.
- 36** Resolution - authorizing the City of Gulfport to accept the Mississippi Office of Homeland Security Grant Number EMW-2021-SS-00014-S01, and for related purposes.
- 37** Resolution - authorizing the Gulfport Police Department to apply for the FY 2021 Mississippi Department of Public Safety Office of Homeland Security Grant, and for related purposes.
- 38** Resolution - authorizing the donation of funds to the Gulfport Main Street Association, in accord with Miss. Code Ann. § 21-19-44.1, and for related purposes.
- 39** Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport, and for related purposes.
- 40** Resolution - authorizing an expenditure (via equipment in-lieu of funds) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Christmas on the Bayou, and for related purposes.
- 41** Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulfport Branch NAACP Oratorical Scholarship program, and for related purposes.

- 42 Resolution - authorizing an expenditure of funds in support of the 2022 Gulf Coast Legislative Reception, and for related purposes.
- 43 Resolution - authorizing an expenditure of funds in support of the Harrison County Motor Vehicles for Hire Authority, pursuant to Interlocal Agreement, and for related purposes.
- 44 Resolution - approving list of employee positions funded for Fiscal Year 2021-2022, and for related purposes.
- 45 Resolution - declaring real property to be surplus and authorizing conveyance thereof to the Gulfport School District, and for related purposes.
- 46 Resolution - designating Applicant Agent for the City of Gulfport in connection with Hazard Mitigation Grant Funding associated with City Fire Stations, approving expenditure of municipal funds as part of a local match with respect to said Grant funding, and for related purposes.
- 47 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.
- 48 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.
- 49 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.
- 50 Resolution - authorizing recognition of Friday, November 26, 2021, in further observance of Thanksgiving Holiday and of Thursday, December 23, 2021, in further observance of Christmas, as proclaimed by the Governor of the State of Mississippi, and for related purposes.

Budget Amendments / Docket of Claims

- 51 Budget Amendment #7 - increasing line item 277 Capital from restitution from several drug related arrests.
- 52 Budget Amendment #8 - placing funds from Check #43991 into Traffic Control Account.
- 53 Budget Amendment #9 - appropriating funds for Tidelands Courthouse Road Boat Launch and Maintenance Drainage Project.

- 54 Budget Amendment #10 - appropriating funds for Tidelands Bernard Bayou James Hill Park Site Improvements Project.
- 55 Budget Amendment #11 - increasing line item 277 Operating from propertyroom.com funds.
- 56 Budget Amendment #12 - appropriating FEMA Hurricane Zeta reimbursement funds.
- 57 Budget Amendment #13 - appropriating funding for the Turkey Creek U.S. Army Corps of Engineers Flood Mitigation Project.
- 58 Budget Amendment #14 - appropriating funds for MOHS Grant Number 21LE202N in the Police Department Budget.
- 59 Budget Amendment #15 - appropriating funds for MOHS Grant A21HS202T in the Fire Department Budget.
- 60 Budget Amendment #16 - appropriating funds for MOHS Grant 21HS202T in the Fire Department Budget.
- 61 Budget Amendment #17 - transferring funds to 115 contribution line item.
- 62 Docket of Claims - to be approved through November 17, 2021.

Routine Agenda

- 63 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 64 Approval - of 2022 City of Gulfport Calendar.
- 65 Code Enforcement Notice(s) - to be made a part of the minutes.
- 66 Privilege License Report - for the month of October, 2021 - to be made a part of the minutes.
- 67 Public Records Requests - for the months of June, July, August, September and October 2021 - to be made a part of the minutes.
- 68 Legal Notice - advertisement for City Depository RFP.
- 69 Legal Notice - advertisement for Herbert Wilson Air Conditioner Replacement Project

- 70 Letter - regarding bid awarded by Purchasing to Chillco for AC Repairs - Police Department - to be made a part of the minutes.
- 71 Letter - regarding bid awarded by Purchasing to Eagle Services for City Hall AC - to be made a part of the minutes.
- 72 Letter-regarding bid awarded by Purchasing to Ferguson Waterworks for Stock Supply - Public Works - to be made a part of the minutes.
- 73 Letter - regarding bid awarded by Purchasing to Gibson Maintenance for removal and installation of screen - Leisure Services - to be made a part of the minutes.
- 74 Letter - regarding bid awarded by Purchasing to ITSAVVY LLC for Surface Pro Computer Equipment - Information Systems - to be made a part of the minutes.
- 75 Letter - regarding bid awarded by Purchasing to Northshore Trailer & Equipment for a 7 x 16 Cargo Tandem Axle V Nose Trailer - Leisure Services - to be made a part of the minutes.
- 76 Letter - regarding bid awarded by Purchasing to SHI for NetMotion Mobility Premium Maintenance 1 Year - Information Systems - to be made a part of the minutes.
- 77 Letter - regarding bid awarded by Purchasing to The Southern Connection for SWAT Equipment - Police Department - to be made a part of the minutes.
- 78 Letter - requesting permission to purchase Dodge Ram - Police Department.
- 79 Ratification - of Cemetery Conveyance Deeds - to be made a part of the minutes.
- 80 Ratification - of Easements (35th Avenue Drainage Project) - to be made a part of the minutes.
- 81 Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 82 Recommendation - of Director of Public Works on the 4th Quarter FY 2020-2021 Waste Pro Audit Report.
- 83 Request - a change fund for the 2021 Gulfport Harbor Lights Winter Festival.

Public Agenda

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

84

Public Forum - on Parade Permit issued for Second Street.

Council Comments

Memorial Adjournment

- **Mr. David Scott Walker**

Executive Session

Setting of Next Meeting and Adjournment



OFFICE OF MAYOR

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

City Hall
2309 15th St.
Gulfport, MS 39501

November 8, 2021

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

Council Members,

I respectfully submit for your consideration the appointment of Mr. Johnny Atherton to serve on the Gulfport Redevelopment Commission. Mr. Atherton is a lifelong resident of Gulfport and retired from Mississippi Power Company after nearly 34 years as Vice President of Public Relations and Corporate Services. He is now the President of Waypoint, Inc., a governmental and marketing affairs company focusing on business development, strategic planning, communications and overall marketing strategies. I am confident in what Mr. Atherton will bring to the future of the GRC and to our city.

Mr. Atherton will replace Mr. Don Mason who has served on the Gulfport Redevelopment Commission since its inception. Mr. Mason's term expired in July of this year and he has continued to serve. Mr. Atherton's new appointment will begin effective immediately and will expire on July 15, 2026. Your confirmation of his appointment will be greatly appreciated.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over the typed name.

Billy Hewes
Mayor



OFFICE OF MAYOR

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

November 9, 2021

City Hall
2309 15th St.
Gulfport, MS 39501

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

Council Members,

I respectfully submit for your consideration the appointment of Mr. Billy Thornton to serve on the Harrison County Development Commission Board of Commissioners. Mr. Thornton will replace Mr. Shorty Sneed who has served since 2006.

Mr. Thornton serves as Mississippi Power Company's vice president of External Affairs and Shared Services. He joined MPC in 1982 and has worked in various capacities in the Marketing, Legislative and Regulatory Affairs and External Affairs divisions. A graduate of the University of Southern Mississippi, he received his master's degree from Emory University's Goizueta Business School. A complete resume for Mr. Thornton is attached for your review.

Your confirmation of Mr. Thornton's appointment will be greatly appreciated. His new term will expire October 31, 2025.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over the typed name.

Billy Hewes
Mayor

Billy Thornton, Vice President of External Affairs and Shared Services

Billy Thornton serves as Mississippi Power's vice president of External Affairs and Shared Services, joining the company's Management Council in October 2012.

He is responsible for oversight of several departments, including Governmental and Community Affairs, Economic Development, Environmental Affairs, Corporate Communications, General Services, Corporate and Foundation Giving, Supply Chain and Technology Organization.

Previously, Thornton has served as External Affairs director, Regulatory and Legislative Affairs director, Marketing director, and assistant to the vice president of External Affairs and Corporate Services.

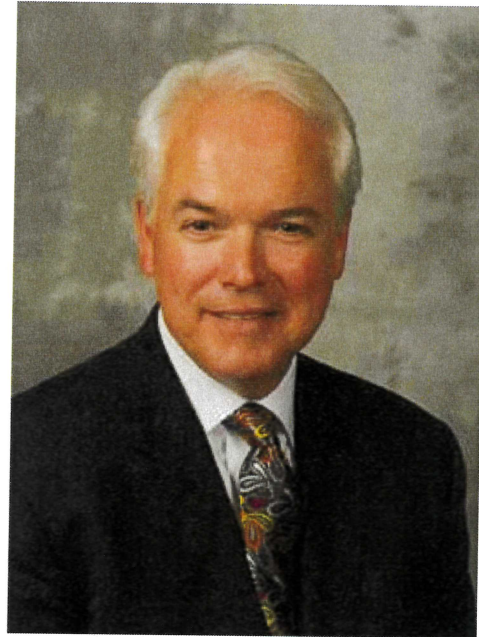
He began his career with the company in 1982 as a power system coordination specialist and later progressed through multiple positions in residential and commercial Marketing.

In 1988, Thornton received the opportunity to work in Congress as executive assistant to U.S. Congressman Larkin Smith, R-Mississippi, until the Congressman's death in 1989.

He earned a bachelor's degree in administration and personnel management from the University of Southern Mississippi. He also graduated from Emory University's Goizueta Business School's executive master's program.

Thornton is a graduate of Leadership Mississippi and the Masters Leadership Program Gulf Coast. He serves on the boards of the Mississippi Arts and Entertainment Museum, Mississippi Manufacturers Association, Mississippi Energy Institute, Center for Manufacturing Excellence at the University of Mississippi and the National Oceans and Applications Research Center (NORAC) as an appointee of the governor. He has also served on the board for the United Way of South Mississippi.

Thornton and his wife Sylvia live in Gulfport.





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Councilman Richard Kosloski

Council Members,

I respectfully submit for your consideration the appointment of Mr. Fred Gargiulo to serve on the Memorial Hospital Board of Trustees. Mr. Gargiulo will replace Mrs. Claire Tindell who recently resigned.

Mr. Gargiulo attended the University of Southern Mississippi and received his Master of Health Administration from Baylor University. He has served in United States Army and has spent his life in the medical field both while serving and in the private field. He most recently served as Vice President of Administrative Services at Memorial Hospital at Gulfport before retiring in April of this year. A full resume of Mr. Gargiulo's qualifications is attached for your review.

Mr. Gargiulo will fill the unexpired term of Mrs. Tindell which is set to expire in July 2022. Your confirmation of his appointment will be greatly appreciated.

Sincerely yours,

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

Billy Hewes
Mayor

FREDERICK JAMES GARGIULO

940 Second Street
Gulfport, MS 39501 USA
228-297-9233 (C)

EXPERIENCE:

Apr 20 to Current **Private Consulting**

- Assessed existing clinic operations, organization, staff structure, policies and procedures of Clinic Directorate at Southwest Regional Medical Center in McComb, MS. Coached Director on management methods and opportunities. Developed efficiencies in policies and procedures. Proposed supplemental staff structure to enhance operations – accepted and resourced by CEO. Retained on hourly basis to assist Director on an ongoing basis.
- New project in development with CEO to assess and establish efficient programs in Capital Planning, Facilities Maintenance & Construction, and FEMA/MEMA grants. Project pending.

Aug 12
to Apr 20

Vice President, Administrative Services Memorial Hospital at Gulfport, MS

Responsible for administrative operations in vibrant health system including Supply & Purchasing, Facility Engineering, Food Service, Safety, Security, Disaster Management, Capital Planning and Management, Contracts, and Corporate Insurance products.

- Developed, planned, budgeted and oversaw numerous facility improvement projects including a new NICU and 3 floor facility expansion project.
- \$75M Tower Capital Improvement project was nominated for and won the ASHE VISTA award (one awardee per year) for managing to time and budget while continually providing uninterrupted health services.
- Developed and executed comprehensive contract reviews, fielding new RFPs in food service, construction management, custodial services, and architectural support to the system. Process netted well over \$2M in savings
- Developed and executed a 5+ year Master Plan for Capital requirements; managed annually to budget

Aug 06 to
Aug 12

Director, Physician Clinics and Special Projects Memorial Hospital at Gulfport, MS

Directed the operations of the health system's primary and specialty care clinics at over 40 locations throughout the Mississippi Gulf Coast. Responsible for the system's Executive Dashboard development and sustainment and presentation to Board of Trustees.

- Developed, sustains and presents Executive Dashboard to Board of Trustees
- Developed analysis for employed physician strategy; integral to evaluation, appraisal and subsequent evaluations of over 25 new clinic acquisitions and staffing structure.
- Managed numerous complex projects including business case *pro forma* development, several extensive grant development and completion, and financial validity studies.

Sep 05 to
Jul 06

Deputy Chief Operations (Medical) for Task Force Katrina Camp Shelby, MS

Managed Hurricane Katrina federal medical support operations in MS and LA. Worked with National Disaster Management System (NDMS) and state authorities to provide federal support. Senior advisor to Camp Shelby medical mobilization center supporting deployments to Southwest Asia.

- Assessed state-wide medical infrastructure to develop and implement federal support plans. Met with state and private health leaders on concerns and mitigation strategies.

- Convinced federal and state health officials to develop a transition plan with clearly defined measures of success prior to the release of federal assets.
- Convened a team from state and NDMS Medical to draft and present the plan.

Jul 02 to
Sep 05

Chief Operating Officer, Tripler Medical Center and Regional Command, Honolulu, HI

Operated a regional healthcare system consisting of a 229 bed tertiary care academic medical center, clinics in Japan and Hawaii, 630,000 beneficiaries, over 3000 FTE and a \$350 million program. Chair of Executive Committee and DoD-VA Joint Venture Steering Group. Oversees 13 executives. Preceptor for Baylor MHA program (7 graduates).

- Negotiated the release of \$1.3 million of contested FY01 VA accounts receivable where local discussions had reached standstill; negotiated subsequent rate agreements.
- Financial Management System proposal selected by the VA/DoD Health Executive Council as a Congressional Demonstration. Testified to the VA CARES Commission.
- Developed measures to reduce coding backlog and apply corrective actions to systemic coding and billing issues at the facility level.
- Healthcare Association of Hawaii and Health Information Corporation board member.

Jul 01 to
Jun 02

Resident Student, U.S. Army Senior Service College, Carlisle, PA

- Thesis nominated by college staff and awarded the Armed Forces Communications and Electronics Association Award for Academic Year 2002.

Jul 00
to Jul 01

Chief Operating Officer, Keller Army Community Hospital, West Point, NY

Operated a 35 bed inpatient facility at the U.S. Military Academy consisting of a \$36 million budget, 428 staff, and 7 occupational health and primary clinics in a 3 state area.

- Top regional Army JCAHO score in FY '00; Environment of Care team commended.
- Established a Managed Care Operations Division and constructed a hospital helipad.
- Implemented an orientation program for senior cadets assigned to the medical field.

Jul 98
to Jul 00

Battalion Commander, Medical Battalion and Task Force, Fort Hood, TX and Bosnia

Led a 616 person air and ground ambulance organization with assets exceeding \$390 million. Responsible for operations in 4 states and a \$23 million budget.

- Conducted NATO peacekeeping medical operations as Joint Task Force Medical commander in Bosnia-Herzegovina.
- Upon arriving in theater, quickly established a cohesive, 256 person, 36 bed "community hospital" consisting of 6 units each from different parent units.

Jul 96
to Jul 98

Chief Operating Officer, Lawrence Joel Health Clinics, Atlanta, GA.

Operated a 148 person, multi-specialty group practice. Managed logistics, managed care, safety/plant/information management, records, billing and a \$15 million budget.

- Oversaw a \$13 million clinic construction project; planned the clinic transition.
- Achieved full JCAHO accreditation in the medical facility's first survey.
- Negotiated a 20% discount for special diagnostic studies with the Atlanta VA.

Apr 95
to Jul 96

Chief, Clinical Support Division, Madigan Army Medical Center, Tacoma, WA.

Chief administrator to the medical director of a 414 bed tertiary care teaching hospital with over 3000 employees and 16 clinical departments. Managed the appointment system.

- Directed weekly departmental meetings; executed policies set by the headquarters.
- Created departmental performance reports; prevented penalty payments to contractor.
- Selected to assist a sister hospital successfully implement TRICARE.

- Apr 94 to Apr 95 **Deputy Chief of Staff**, Northwest Regional Medical Command, Tacoma, WA.
 Provided a full range of administrative and medical support to 8 rural clinics located in Washington, Oregon, California and a 65 bed hospital in Alaska.
- Developed and activated an organization for a 7 state Regional Medical Command.
 - Conducted a study that ultimately established the TRICARE Remote Program.
- Jul 92 to Apr 94 **Health Administration Graduate Student**, Waco, TX and Tacoma, WA.
 Evaluated network provider adequacy for the first TRICARE regional contract.
 Developed the JCAHO Surveyor agenda; escorted administrative surveyor.
- Jul 90 to Jun 92 **Commander**, Air Ambulance Company, Fort Polk, LA and Southwest Asia.
 Commanded a 65 person air evacuation company with assets of \$54 million. Responsible for training and welfare of personnel and a \$4 million budget.
 Deployed the unit to 3 campaigns of Operation Desert Shield and Storm.
 Upon return, established the MAST Life Flight program for rural Louisiana.
- May 80 to Jun 90 **Various positions of increased responsibilities** involving healthcare management in medical logistics, medical evacuation and human resource management.

EDUCATION:

2002	Master of Strategic Studies	US Army War College, Carlisle, PA
1994	Master of Health Administration	Baylor University, Waco, TX
1980	Bachelor of Science, Biology	University of Southern Mississippi, Hattiesburg, MS

AFFILIATIONS:

Silver Caduceus Society, Hawaii Chapter, 2004 – present
 American College of Healthcare Executives, Associate, 1994 - 1998
 Association of the United States Army, 1987 – present

AWARDS and RECOGNITION:

Order of Military Medical Merit #6566, Legion of Merit, Bronze Star,
 Meritorious Service Medals - 5 Clusters, Air Medal, Army Commendation
 Medals - 2 Clusters, NATO Medal, Kuwait Liberation Medals - 2, Meritorious
 Unit Citation, Master Aviator, Airborne and Air Assault Badges

REFERENCES:

Available upon request.



OFFICE OF MAYOR

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November 10, 2021

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

Dear Council Members:

I respectfully submit to you for consideration the appointment of Mr. Garlon A. Pemberton, Jr. to serve on the City of Gulfport Planning Commission. He will fill the vacancy created by the expiration of the term of Ms. Collette Towles who has served in the At-Large B position.

Mr. Pemberton is a lifelong resident of Gulfport and is the owner of LG Truck Group, LLC, Vision Property Developers, LLC, HP Development, LLC, JSP Development, LLC and CDP Management, LLC. He was the owner of Garlon Homes, LLC in Gulfport from 2010-2015. He is a graduate of the University of Mississippi and he and his family live in Ward 4. He and his companies have been building custom homes and remodeling existing commercial structures for many years. He is extremely familiar with our building codes and will be a strong addition to the Planning Commission.

Your ratification of Mr. Pemberton's appointment will be greatly appreciated. His term will expire on October 31, 2025.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes".

Billy Hewes
Mayor

Garlon A. Pemberton, Jr.

Email: lgtruckgroup@gmail.com

I was born and raised on the Mississippi Gulf Coast in Gulfport, MS. I am a long-time resident and only lived elsewhere while attending the University of Mississippi and while working in construction in Lafayette, LA.

Professional Experience

LG Truck Group, LLC/ Vision Property Developers, LLC / HP Development, LLC / JSP Development, LLC, CDP Management, LLC

2016-Present

- Owner and founder of LG Truck Group
 - Sale and lease heavy equipment
- Co-owner and Co-founder of Vision Property Developers
 - We purchase, develop and improve commercial property and lease to national tenants
- Owner and founder of HP Development, LLC
 - Design Build of Commercial and Residential Properties
- Partner of JSP Development, LLC
 - Design Build of Commercial Properties
- Partner of CDP Management, LLC
 - Franchise owner of 10 UBREAKIFIX device repair facilities

Garlon Homes, LLC. - Gulfport, Mississippi

2010-2015

Owner

- Design Build with new and existing customers. Completed between 150 – 160 New Homes Between \$250,000 - \$1,350,000
- Work with the IRD (Government Program) in rebuilding homes.
- Build and Consult on new commercial structures.
- Remodel existing commercial structures.
- Partnered in tunnel carwashes (2 total) from 2013-September 2015
- Owner/Member of Trident Truck Lines, LLC and Northstream Logistics, LLC
- Job Cost tracking per builds; closely monitor all facets of cost.
- Provide customer service from quoting builds to providing service after the project is completed.

- Assist in the marketing campaign to promote subdivision in which I build.
- Member/Owner of: Garlon Homes 100%, Garlon Homes, LA 50%, Back Bay Builders 50%, SHP Development 50%, HNP Properties 12.5%, Platinum Construction 50%, Pops Ferry Enterprises 25%, Garlon Builders 50%

Platinum Construction, LLC. - Gulfport, Mississippi

Co-owner

2007-2010

- Work closely with customers and potential customers.
- Assist in the design build process on all type houses.
- Completed between 15-20 homes from \$100,000-\$750,000.
- Building investment rental property.
- Put projects together from start to finish.
- Started new construction company targeting affordable housing. Focused on different target market of affordable housing. This new company has five began five projects, finished two and we are nearing completion on the remaining three.

C. A. Brown Development

Building Supervisor

2006-2009

- Built houses from ground up.
- Over saw all new construction and remodel construction from beginning to completion of project.
- Completed between 15-20 new homes and remodel homes.
- Completed between 25-30 homes from \$250,000-\$1,300,000.

Shivers Homes of Louisiana

Building Supervisor

2004-2006

- Started building houses after college graduation.
- Oversaw the construction of 155-170 houses from the ground up.

EDUCATION

- Graduated with a Business Degree in Marketing from the University of Mississippi, Oxford, MS

As a builder/owner, design build is what I do best. This home we are planning to build on Lot 3 The Hammocks is going to be a second home for my family and I. Upon completion of ARC review and comments/modifications suggested my licensed florida Engineer will be reviewing and stamping all Structural and MEP's. In addition I will have my Florida builders license (already submitted with the State) within 30 days from 3/10/2021. We will be using local subcontractors to the area of Seaside to do majority of all the work minus some interior finishing items. Below are attached some of the homes I have built on the Mississippi Gulf Coast that resemble the architecture of the Hammocks. Prior to selling my company Garlon Homes one of the premier neighborhoods we built in was Florence Gardens (<https://www.florencegardens.com/>). This neighborhood was developed with similar concepts of Water Color architecture designs and concepts.

Homeowner references:

Mr. Ivan Spinner	954-662-3500
Mr. Michael Walker	228-229-0346
Mr. Reeves Pringle	228-547-8034



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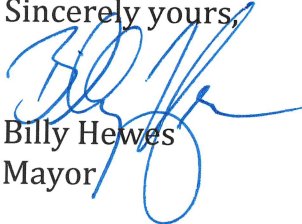
Council President F. B. "Rusty" Walker, IV
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Councilman Richard Kosloski

Council Members,

I respectfully submit for your consideration the reappointment of Mr. E.J. Roberts to serve on the Mississippi State Port Authority Board of Commissioners. Mr. Roberts is a resident of Gulfport and the owner of EJ Roberts State Farm Insurance in our city. He was initially appointed in November 2011 and has served in this capacity since that time.

He has represented our city with strong leadership and professionalism and I am confident in bringing his reappointment to you for consideration. Your ratification of Mr. Roberts' reappointment will be greatly appreciated. His new term will expire on December 5, 2026.

Sincerely yours,



Billy Hewes
Mayor

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 16th day of November, 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: 0711J-01-013.000. LOTS 20 - 21 BLK. 5 VIRGINIA HILL PLACE. 43RD AVE. REMOVE/HAUL OFF ALL TRASH & DEBRIS. (O'BRIEN THOMAS J) Case: 8363

Parcel 2: 0711J-02-008.000. W 65 FT OF LOT 4 & ALL OF LOTS 5 TO 7 BLK 6 WEST SIDE ADD SEC 8-8-11. 4200 WEST RAILROAD ST. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES,

REMOVE/HAUL OFF ALL TRASH & DEBRIS. (MANNING JIMMY) Case: 8646

Parcel 3: 1010N-04-011.013. LOT 8 BLK 3 COWAN ROAD HOMES SUBD. 1820 CURCOR DR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (BARAHONA OCTAVIO JOSE) Case: 8493

Parcel 4: 0810F-01-012.000. LOTS 17 TO 21 BLK 307 NORTH GULFPORT SECS 27/28-7-11. GEORGIA AVE. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (OTIS MILDRED) Case: 8612

Parcel 5: 1010B-02-004.012. LOT 13 GLENDALE PLACE SUBD. 1258 GLENDALE PL. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (SMALLWOOD WILLIAM RUSS) Case: 8573

Parcel 6: 0910I-01-024.000. BEG ON E SIDE OF COURT HOUSE RD 629 FT S OF SE COR OF COURT HOUSE RD & SULPHUR SPRINGS RD N 114 FT E 300 FT S 114 FT W 300 FT TO BEG SEC 36-7-11. 808 COURTHOUSE RD. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (DUTCHER SEAN M) Case: 8576

Parcel 7: 1009N-02-023.000. LOT 9 BLK 6 REPLAT OF BRENTWOOD SUBD. 34 YORKSHIRE PKWY. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (JORDAN LANCE L) Case: 8572

Parcel 8: 1008K-02-059.000. LOT 30 BLK 10 OAKLEIGH MANOR UNIT 2 1ST ADD. 11065 EAST DOGWOOD DR. CUT & CLEAN THE PROPERTY, REMOVE ALL WEEDS, VINES, LIMBS & DOWN TREES, REMOVE/HAUL OFF ALL TRASH & DEBRIS. (DAVIS KENNETH R SR -ESTATE-) Case: 8527

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: NOVEMBER 3, 2021

To: Mayor Billy Hewes
City Council Members

From: Greg Pietrangelo, Director
Department of Urban Development

Re: Code Enforcement Resolutions To Declare Property In A State Of
Uncleanliness And A Menace To The Public Health And Safety Of
The Community And To Authorize Lot Clean-Up and/or Demolitions,
And For The Authority To Advertise For Bids To Be Presented To The
City Council On The 16th Day Of November, 2021.

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

MEMORANDUM – CITY OF GULFPORT

Date: NOVEMBER 3, 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 16th Day Of November, 2021, To The City Council:

WARD 1

Parcel 1: 0711J-01-013.000. Lots 20 - 21 Blk. 5 Virginia Hill Place. 43rd Ave. Remove/Haul Off All Trash & Debris. (O'brien Thomas J) Case: 8363

Parcel 2: 0711J-02-008.000. W 65 Ft Of Lot 4 & All Of Lots 5 To 7 Blk 6 West Side Add Sec 8-8-11. 4200 West Railroad St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris . (Manning Jimmy) Case: 8646

WARD 2

Parcel 3: 1010N-04-011.013. Lot 8 Blk 3 Cowan Road Homes Subd. 1820 Curcor Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris . (Barahona Octavio Jose) Case: 8493

WARD 3

Parcel 4: 0810F-01-012.000. Lots 17 To 21 Blk 307 North Gulfport Secs 27/28-7-11. Georgia Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris . (Otis Mildred) Case: 8612

WARD 4

Parcel 5: 1010b-02-004.012. Lot 13 Glendale Place Subd. 1258 Glendale Pl. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris . (Smallwood William Russ) Case: 8573

Parcel 6: 0910I-01-024.000. Beg On E Side Of Court House Rd 629 Ft S Of Se Cor Of Court House Rd & Sulpher Springs Rd N 114 Ft E 300 Ft S 114 Ft W 300 Ft To Beg Sec 36-7-11. 808 Courthouse Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris . (Dutcher Sean M) Case: 8576

WARD 5

Parcel 7: 1009N-02-023.000. Lot 9 Blk 6 Replat Of Brentwood Subd. 34 Yorkshire Pkwy. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris . (Jordan Lance L) Case: 8572

WARD 6

Parcel 8: 1008K-02-059.000. Lot 30 Blk 10 Oakleigh Manor Unit 2 1st Add. 11065 East Dogwood Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris . (Davis Kenneth R Sr -Estate-) Case: 8527

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711J-01-013.000	43RD AVE	O'BRIEN THOMAS J
0711J-02-008.000	4200 WEST RAILROAD ST	MANNING JIMMY

WARD 2

PARCEL	LOCATION	OWNER
1010N-04-011.013	1820 CURCOR DR	BARAHONA OCTAVIO JOSE

WARD 3

PARCEL	LOCATION	OWNER
0810F-01-012.000	GEORGIA AVE	OTIS MILDRED

WARD 4

PARCEL	LOCATION	OWNER
1010B-02-004.012	1258 GLENDALE PL	SMALLWOOD WILLIAM RUSS
0910I-01-024.000	808 COURTHOUSE RD	DUTCHER SEAN M

WARD 5

PARCEL	LOCATION	OWNER
1009N-02-023.000	34 YORKSHIRE PKWY	JORDAN LANCE L

WARD 6

PARCEL	LOCATION	OWNER
1008K-02-059.000	11065 EAST DOGWOOD DR	DAVIS KENNETH R SR -ESTATE-



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

November 1, 2021

O'BRIEN THOMAS J
43RD AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-01-013.000
43RD 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:
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, 11/16/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 8363



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

November 1, 2021

O'BRIEN THOMAS J
52 53RD ST CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711J-01-013.000
43RD AVE

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Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
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Case Number: 8363



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1410 24th Avenue
Gulfport, MS 39501

November 1, 2021

O'BRIEN THOMAS J
411 HICKORY DRIVE
MARYSVILLE, OH 43040

Reference: Tax Parcel Number: 0711J-01-013.000
43RD AVE

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Respectfully yours,

Jeremy Perry

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

Case Number: 8363



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

October 25, 2021

MANNING JIMMY
4200 WEST RAILROAD ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711J-02-008.000
4200 WEST RAILROAD ST

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,

Jeremy Perry

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

Case Number: 8646



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

October 25, 2021

MANNING JIMMY
P O BOX 4915
BILOXI, MS 39535

Reference: Tax Parcel Number: 0711J-02-008.000
4200 WEST RAILROAD ST

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

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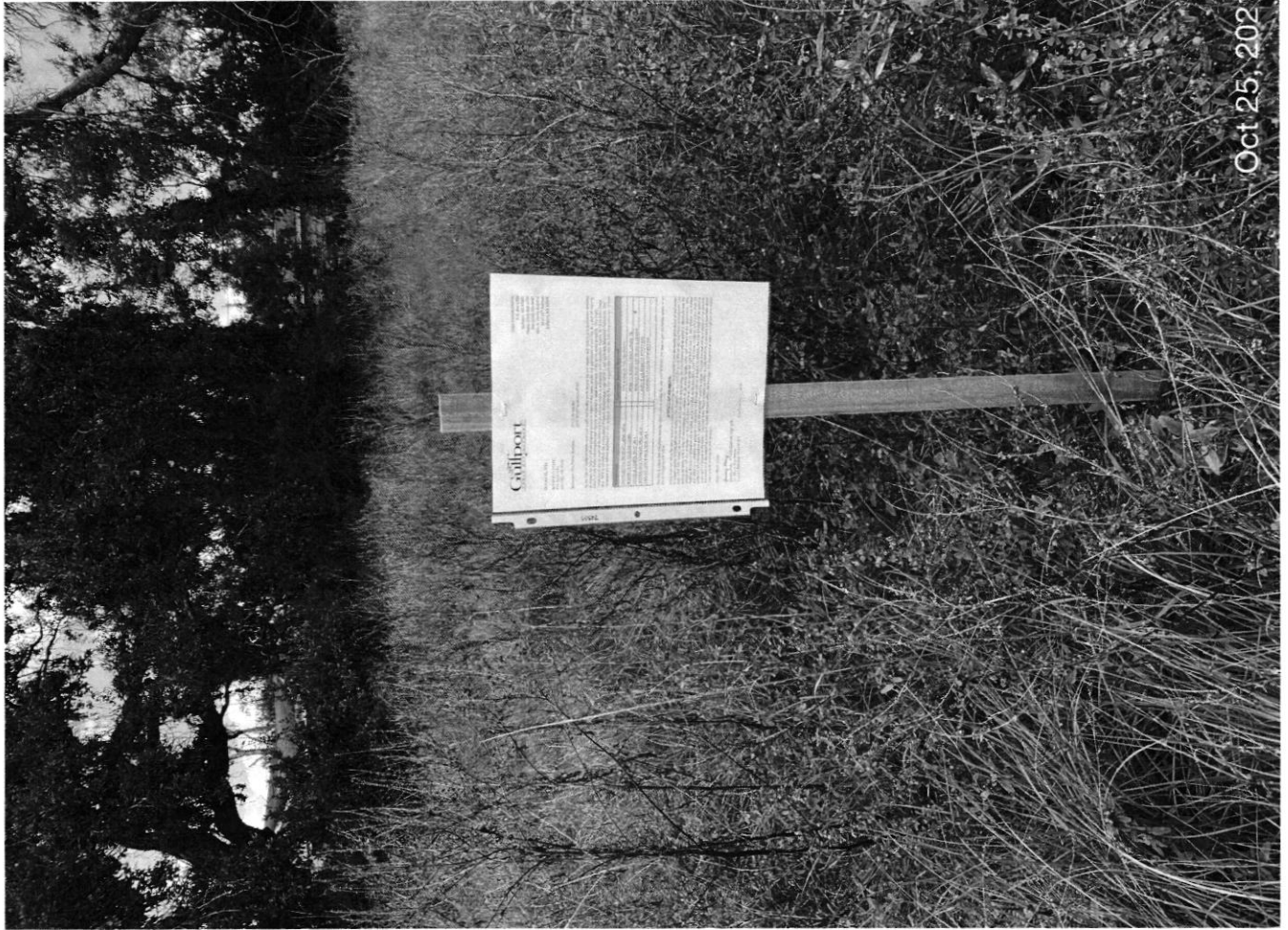
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Respectfully yours,

Jeremy Perry

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

Case Number: 8646





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

November 1, 2021

BARAHONA OCTAVIO JOSE
1820 CURCOR DRIVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-011.013
1820 CURCOR DR

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Respectfully yours,

Linda Allen

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

Case Number: 8493



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

November 1, 2021

BARAHONA OCTAVIO JOSE
15424 CHIPMAN LN
HOUSTON, TX 77060

Reference: Tax Parcel Number: 1010N-04-011.013
1820 CURCOR DR

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

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Respectfully yours,

Linda Allen

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

Case Number: 8493



Gulfport
URBAN DEVELOPMENT

November 1, 2021

BARAHONA OCTAVIO JOSE
1820 CURCOR DRIVE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010N-04-011.013
1820 CURCOR DR

CODE ENFORCEMENT
P.O. Box 1700
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

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

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

Case Number: 6193

74551

Nov 2, 2021



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

October 18, 2021

OTIS MILDRED
180 LUCY LANE
RICHMOND, CA 94801

Reference: Tax Parcel Number: 0810F-01-012.000
GEORGIA AVE

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Respectfully yours,

Jeremy Perry

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

Case Number: 8612



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

October 18, 2021

OTIS MILDRED
GEORGIA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-01-012.000
GEORGIA AVE

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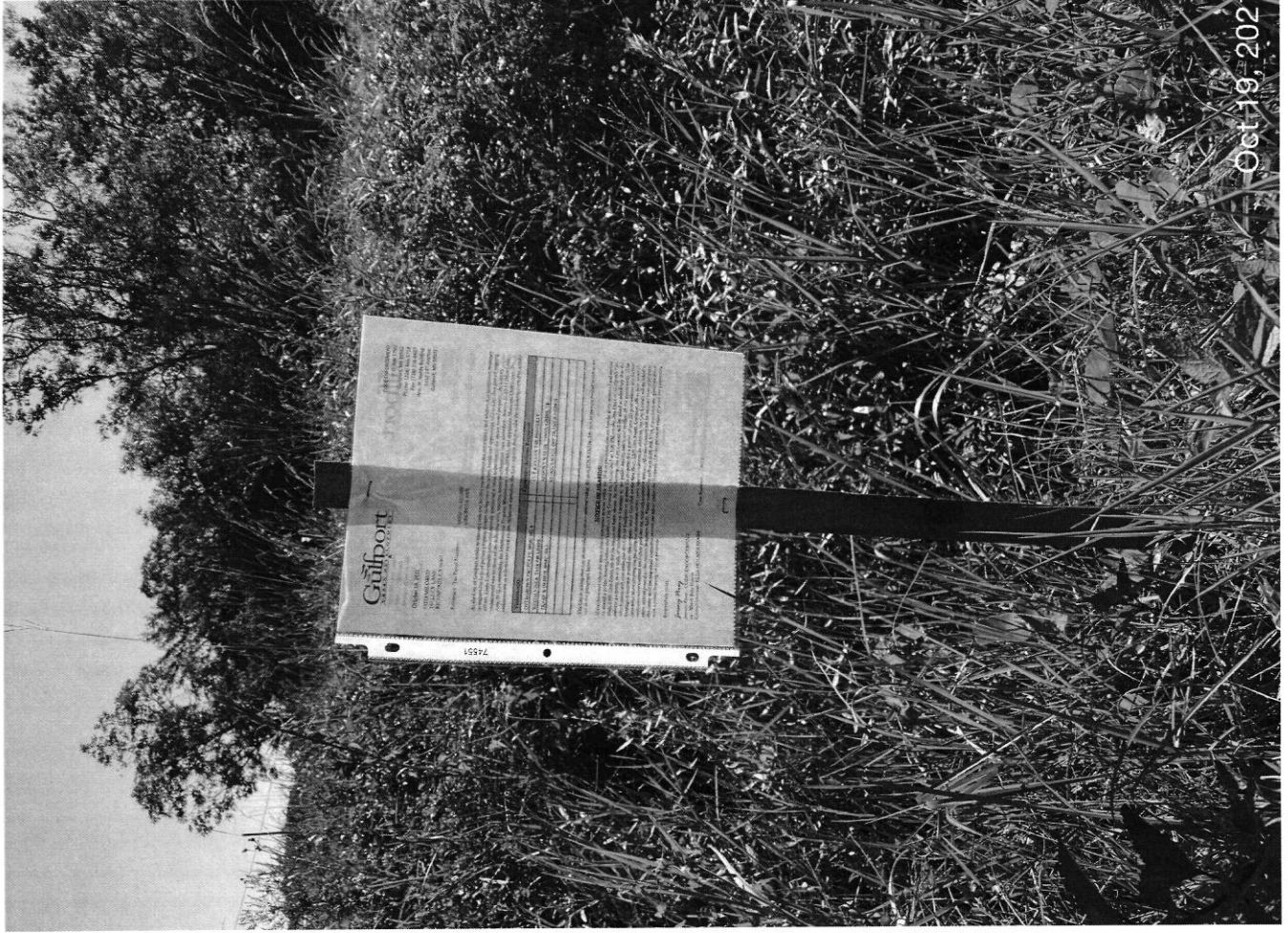
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Jeremy Perry

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

Case Number: 8612





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

November 2, 2021

SMALLWOOD WILLIAM RUSS
1258 GLENDALE PLACE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010B-02-004.012
1258 GLENDALE 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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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
BOAT PARKING SEC. IV (3)(b)	REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3	REMOVE/RELOCATE UTL TRAILER

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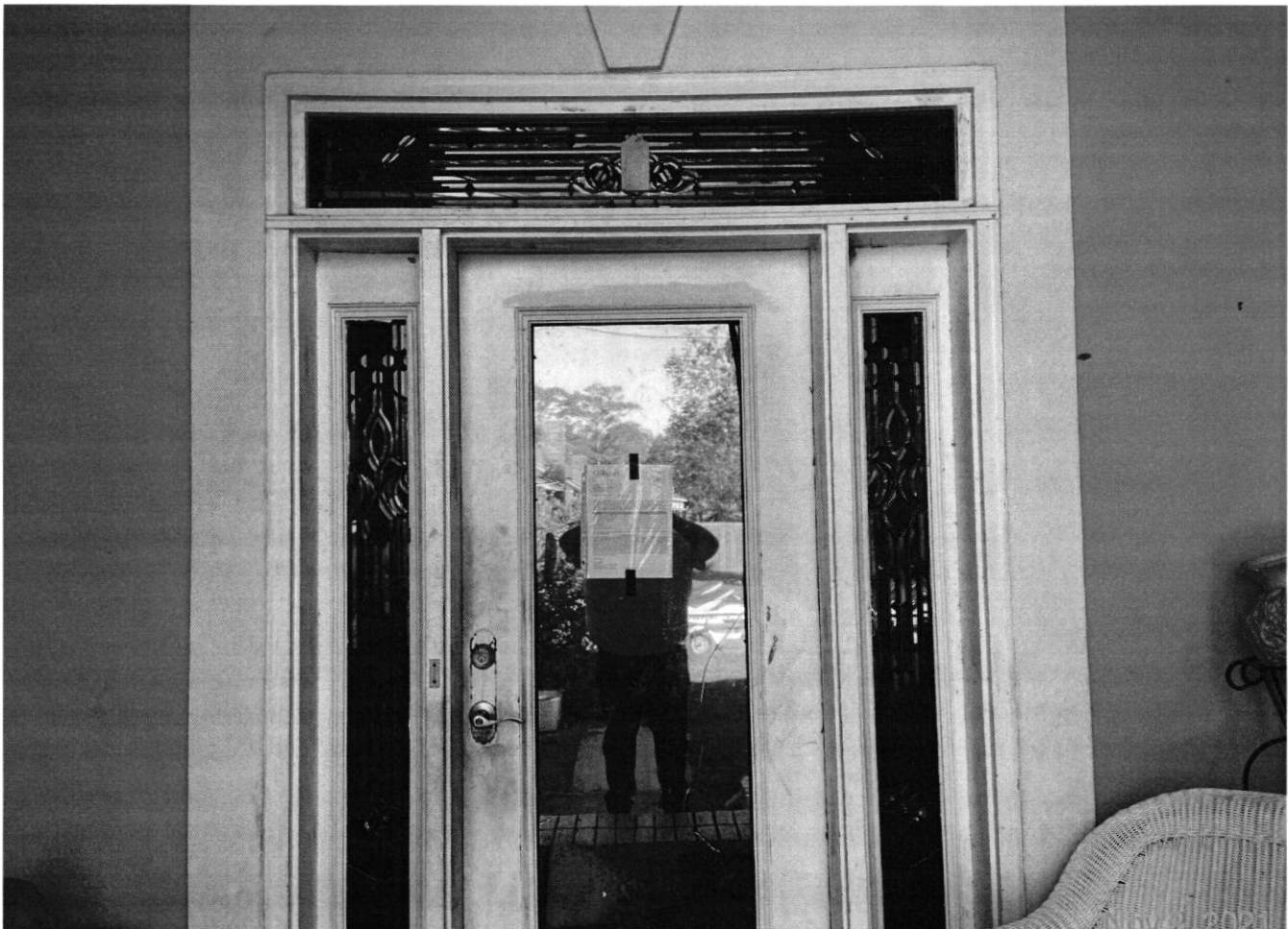
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Respectfully yours,

Linda Allen

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

Case Number: 8573



Gulfport
URBAN DEVELOPMENT

November 1, 2021

SMALLWOOD WILLIAM RUSS
1258 GLENDALE PLACE
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010B-02-004.012
1258 GLENDALE PL

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

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

Case Number: 8573

Nov 2 2021



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

November 2, 2021

DUTCHER SEAN M
808 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-01-024.000
808 COURTHOUSE RD

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Linda Allen

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

Case Number: 8576

November 1, 2021

DUTCHER SEAN M
808 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 09101-01-024.000
808 COURTHOUSE RD

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Respectfully yours,

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

Case Number: 8576

Nov 2 2021



Nov 2 2021



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

November 2, 2021

JORDAN LANCE L
34 YORKSHIRE PKWY
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1009N-02-023.000
34 YORKSHIRE PKWY

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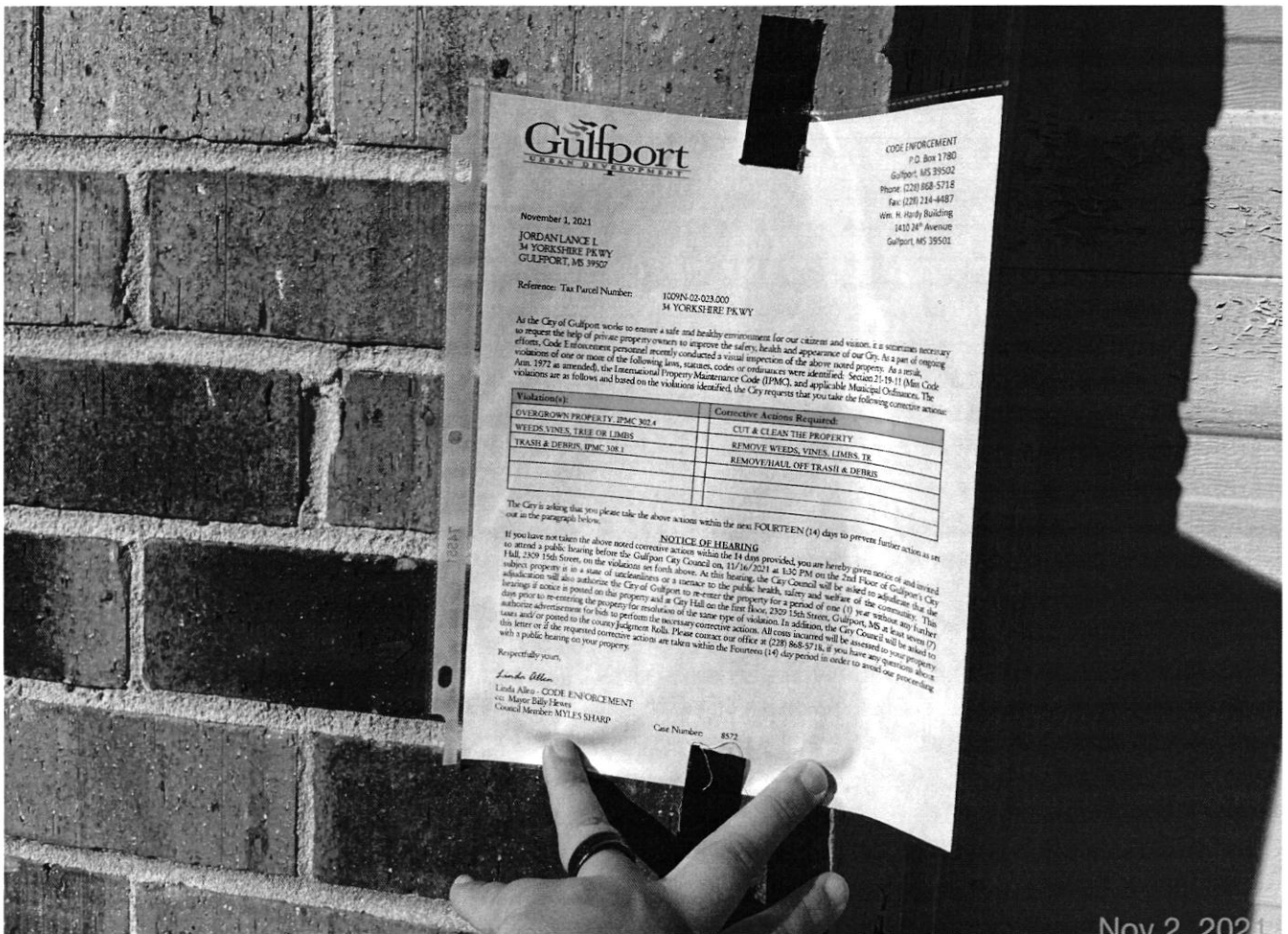
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Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP

Case Number: 8572





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

November 1, 2021

DAVIS KENNETH R SR -ESTATE-
11065 E DOGWOOD DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008K-02-059.000
11065 EAST DOGWOOD 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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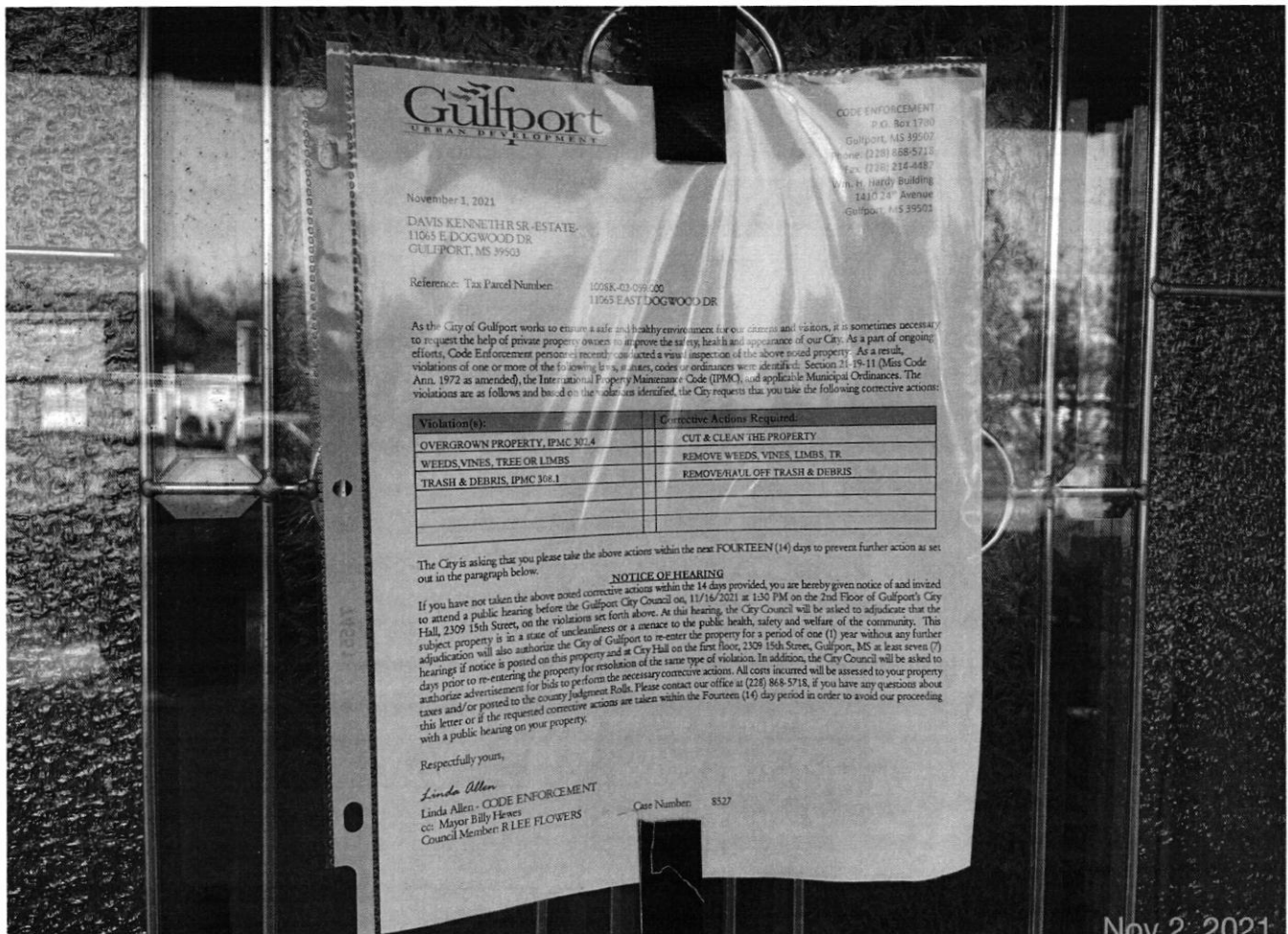
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Respectfully yours,

Linda Allen

Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS

Case Number: 8527





Memorandum – City of Gulfport

ENGINEERING

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes
Leonard Papania, CAO
Wayne E. Miller, P.E., Director of Public Works and Engineering
Tyler Gentry, Assistant Director of Public Works – Operations

From: Jeremy Harrison, P.E., Assistant City Engineer

JH

Date: 10/25/2021

**Re: Recommendation to Accept North Swan Place Subdivision, Phase 2– Water and Sewer Only
-Improvements for the Start of the Warranty Period**

On October 1, 2021, Engineering and Public Works conducted a final inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of \$18,000.00 is required for a period of three (3) years to cover the improvements. The additional two (2) years of warranty is required to monitor a portion of sewer main in lieu of removing and replacing at this time.

At the conclusion of the warranty period, the developer is required to notify the city to schedule a warranty inspection. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected.

I recommend acceptance of the water and sewer improvements in the subdivision and the start of the one-year warranty period based on the above conditions. Please place this item on the November 2, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Subdivision Inspection Report
2. Map



DEPARTMENT OF ENGINEERING

4050 Hewes Ave.
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

SUBDIVISION INSPECTION CHECKLIST

SUBDIVISION:	North Swan Subdivision, Phase 2
TYPE OF INSPECTION:	Inspection
DATE:	October 1, 2021
PERSONS PRESENT:	Jeremy Harrison, Department of Engineering Aaron James, Department of Engineering Brian Jones, Department of Public Works Brian McKnight, Department of Public Works Corey Creel, GGD

CHECKLIST ITEMS

STREETS & DRAINAGE:

1. Is debris/silt and vegetation in streets, curbs, pipes, and catchbasins? ☐ Yes ☐ No ☒ N/A
2. Is street paving/concrete acceptable? ☐ Yes ☐ No ☒ N/A
3. Is drainage pipe in ROW concrete? ☐ Yes ☐ No ☒ N/A
4. Are catchbasin openings sized correctly? ☐ Yes ☐ No ☒ N/A
5. Are curbs & gutter broken/settled? ☐ Yes ☐ No ☒ N/A
6. Is rebar present in curb? ☐ Yes ☐ No ☒ N/A
7. Are street lights present & spaced correctly? ☐ Yes ☐ No ☒ N/A
8. Are lots graded to direct water to drainage systems? ☐ Yes ☐ No ☒ N/A
9. Is/Are detention pond(s) holding water? ☐ Yes ☐ No ☒ N/A
10. Is/Are the banks of detention pond(s) & ditches stabilized? ☐ Yes ☐ No ☒ N/A
11. Are swales/ditches able to be maintained by residents? ☐ Yes ☐ No ☒ N/A
12. Is erosion control provided at outfalls? ☐ Yes ☐ No ☒ N/A
13. Are any extra easements required? ☐ Yes ☐ No ☒ N/A

WATER & SEWER:

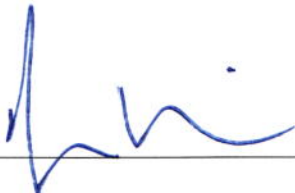
1. Are all water meters installed & with no broken/missing parts? ☒ Yes ☐ No ☐ N/A
2. Are all water lines and appurtenances installed in accordance with city standards? ☒ Yes ☐ No ☐ N/A
3. Are sewer cleanouts installed & with no broken/missing parts? ☒ Yes ☐ No ☐ N/A
4. Are all manholes installed in accordance with city standards? ☒ Yes ☐ No ☐ N/A

TRAFFIC & SAFETY:

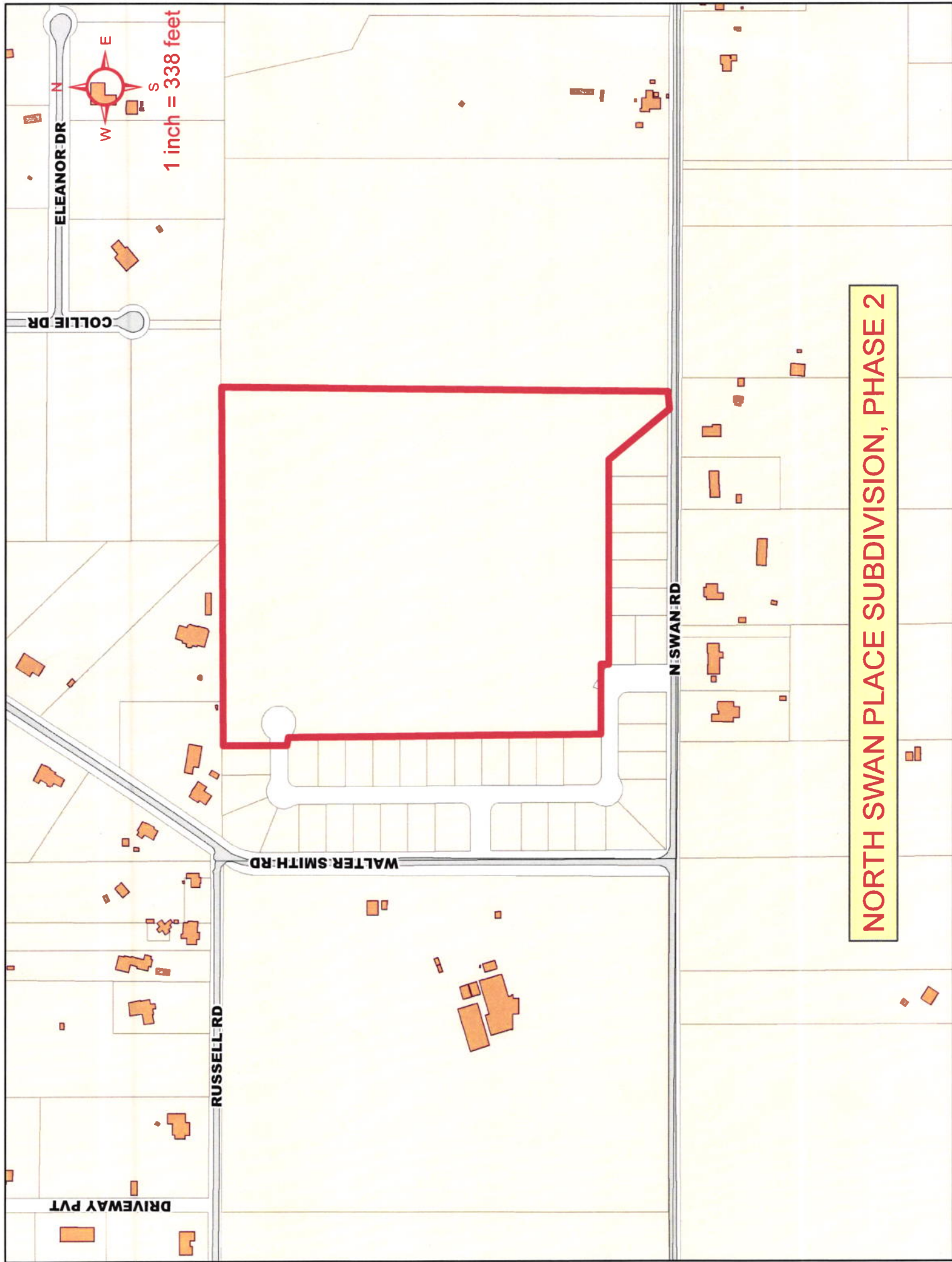
1. Are street name signs correct & in place? ☐.Yes ☐.No ☒.N/A
2. Are traffic control signs correct & in place? ☐.Yes ☐.No ☒.N/A

PUNCHLIST ITEMS

1. Lower top of SMH to grade between lots 43 & 44 **COMPLETE**
2. Adjust ring on SMH at lot 90 **COMPLETE**
3. Uncover valve at fire hydrant on lot 50 **COMPLETE**
4. Replace all SMH lids with City of Gulfport Lids **COMPLETE**
5. All fire hydrants are to be yellow **COMPLETE**
6. Grout between concrete donut and valve box for all water valves **COMPLETE**
7. Uncover water meter boxes at lots 85 & 86 **COMPLETE**

Signed:  Date: 10/22/2021

Name: Jeremy Harrison, P.E. Title: Assistant Director of Engineering



NORTH SWAN PLACE SUBDIVISION, PHASE 2

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: November 2, 2021

Re: Resubdivision 2109PC141:

Resubdivision 2109PC141, by owner WBW Victory Place, LLC, tax parcel 0910I-03-040.003, Divide into two new parcels, Victory St, Zoned T4L (General Urban Zone "Limited"), Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 21, 2021

Re: Resubdivision 2109PC141, by owner WBW Victory Place, LLC, tax parcel 0910I-03-040.003, Divide into two new parcels, Victory St, Zoned T4L (General Urban Zone "Limited"), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mr. Sellers

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

Action: Motion carried unanimously.

Speaking for the Petition:

1. William Weathersby

Speaking against the Petition:

1. Terrance McBride

On September 23, 2021, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 2, 2021.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2109PC141

Hearing Date: September 23, 2021

Current Zoning/Use: T4L / Vacant

Legal: Resubdivision 2109PC141, by owner WBW Victory Place, LLC, tax parcel 0910I-03-040.003, Divide into two new parcels, Victory St, Zoned T4L (General Urban Zone "Limited"), Ward 2

TECHNICAL DETAILS

The applicant requests to divide the vacant property into two parcels. It appears that the property has been vacant, except for a fence, as far back as 2001 aerial imagery.

The Gulfport Subdivision Regulations require that:

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

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

EXECUTIVE SUMMARY

The property division is within all restrictions of the zoning regulations for single family homes.

Any approval should consider these conditions:

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

DEPARTMENTAL CONDITIONS

Engineering: Conditions: each parcel to have separate water & sewer service. Memo dated 9/08/21.

Public Works: No comments as of 9/15/21.

Traffic and Safety: No conditions. Memo dated 9/08/21.

Technical Report

Resubdivision

Building Code Services: Must meet all current codes and all other City of Gulfport Ordinances. Memo dated 9/02/21.

GIS: No conditions. Memo dated 9/08/21.

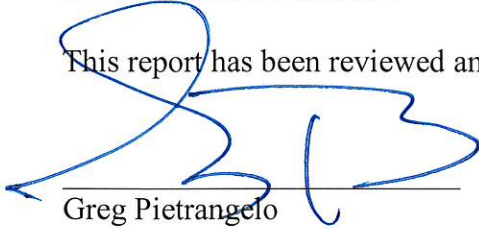
Police Department: No conditions. Memo dated 9/03/2021.

Fire Department: No conditions. Memo dated 9/02/2021.

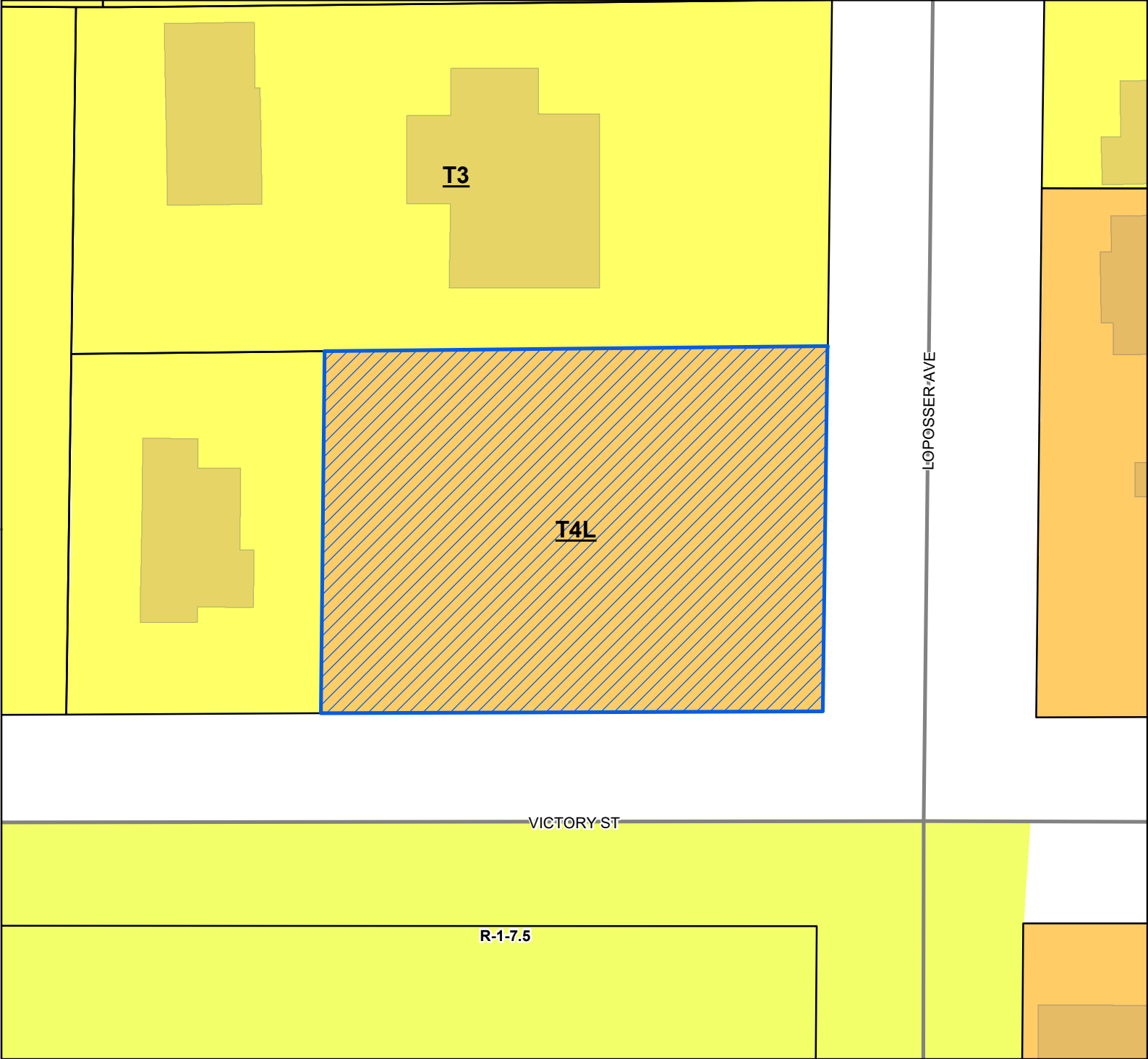
City Arborist: No conditions. Memo dated 9/07/2021.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

Street

Parcels

Buildings

Smart Code

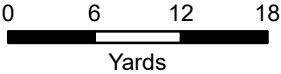
T4L

T3

Zoning

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

Site Information
0910I-03-040.003
Zoning: T4L (General Urban Zone)
Size: 15,155 sq ft.
Flood: X



1 inch = 40 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.

\$185.00



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

For Staff Use Only

Case Number: 2109PC141Date Received: 7/23/21

Receipt Number: _____

Received By: MW

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

TAX PARCEL # 0910I-03-040.003

Address of Property Involved: NW corner of Lopoesser Ave. and Victory St.

Lot(s) N/A, Block(s) _____, Subdivision _____

General Location: Parcel No. 0910I-03-040.003 North of Gulfport Ave

GENERAL DESCRIPTION OF REQUEST:

Resubdivide property into two vacant lots.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Printed Name of Owner

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Printed Name of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature of Owner

Signature of Agent

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



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

0910I-03-040.001
613 LOPOSSER AVE

0910I-03-040.002

0910I-03-040.003

LOPOSSER AVE

VICTORY ST

0910P-04-001.000



I, MBW Victory Place, LLC, being owner or agent of the property #0910I-03-040.003
PRINT NAME PRIMARY ADDRESS OR PARCEL

WBN Victory Place, LLC
By: Wm B. Heston, Manager 7/23/21
Signature Date

Given under my hand and seal of office this the 23rd day of July, 20 21

Mariela Wells

Notary Public



40/09/21

Commission Expiration

Prepared by:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)-865-9047
MS Bar # 1866



John McAdams
1st Judicial District
Instrument 2014 8781 D - J1
Filed/Recorded 11/ 7/2014 10:10 A
Total Fees \$ 12.00
7 Pages Recorded

Return to:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)-865-9047
File # 14-201

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

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

Charles D. Kranz
17133 Carlton Cuevas Rd.
Gulfport, MS 39503
(228)-697-7114

do hereby sell, convey and warrant unto

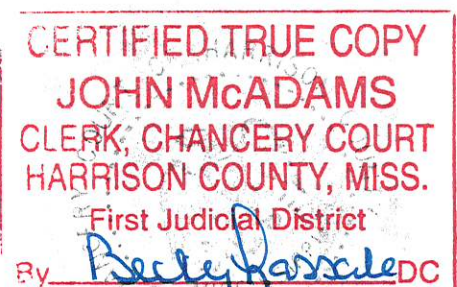
WBW Victory Place, LLC
609 Rue Maupessant
Ocean Springs, MS 39564
(228)-234-7980

that certain tract, piece or parcel of land situated and being located in First Judicial District of Harrison County, State of Mississippi, more particularly described as follows, to-wit:

(See Exhibit A attached, Page 3)

The subject property is not the homestead of the grantor.

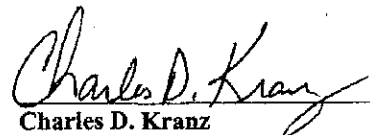
INDEXING INSTRUCTIONS: Southwest 1/4 of the Northeast 1/4 of Section 36, Township 7 South, Range 11 West, First Judicial District of Harrison County.



2

THIS CONVEYANCE is subject to any prior reservation or conveyance of oil, gas or other mineral rights and subject to all easement restrictions, reservations and covenants of record.

WITNESS MY SIGNATURE, this the 4th day of November, 2014.


Charles D. Kranz

STATE OF MISSISSIPPI

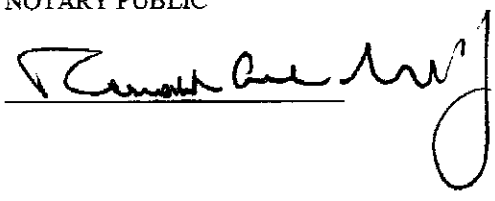
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the above stated jurisdiction, the within named **Charles D. Kranz** who acknowledged that he signed and delivered the foregoing Warranty Deed on the day and year therein written as his own free and voluntary act and deed.

GIVEN under my hand and official seal on this the 4th day of November, 2014.

MY COMMISSION EXPIRES:

NOTARY PUBLIC



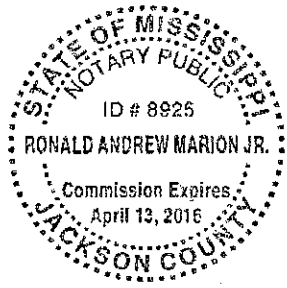


Exhibit "A"

SURVEY DESCRIPTION: Parcel CK1A: A parcel of land located in the Southwest 1/4 of the Northeast 1/4 of Section 36, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Commencing at the Northwest corner of the Northeast 1/4 of the Southeast 1/4 of Section 36, Township 7 South, Range 11 West and thence run North, along the Quarter Section line running North and South through the East half of said Section a distance of 252 feet to a point; thence West a distance of 30 feet to an iron pipe found marking the POINT OF BEGINNING which is the intersection of the West line of Lopper Avenue and the North line of Victory Street; thence from said point of beginning, South 89 degrees 45 minutes 52 seconds West along the North line of Victory Street a distance of 144.00 feet to an iron rod set; thence North 00 degrees 11 minutes 34 seconds East a distance of 103.92 feet to an iron rod set; thence North 89 degrees 20 minutes 25 seconds East a distance of 144.02 feet to an iron bolt found on the West margin of Lopper Avenue; thence South 00 degrees 11 minutes 34 seconds West along the West line of Lopper Avenue a distance of 104.99 feet to the point of beginning.

This being the same property designated as Parcel CK1A on the certificate of re-subdivision filed as instrument number 2012-5450-D-J1.

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission, Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of parcel CK1 in Section 36, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi into parcels CK1A and CK1B. The subject property is generally described as being located East of East Oak Drive, North of Victory Street and West of Lopoesser Avenue. The old veteran tax parcel number of the subject property was 09101-03-04-0001. The books and page numbers of the current deeds are, D.B. 552, pg. 233; D.B. 457, pg. 330 and D.B. 976, pg. 196. The Code File Number is 1A01PL004.

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION:

SURVEY DESCRIPTION: PARCEL CK1: A Parcel of land located in the Southwest 1/4 of the Northeast 1/4 of Section 36, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Commencing at the Northwest corner of the Northeast 1/4 of the Southeast 1/4 of Section 36, Township 7 South, Range 11 West and thence run North, along the Quarter Section line running North and South through the East half of said Section a distance of 252 feet to a point; thence West a distance of 30 feet to an iron pipe found marking the POINT OF BEGINNING which is the intersection of the West line of Lopoesser Avenue and the North line of Victory Street; thence from said point of beginning, South 89 degrees 45 minutes 52 seconds West, along the North line of Victory Street, a distance of 144.00 feet to an iron rod set; thence North 00 degrees 17 seconds West, a distance of 73.00 feet to a P.K. nail set in the concrete base of a fence post; thence North 00 degrees 23 minutes 13 seconds East, a distance of 101.01 feet to an iron rod set; thence North 89 degrees 45 minutes 52 seconds East, a distance of 204.53 feet to an iron pipe found on the West margin of Lopoesser Avenue; thence South 00 degrees 07 minutes 14 seconds West, along said West margin a distance of 99.93 feet to an iron pipe found; thence South 89 degrees 45 minutes 19 seconds West, a distance of 104.99 feet to the point of beginning, having an area of 36855.0 square feet, 0.845 acres more or less.

NOTE: Parcel CK1 was part of a previous resubdivision certificate recorded as document 2007-0010382-D-11.

NOTE: The following deed descriptions are part of the chain of title that Parcel CK1 was created from.
D.B. 552, pg. 233: Commencing at the North West corner of the N.E. 1/4 of the S.E. 1/4 in Section 36, Township 7 South, Range 11 West, and running thence North, along the 1/4 section line, running North and South through the East half of said Section, a distance of 252 feet; thence West 235 feet to the place of beginning; thence running West, along the North side of a County Road, called Victory Street, a distance of 27 feet, more or less; thence North a distance of 205 feet; thence East, a distance of 27 feet, more or less; thence South 205 feet, to the North side of Victory Street, the place of beginning.

D.B. 457, pg. 330: The South one-hundred and five (105) feet of the following described property to-wit:

Beginning at the North West Corner of the N.E. 1/4 of the S.E. 1/4 in Sec. 36, T 7 S, R 11 W, and running thence north, along the 1/4 line running north and south through the East half of said section, a distance of 252 feet; thence West 30 ft. to the point or place of beginning; thence running North, along the West line of a newly laid out 30 ft. road, running North and South, a distance of 205 ft; thence running West, a distance of 205 ft; thence running South, a distance of 205 ft; to the North line of a newly laid out 80 ft. road, which runs East and West, between Courthouse Road and Tesarden Road; and thence East, along the North line of said East and West Road, a distance of 205 ft. to the point of beginning.

D.B. 976, pg. 196: That certain lot or parcel of land beginning at the northwest corner of the N.E. 1/4 of the S.E. 1/4 in Section 36, Township 7 South, Range 11 West, and running thence north, along the Quarter Section line running north and south through the East half of said section a distance of 357 feet; thence West 30 feet to the point or place of beginning which is the West line of a 60 foot road known as Lopoesser Avenue; thence running north 100 feet; thence running West 205 feet; thence running South 100 feet and thence running East 205 feet to the point of beginning. No mineral, oil or gas rights are conveyed in this deed, the same having been reserved by a former grantor.

LEGAL DESCRIPTIONS OF THE 2 PARCELS CREATED BY THIS RESUBDIVISION:

SURVEY DESCRIPTION: PARCEL CK1A: A Parcel of land located in the Southwest 1/4 of the Northeast 1/4 of Section 36, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Commencing at the Northwest corner of the Northeast 1/4 of the Southeast 1/4 of Section 36, Township 7 South, Range 11 West and thence run North, along the Quarter Section line running North and South through the East half of said Section a distance of 252 feet to a point; thence West a distance of 30 feet to an iron pipe found marking the POINT OF BEGINNING which is the intersection of the West line of Lopoesser Avenue and the North line of Victory Street; thence from said point of beginning, South 89 degrees 45 minutes 52 seconds West, along the North line of Victory Street, a distance of 144.00 feet to an iron rod set; thence North 00 degrees 23 minutes 13 seconds East, a distance of 101.01 feet to an iron rod set; thence North 89 degrees 45 minutes 52 seconds East, a distance of 204.53 feet to an iron pipe found on the West margin of Lopoesser Avenue; thence South 00 degrees 07 minutes 14 seconds West, along said West margin a distance of 99.93 feet to an iron pipe found; thence South 89 degrees 45 minutes 19 seconds West, a distance of 104.99 feet to the point of beginning, having an area of 36855.0 square feet, 0.845 acres, more or less.

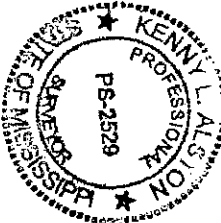
SURVEY DESCRIPTION: PARCEL CK1B: A Parcel of land located in the Southwest 1/4 of the Northeast 1/4 of Section 36, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

Commencing at the Northwest corner of the Northeast 1/4 of the Southeast 1/4 of Section 36, Township 7 South, Range 11 West and thence run North, along the Quarter Section line running North and South through the East half of said Section a distance of 252 feet to a point; thence West a distance of 30 feet to an iron pipe found marking the POINT OF BEGINNING which is the intersection of the West line of Victory Street; thence from said point of beginning, South 89 degrees 45 minutes 52 seconds West, along the North line of Victory Street, a distance of 144.00 feet to an iron rod set; thence North 00 degrees 23 minutes 13 seconds East, a distance of 101.01 feet to an iron rod set; thence North 89 degrees 45 minutes 52 seconds East, a distance of 204.53 feet to an iron pipe found on the West margin of Lopoesser Avenue; thence South 00 degrees 07 minutes 14 seconds West, along said West margin a distance of 99.93 feet to an iron pipe found; thence South 89 degrees 45 minutes 19 seconds West, a distance of 104.99 feet to the point of beginning, having an area of 27813.4 square feet, or 0.301 acres, more or less.

CERTIFICATE: THIS IS TO CERTIFY THAT I HAVE CAUSED A SURVEY TO BE MADE ON THE ABOVE DESCRIBED PROPERTY, AND THAT SAID SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

KENNY LEMAZ ALSTON
PROFESSIONAL LAND SURVEYOR, INC.
4602 KENDALL AVE.
GULFPORT, MS 39507
(228) 864-2845 VOICE AND FAX
NO. PLS-2326
STATE OF MISSISSIPPI

DATE OF FIELD SURVEY: 04/05/2012



REVIEWED



1st Judicial District
Instrument 2012 6460 D - J1
Filed/Recorded 9/19/2012 11:45 A
Total Fees \$ 12.00
4 Pages Recorded

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

Reviewed and Approved by:

[Signature]
(Owner's Signature)

PAUL CORERO
(Print Owner's Name)

This 26 day of May 2012

ACKNOWLEDGEMENT

Before me, the undersigned, authorized in and for the State of Mississippi
County of Harrison personally appeared the aforementioned Paul Corero who
acknowledged that HE/SHE accepted this plot and executed the foregoing certificate and dedication for the purpose
therein set forth.

[Signature]
NOTARY PUBLIC

My Commission Expires: 04-13-2016

Reviewed and Approved by:
[Signature]
(Owner's Signature)

TINA CORERO
(Print Owner's Name)

This 26 day of May 2012



ACKNOWLEDGEMENT

Before me, the undersigned, authorized in and for the State of Mississippi
County of Harrison personally appeared the aforementioned Tina Corero who
acknowledged that HE/SHE accepted this plot and executed the foregoing certificate and dedication for the purpose
therein set forth.

[Signature]
NOTARY PUBLIC

My Commission Expires: 04-13-2016



This Certificate of Resubdivision has been prepared by Kenny L. Alston Land Surveyor, 4602 Kendall Avenue, Gulfport, MS, 39507

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the 26th day of May 2012

[Signature]

May 31

Gulfport City Planning Commission
Planning Division Administrator

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the 21st day of August 2012

ATTEST:

ADOPT

[Signature]
CLERK OF COUNCIL

[Signature]
Mayor

This resubdivision plot and Certificate of Resubdivision, having been submitted and approved by the Mayor, this

22nd day of August 2012

[Signature]
George Schlegel, Mayor



This property is subject to all local subdivision planning and zoning ordinances that could affect the above described property.

This survey does not reflect the existence or nonexistence of wellheads.

This property is subject to any and all recorded restrictive covenants, rights-of-ways and easements applicable to subject property that would be shown by a current title report.

NOTE: This survey prepared without the benefit of a current title report.

All bearings on this plot were based on a solar observation by the hour-angle method.

The property shown herein appears to lie within zone X, community panel #285253-0268-G, revised June 16, 2009 and does not imply that this property will or will not be free from flooding or drainage. Flood zone information was secured from F.E.M.A. Flood maps. Kenny L. Atson Land Surveyor Inc. is not a party in determining the requirements for flood insurance on the property shown herein.

A.P.S. = As Per Surveyed
A.P.R. = As Per Record

X = Existing Elevation
I.R. = Iron Rod I.P. = Iron Pipe

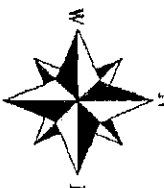
NOTE: The above described parcel CK1A appears to lie in Smart zone T4L.

The above described parcel CK1B appears to lie in Smart zone T3.

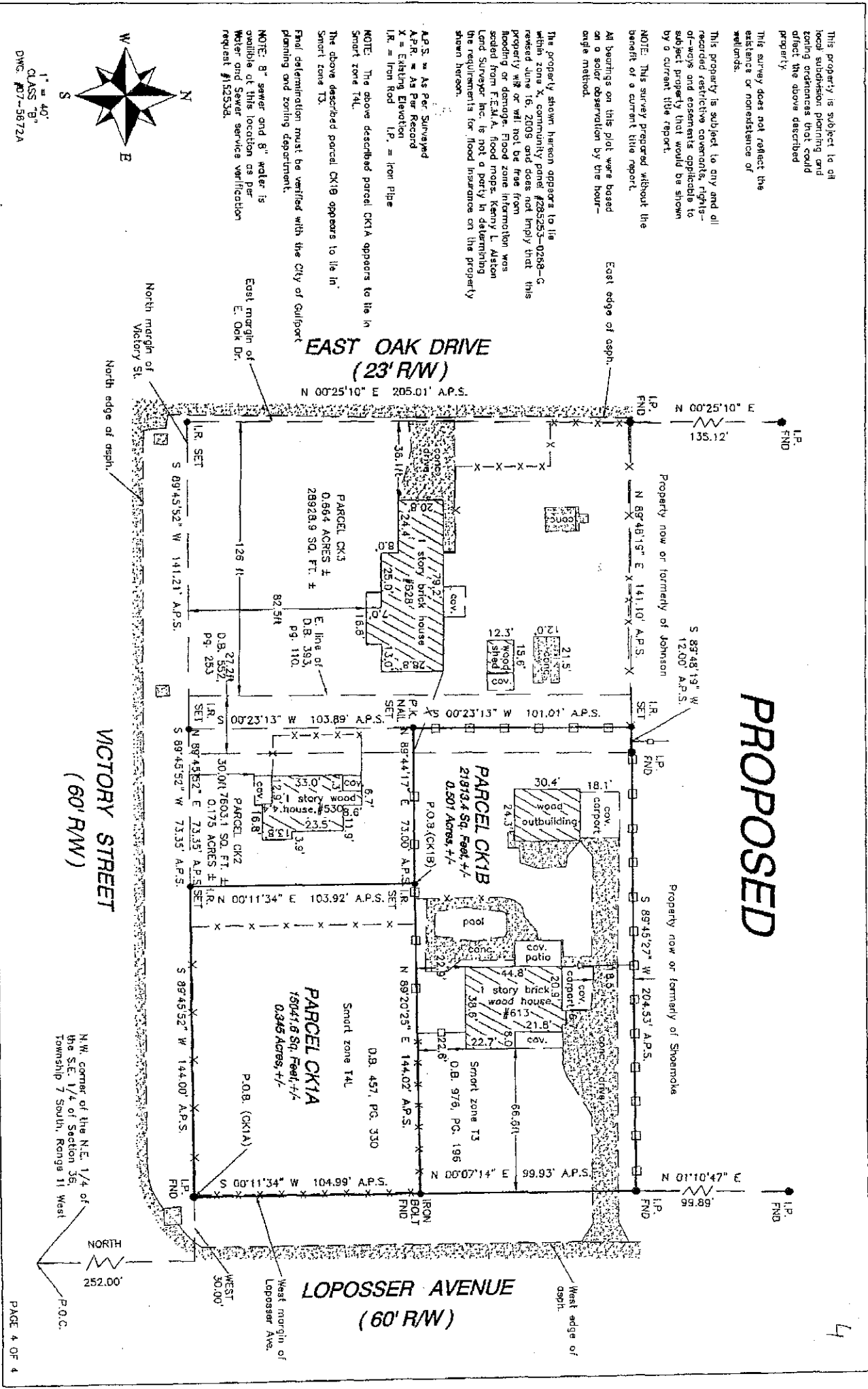
Final determination must be verified with the City of Guilford planning and zoning department.

NOTE: 8" sewer and 8" water is available at this location as per Water and Sewer service verification request #152536.

1" = 40'
CLASS "B"
DWC #07-5672A



PROPOSED



SURVEY OF:

TAX PARCEL 0910I-03-040.003

A parcel of land located in the Southwest 1/4 of the Northeast 1/4 of Section 36, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:
Commencing at the Northwest corner of the Northeast 1/4 of the Southeast 1/4 of Section 36, Township 7 South, Range 11 West and thence run North along the Quarter Section line running North and South through the East half of said Section a distance of 252 feet to a point; thence West a distance of 30 feet to an Iron pipe found marking the POINT OF BEGINNING which is the Intersection of the West line of Loposser Avenue and the North line of Victory Street; thence from said Point of Beginning S89°45'52"W along the North line of Victory Street a distance of 144.00 feet to an Iron rod; thence N00°11'34"E a distance of 103.92 feet to an Iron rod; thence N89°20'25"E a distance of 144.02 feet to an Iron Bolt found on the West margin of Loposser Avenue; thence S00°11'34"W along the West line of Loposser Avenue a distance of 104.99 feet to the Point of Beginning.

REFERENCES:

INST. 2014-8781-D-J1
SURVEY BY KENNY ALSTON
DATED : 04/05/2012
HARRISON CO. TAX MAP

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

CERTIFICATION

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

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

This property is located in Zone(s) "X", as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel Number 28047C0268G, revised 06/16/2009

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

RESUBDIVISION OF PARCEL #0910I-03-040.003
DIVIDED INTO TWO PARCELS "A" & "B"
SECTION 36 TOWNSHIP 7 SOUTH, RANGE 11 WEST
GULFPORT, HARRISON COUNTY, MS.

0910I-03-040.001
Owner: CORRERO PAUL JR & TINA LYNN
613 LOPOSSER ST
GULFPORT MS39507

ZONE T 4L
FYSB 15'
SYSB 6'
RYSB 6'
MIN. 7500 SQ FT

Base Bearing by: DEED
SCALE: 1"=20'
CLASS "B" SURVEY

0910I-03-040.002
Owner: POUSSON CHRISTOPHER L
926 DALLAS ST
PORT NECHES TX. 77651



6" POTABLE WATER &
8" SANITARY SEWER PROVIDED
TO SITE BY THE CITY OF
GULFPORT (CONFIRMED)

NOTES: This survey was performed without the benefit of a current title search. Property is subject to any/all Easements, Right-of-ways and/or Restrictions on record.

THE NW CORNER
OF THE NE 1/4
OF THE SE 1/4
SECTION 36, T7S, R11W
HARRISON COUNTY MS.

SURVEY OF:
PROPOSED PARCELS A & B

DESCRIPTION PARCEL A

A parcel of land located in the Southwest 1/4 of the Northeast 1/4 of Section 36, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:

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DESCRIPTION PARCEL B

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CERTIFICATION

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

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

RESUBDIVISION OF PARCEL #09101-03-040.003
DIVIDED INTO TWO PARCELS "A" & "B"
SECTION 36 TOWNSHIP 7 SOUTH, RANGE 11 WEST
GULFPORT, HARRISON COUNTY, MS.

SHEET 2 OF 3

ZONE T 4L

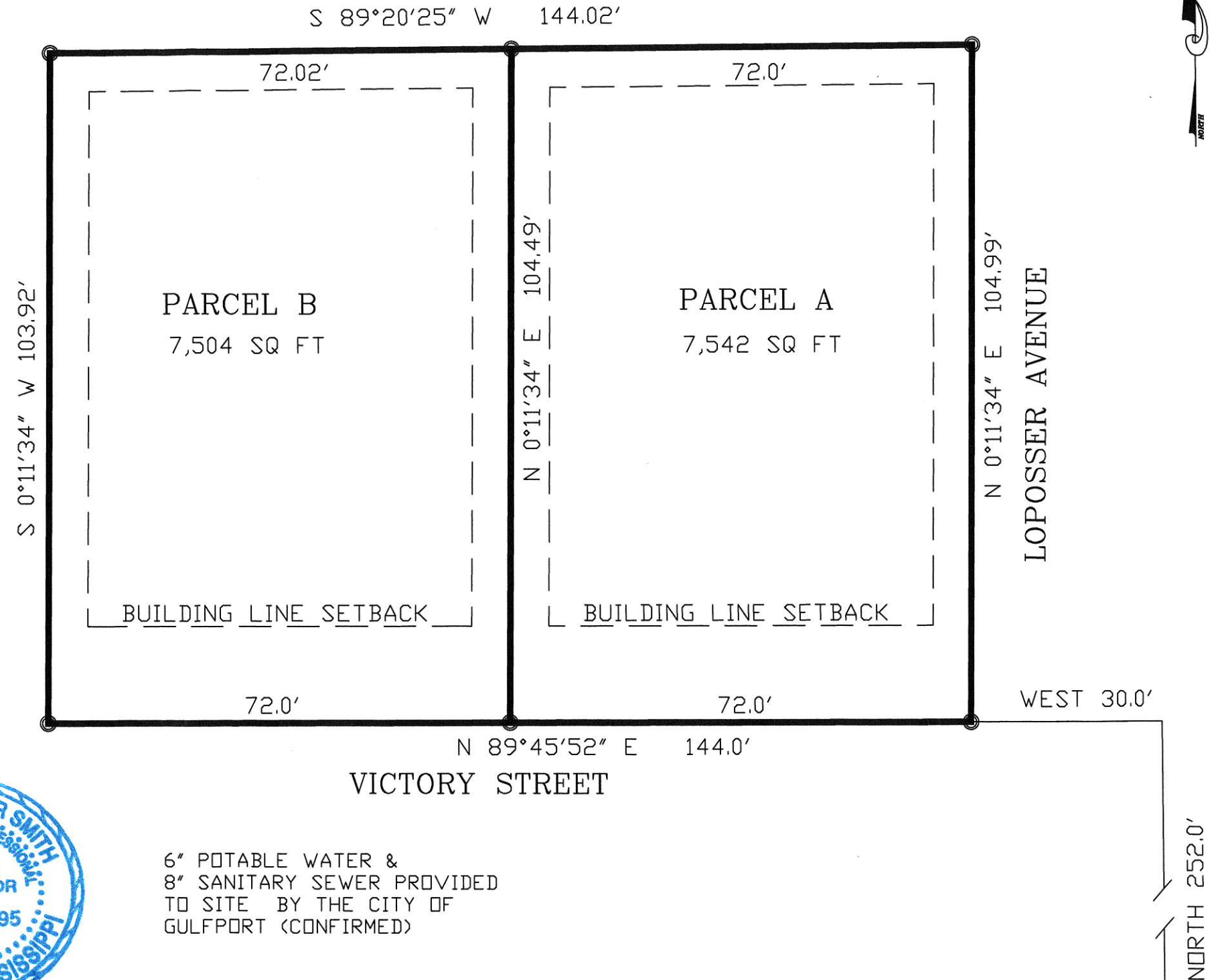
FYSB 15'
SYSB 6'
RYSB 6'

MIN. 7500 SQ FT

SCALE: 1"=20'

CLASS "B" SURVEY

Base Bearing by: DEED



6" POTABLE WATER &
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THE NW CORNER
OF THE NE 1/4
OF THE SE 1/4
SECTION 36, T7S, R11W
HARRISON COUNTY MS.

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Codes of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of a Parcel of land, into (2) Parcels A & B. The Subject Property is generally described as being located in the Southwest Quarter of the Northeast Quarter of Section 36, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi. Address: VICTORY STREET, GULFPORT, MS 39503 (West of Loposser Avenue/ North of Victory Street), On file and recorded in Instrument # 2014-8781-D-J1, in the office of the Chancery Clerk. The ad velorem tax numbers of the subject property is 0910I-03-040.003, The Case File Number is _____

DESCRIPTION - INSTRUMENT # 2014-8781

A parcel of land located in the Southwest 1/4 of the Northeast 1/4 of Section 36, Township 7 South, Range 11 West, First Judicial District of Harrison County, Mississippi and being more particularly described as follows:
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OWNER:

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

Ratified and Approved by:

WBW VICTORY PLACE LLC

OWNER: William B. Weatherly, manager

WILLIAM WEATHERLY

This the 23 day of July, 2021

ACKNOWLEDGEMENT

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

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

Matilda Welch
NOTARY PUBLIC
My Commission Expires: 10/9/21



CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

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

KEITH WILLIAMS
Chairman
Gulfport City Planning Commission

GREG HOMES
Planning Division Administrator

CERTIFICATE OF APPROVAL BY THE COUNCIL

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

ATTEST:

ADOPT:

BRITTANY ROGERS
CLERK OF THE COUNCIL

F.B. "RUSTY" WALKER IV
COUNCIL PRESIDENT

CERTIFICATE OF APPROVAL BY THE MAYOR

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

BILLY HEWES
MAYOR (City of Gulfport)

THIS CERTIFICATE PREPARED BY: LARRY SMITH SHEET 3 OF 3

LS

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

SURVEY OF:

TAX PARCEL 0910I-03-040.003

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REFERENCES:

INST. 2014-8781-D-J1
SURVEY BY KENNY ALSTON
DATED : 04/05/2012
HARRISON CO. TAX MAP

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

CERTIFICATION

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


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

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

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TO SITE BY THE CITY OF
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THE NW CORNER
OF THE NE 1/4
OF THE SE 1/4
SECTION 36, T7S, R11W
HARRISON COUNTY MS.

NORTH 252.0'

09101-03-040.001
Owner: CORRERO PAUL JR & TINA LYNN
613 LOPOSSER ST
GULFPORT MS39507

ZONE T 4L

FYSB 15'
SYSB 6'
RYSB 6'

MIN. 7500 SQ FT

Base Bearing by: DEED

SCALE: 1"=20'

CLASS "B" SURVEY

S 89°20'25" W 144.02'

3/4"
BOLT

0910I-03-040.002
Owner: POUSSON CHRISTOPHER L
926 DALLAS ST
PORT NECHES TX. 77651

S 0°11'34" W 103.92'

PARCEL #
0910I-03-040.003

VACANT

15,046 SQ FT

N 0°11'34" E 104.99'
LOPOSSER AVENUE 60' R/W

WEST 30.0'

3/4" FIP

N 89°45'52" E 144.0'

VICTORY STREET 60' R/W

P.O.B.

1/2" FIR

RESUBDIVISION OF PARCEL #0910I-03-040.003
DIVIDED INTO TWO PARCELS "A" & "B"
SECTION 36 TOWNSHIP 7 SOUTH, RANGE 11 WEST
GULFPORT, HARRISON COUNTY, MS.

SHEET 1 OF 3

LS LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE GLENDALE, CA 91204
(818) 241-1111

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

SURVEY OF:
PROPOSED PARCELS A & B

SCALE: 1"=20'
CLASS "B" SURVEY

Base Bearing by: DEED

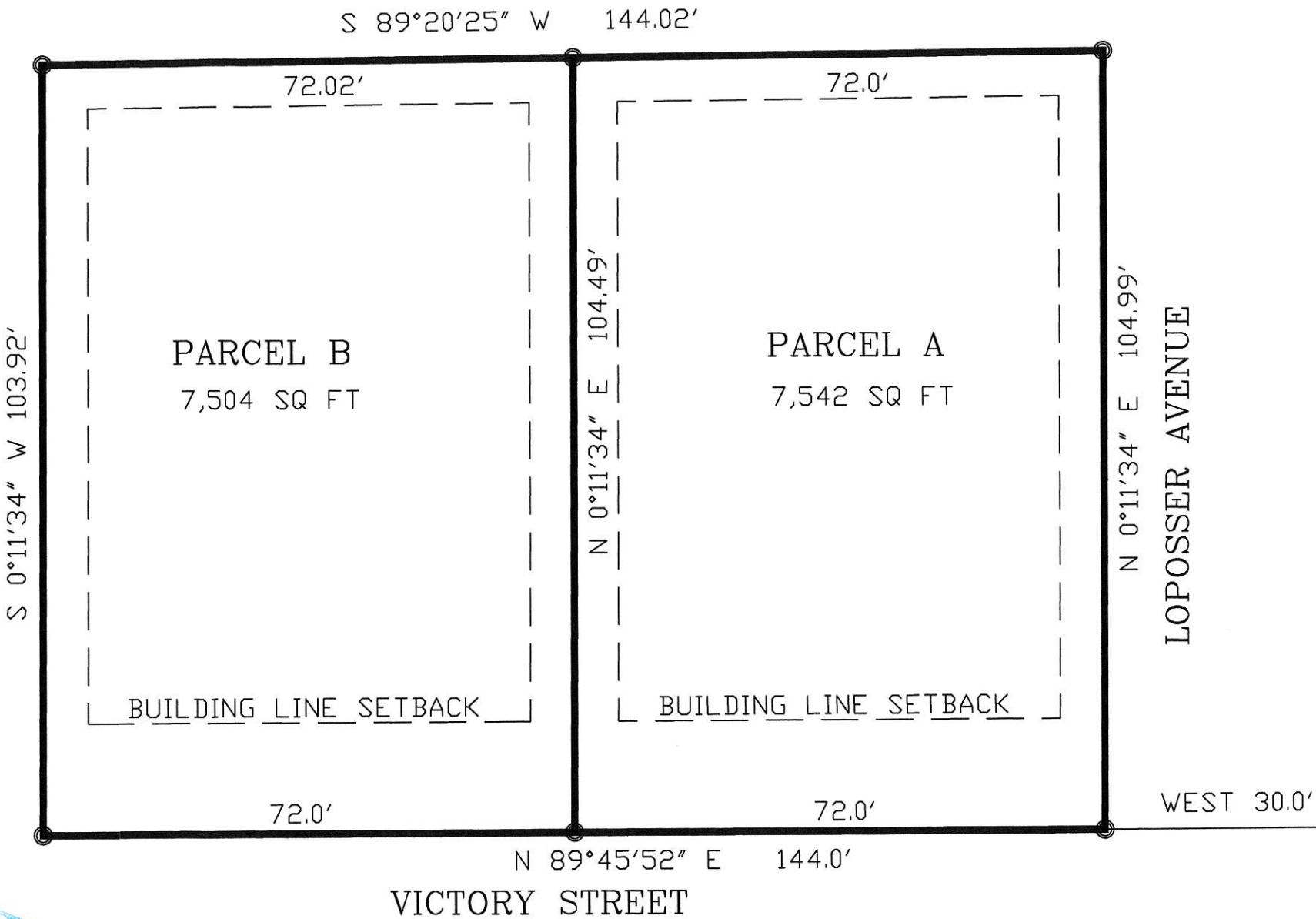
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OF THE NE 1/4
OF THE SE 1/4
SECTION 36, T7S, R11W
HARRISON COUNTY MS.

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

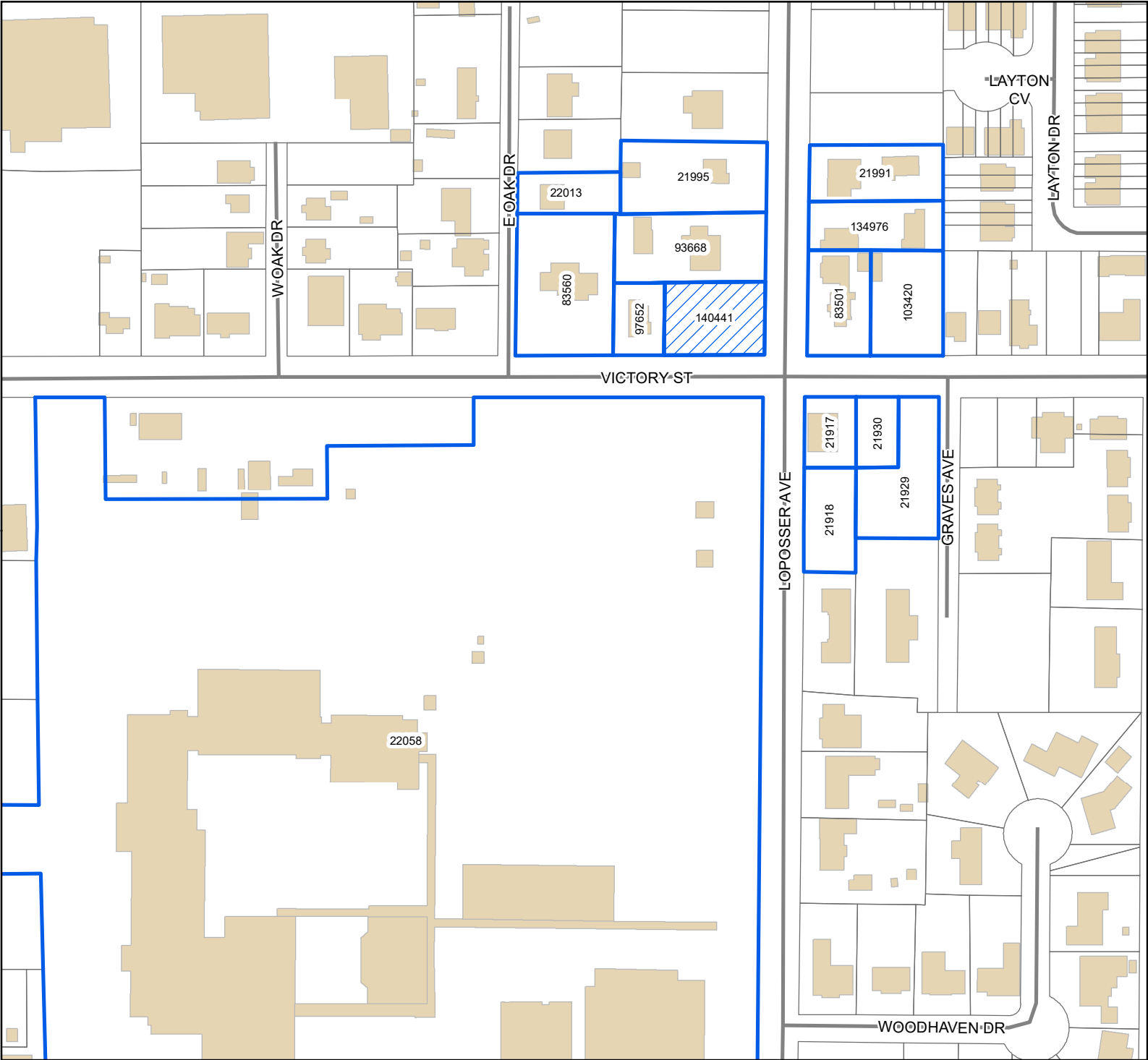
RESUBDIVISION OF PARCEL #09101-03-040.003
DIVIDED INTO TWO PARCELS "A" & "B"
SECTION 36 TOWNSHIP 7 SOUTH, RANGE 11 WEST
GULFPORT, HARRISON COUNTY, MS.

RE: Resubdivision 2109PC141, by owner WBW Victory Place, LLC, tax parcel 0910I-03-040.003, Divide into two new parcels, Victory St, Zoned T4L (General Urban Zone "Limited"), Ward 2

To Applicants and Adjacent Property Owners:

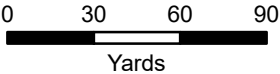
The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, September 23, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, September 23, 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.



Legend

- Site
- Adjacent Properties
- Street
- Buildings



1 inch = 200 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.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
			WBW VICTORY PLACE LLC(Owner)	140 SOUTHERN CIR	GULFPORT	MS	39507
			Adjacent Property Owners				
	83501	0910I-02-020.000	COMERFORD ERIC	P O BOX 7272	GULFPORT	MS	39506
	93668	0910I-03-040.001	CORRERO PAUL JR & TINA LYNN	613 LOPOSSER ST	GULFPORT	MS	39507
	83560	0910I-03-040.000	DINKINS WAYNE	528 VICTORY STREET	GULFPORT	MS	39501
n	22058	0910P-04-001.000	GULFPORT MUNICIPAL SEP SCH DIST				0
	21918	0910I-02-048.000	MCBRIDE TERENCE	8754 LYBROOK COVE WEST	CORDOVA	TN	38016
	21991	0910I-02-019.000	OLIVER RHONDA J	10084 OLIVER ST	BAY ST LOUIS	MS	39520
n	134976	0910I-02-019.001	OLIVER RHONDA J	10084 OLIVER ST	BAY ST LOUIS	MS	39520
	97652	0910I-03-040.002	POUSSON CHRISTOPHER L	926 DALLAS ST	PORT NECHES	TX	77651
	21995	0910I-03-041.000	PULLIS DAVID J	7801 BEATRICE COURT	OCEAN SPRINGS	MS	39564
	103420	0910I-02-021.000	REYNOLDS LILLIE MAE -ETAL-	4860 REGENCY TRACE	ATLANTA	GA	30331
	21929	0910I-02-045.000	S & S REAL ESTATE LLC	P O BOX 4406	BILOXI	MS	39538
	22013	0910I-03-039.000	SELCREST INVESTMENTS LLC	4502 HARRISON AVE	GULFPORT	MS	39507
n	21930	0910I-02-046.000	STATE OF MISS 8/26/2013				0
	21917	0910I-02-047.000	SWAREK EMILY A	#8 BAYOU PLACE	GULFPORT	MS	39503

CITY OF GULFPORT PLANNING COMMISSION

2109PC141

TRANSCRIPT OF HEARING

September 23, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF SEPTEMBER 2021
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
MATILDA WELCH
NELISIA NEWELL
CORY LONG

ALSO PRESENT:

HON. JEFF BRUNI, City Attorney

1 1. Resubdivision 2109PC141

2 MS. WELCH: Resubdivision Case Number 141 has
3 been duly and timely noticed as required by law.

4 The applicant requests to divide into two new
5 parcels located on Victory Street zoned T4L general urban
6 zone limited, Ward 2. A copy of the packet considered is
7 hereby offered to the record.

8 MR. WILLIAMS: Thank you. Is someone here to
9 speak for this case?

10 MR. WEATHERLY: This is kind of a
11 straightforward subdividing --

12 MR. WILLIAMS: Name and address. I'm sorry.

13 MR. WEATHERLY: Oh, I'm sorry. William
14 Weatherly. I live at 140 Southern Circle, Gulfport,
15 Mississippi.

16 MR. WILLIAMS: Thank you. All right. Go
17 ahead.

18 MR. WEATHERLY: This is a piece of property
19 I've owned for seven or eight years. It's zoned T4L right
20 now which would allow you to put two houses on it -- my
21 understanding, correct me if I'm wrong, Greg -- two houses
22 on it as I've been told before I bought it. But the houses
23 could not be traded separately. If you ever sold the
24 property, you had to sell both houses at one time. It
25 seemed kind of silly to me.

1 So I explored further, and I was into it, and
2 I found if we subdivided it, we could build two houses, same
3 use that you want to put the property, but they could trade
4 independently.

5 So that's the essence of what we're asking
6 you to do is approve the subdivision to allow there to be
7 two single family dwellings that could be sold independent
8 of one another.

9 And to me, that's I think the highest use is
10 to have one family owning one house, not one person owning
11 two houses that trade -- it would lend itself more to
12 investment property, rental property long term. And which
13 it may end up being. I don't want to mislead anybody. But
14 to me it would just make a lot more sense for the
15 neighborhood to have it restructured in this way.

16 I think if you look at it, it probably would
17 allow for a nicer home, two homes that look different but be
18 similar and it just gives the owner more flexibility to make
19 a better place for the neighborhood.

20 And I'm here to answer any questions. I
21 haven't heard any opposition from anybody, my neighbors or
22 anything. But if there is, I'll be glad to answer
23 questions.

24 MR. WILLIAMS: Any questions for Mr.
25 Weatherly right now?

1 If something comes up, we'll bring you back
2 up. Thank you.

3 Anyone else here to speak for this case?

4 Anyone to speak against it? Yes, sir.

5 MR. MCBRIDE: Terrence McBride, 8754 Live Oak
6 Cove West, Cordova, Tennessee.

7 I actually own the property to the southeast
8 of the development that actually we're looking at.

9 I've been in that community all my life, grew
10 up and went to Gulfport East, and we really as a community
11 don't want that to change as it relates to how the houses
12 look. We really are looking to upgrade those areas. And
13 whoever is going to be developing single family houses in
14 there, we wish they, you know, take into consideration our
15 civic organization when they talk to them and also actually
16 the homeowners right around there before they do any kind of
17 development or anything like that.

18 So we'd like to be a part of that. We're not
19 objecting to it as initially we thought it was going to be
20 zoned B-1 which was neighborhood business, and we were
21 strictly against that. But as far as home ownership, we
22 don't have a problem with that but we just want to make sure
23 it's quality structures going in.

24 MR. WILLIAMS: Okay. Thank you, sir.

25 Appreciate you being here. Thanks a lot.

1 Anyone else here to speak against or to speak
2 on this case in any way?

3 Commissioners, any questions for the staff or
4 questions of the package? Or a motion, please.

5 MS. ADOLPH: Let me ask a question, Mr.
6 Chairman.

7 In terms of concerns of residents expressed
8 by Mr. McBride, let me ask in terms of I know in terms of
9 has there been any dialogue between residents and Mr.
10 Weatherly, both parties being old families in community, and
11 so that there is clarity among parties.

12 MR. WILLIAMS: All right. I'm going to ask
13 Mr. Weatherly to come back up. And I think that he hasn't
14 heard any opposition, so I doubt there's been any
15 conversations. However, Mr. Weatherly, would you be open to
16 talking with folks and those type of things?

17 Obviously, it's your property. You can build
18 the homes or who you sell it to could, but if you would be
19 open, it's your right to do the development, I think that we
20 would like to know that you're at least open to that.

21 MR. WEATHERLY: Yes. I appreciate you
22 coming, Mr. McBride, and I'm sorry we haven't talked before.

23 MR. WILLIAMS: If you'd speak this way. I'm
24 sorry. It would make it easier --

25 MR. WEATHERLY: I'm sorry we haven't talked

1 before. I'm glad you came to express yourself. But, no, I
2 can make all sorts of promises. But I like to think of
3 myself as someone who does respond to people that reach out
4 to me and want to talk, I'm glad to listen and hear what
5 they have to say. I'm very sensitive to the community and
6 the neighborhood. I did go to Gulfport East and Gulfport
7 High myself. I've been in this community a long time. I do
8 respect everybody's wishes about trying to keep things nice.

9 Whatever I do, I try to improve and maintain
10 it. And I think the neighbors have never complained about
11 the lot being overgrown. I've always maintained it very
12 well. And I intend to do that.

13 I don't have any specific plans for the
14 property right now. I just want the flexibility to be able
15 to build a house so I can sell it or rent it or keep it or
16 -- I want them to be able to trade it independently.

17 I think the most important thing is it's
18 going to be two houses, whether we do this or not. And so
19 it just makes more sense. I think it does lend itself to a
20 better use in development if it's independent houses not
21 owned by one person long term.

22 I don't know any other way to answer the
23 gentleman. I know he's got some concerns. I'd be glad to
24 leave my name and number and talk further with him in the
25 future if things come up. There's no plans yet as to what

1 I'm going to build. But you have to abide by the city
2 rules, and I intend to.

3 MR. WILLIAMS: We appreciate your willingness
4 to talk. Thank you.

5 All right. Any other questions,
6 Commissioners?

7 MR. DAIGLE: Just confirmation so that I hear
8 it from Greg.

9 On a T4L you are allowed to build two
10 independent structures, two homes?

11 MR. HOLMES: Actually, (inaudible) on an
12 individual lot. So you couldn't put two houses on a piece
13 of property per se. But now that he's subdividing it, each
14 one will be on one piece of property.

15 MR. DAIGLE: So as it stands now with the way
16 it's zoned, it's T4L, you could not put two separate homes
17 on that one piece of property?

18 MR. HOLMES: No, sir. Square footage wise,
19 all that (inaudible).

20 MR. DAIGLE: But not as it stands now. And
21 that's what I was trying to confirm because what I was
22 hearing he said it will either be two homes as it is now or
23 two homes when it's subdivided. But I wasn't aware of that,
24 that that was the case. It sounds like you're saying that's
25 not the case, he can't put two homes on it as it is now.

1 MR. WEATHERLY: Can I --

2 MR. WILLIAMS: Yeah, if you'll come back up.

3 MR. WEATHERLY: I just want to say I wasn't
4 trying to mislead anybody. But that was my understanding
5 that when I met with Greg early on to discuss this, and that
6 was a year or two ago when this first came up, we looked at
7 it, we looked at the map, and these zoning rules are
8 complicated in T4L. It's not like an R-1-7.5.

9 So I was under the impression that you could
10 put two houses, you could build two units on this property.
11 It was big enough. It had enough frontage and depth and
12 everything else, that you could put two houses. And I don't
13 know why I had that misunderstanding.

14 MR. DAIGLE: And I'm not trying to say that
15 you were misleading us. But again, that's why I asked Greg
16 because I don't know all the rules, either, as far as what
17 you can do on each zoning.

18 MR. WEATHERLY: It gets a little complicated.
19 And I was under the impression that you could do two houses.
20 But if that's the fact you can't, then I still make the same
21 request.

22 MR. WILLIAMS: Do you have a comment on that,
23 Greg?

24 MR. HOLMES: I think part of the problem is
25 with the term single family. This property is T4L so you

1 can have duplexes (inaudible).

2 MR. DAIGLE: That's probably what I was
3 thinking.

4 MR. HOLMES: There's flexibility here. You
5 can take two single family houses and (inaudible).

6 MR. WEATHERLY: Well, maybe I was under the
7 impression you got two units but under one roof. I'll take
8 it one step further and suggest to you that's even worse
9 than two single family houses. There's some duplexes in the
10 area or triplexes that are not doing well. And in my
11 opinion, there's some other townhouses down the way with
12 noise, shootings, and things like that.

13 And so this area needs more single family
14 homes, not more duplexes.

15 MR. WILLIAMS: And I don't think there seems
16 to be a problem with the two lots, it's just making sure
17 it's a quality product and your willingness to speak to him
18 about it. So, yeah.

19 MR. WEATHERLY: I'm not in a hurry. I've
20 owned it for about eight years. I mean, we're going to take
21 our time doing the right thing.

22 MR. WILLIAMS: Good deal. Thank you.

23 Any other questions, Commissioners?

24 Have we got a motion on this one?

25 MR. HEWES: Mr. Chairman, I move we approve

1 Case Number 2109PC141.

2 MR. WILLIAMS: Have a motion. Do I have a
3 second?

4 MR. SELLERS: Second.

5 MR. WILLIAMS: Got a motion and a second to
6 approve this resubdivision. Any further discussion? All
7 those in favor signify by saying aye. Any opposed?

8 All right. Thank you all. Appreciate it.
9 Thank you all for being here.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2109PC141
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 10 pages
12 constitute a true and correct transcription of said hearing
13 held on the 23rd day of September 2021.

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

19 Witness my signature this the 29th day of
20 September 2021.
21
22

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

17-12

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:**

IPL0039586

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

50.52

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

September 1, 2021 2:21:48 PM EDT

Amount:

50.52

SCHEDULE FOR AD NUMBER IPL00395860

September 8, 2021

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00395860**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM, Thursday, September 23, 2021 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Map Amendment 2109PC129, by agent Garlon Pemberton, tax parcel 1010H-02-030.000, Request to rezone from R-2 (Single-family) to B-1 (Neighborhood business), 2137 E Pass Rd, Ward 2

Special Exception 2109SE137, by agents Surjit Singh and Darshan Kaur, tax parcel 1008K-03-002.000, Request liquor sales use, 11594 Lorraine Rd, Zoned B-2 (General business), Ward 6

Planning Commission Approval 2109PC138, by agent Atrilya W. Cohea, tax parcel 0810F-03-028.000, Request mobile home use, 8176 Mississippi Avenue, Zoned R-1-5 (Single-family), Ward 3

Resubdivision 2109PC141, by owner WBW Victory Place, LLC, tax parcel 0910I-03-040.003, Divide into two new parcels, Victory St, Zoned T4L (General Urban Zone "Limited"), Ward 2

Resubdivision 2109PC143, by owner T&D Homes LLC, tax parcel 0810D-03-008.000, Divide into two new parcels, 5107 W. Railroad Ave., Zoned R-1-5 (Single-family), Ward 3

Zoning Map Amendment 2109PC144, by agent Greg Smith, tax parcel 1011D-01-026.000, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 157 Oleander Dr, Ward 2

Resubdivision 2109PC145, by agent Henrich & Associates, LLC, tax parcels 0808D-02-001.000 and 0808D-02-002.000, Divide into 6 new parcels, O'Neal Rd, Zoned R-1-10 (Single-family), Ward 7

Planning Commission Approval 2109PC146, by agent Doris Hill, tax parcel 0901P-05-053.000, Request private lodge use, 400 Security Sq, Zoned T4+ (General Urban Zone "Plus"), Ward 2

General Plan 2109PC147, by agent Brown, Mitchell & Alexander, Inc., tax parcel 0908D-01-009.000, 0908D-01-010.000, 0908D-01-011.000, 0908D-01-015.000, 0908E-01-001.000 Approval of General Plan for a 28-lot subdivision (Forest Ridge Subdivision), O'Neal Road, Zoned R-1-15 (Single-family) and R-1-7.5 (Single-family), Ward 6

Zoning Map Amendment 2109PC148, by agent Lawrence C. Rumsey, tax parcel 0807F-01-003.000, Request to rezone from R-1-15 (Single-family) to R-1-10 (Single-family), 15201 S Swan Rd, Ward 7

This the 1st day of September 2021
Keith Williams, Chairman
City of Gulfport Planning Commission

W00000000
Publication Dates

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 22, 2021

Re: Resubdivision 2109PC143, by owner T&D Homes LLC, tax parcel 0810D-03-008.000,
Divide into two new parcels, 5107 W. Railroad Ave., Zoned R-1-5 (Single-family), Ward
3

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mr. Hancock

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Thomas McNair

Speaking against the Petition: None

On September 23, 2021, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 2, 2021.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2109PC143

Hearing Date: September 23, 2021

Current Zoning/Use: R-1-5 / Vacant

Legal: Resubdivision 2109PC143, by owner T&D Homes LLC, tax parcel 0810D-03-008.000, Divide into two new parcels, 5107 W. Railroad Ave., Zoned R-1-5 (Single-family), Ward 3.

TECHNICAL DETAILS

The applicant request to divide existing parcel into two new parcels located at 5107 W. Railroad Ave., zoned R-1-5 (Single-family). The existing parcel contains approximately 16,874 square feet. The parcel will be divided into parcels "A" and "B" both containing 8,874 square feet and will have lot widths of 62.50 square feet.

In addition, both parcels have direct access to a dedicated public street. Further, the applicant has provided a notarized affidavit stating that there are no protective covenants that will prohibit the proposed Resubdivision. In a R-1.5 (Single-family) zoning district requires lot widths of 60 feet and lot size of 5,000 square feet, Therefore, the applicant has met those requirements.

The Gulfport Subdivision Regulations require that:

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

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

Any approval should consider these conditions:

1. Subject to all rules and regulations.
2. Provide separate water and sewer services to both parcel.
3. Must meet all current building codes and all other City of Gulfport Ordinance.

DEPARTMENTAL CONDITIONS

Engineering: Provide separate water and sewer for both parcels. Memo dated 9/8/21.

Technical Report

Resubdivision

Public Works: See Engineering comments. Memo dated 9/8/21.

Traffic and Safety: No conditions. Memo dated 9/8/21.

Building Code Services: Must meet all current building codes and all other City of Gulfport Ordinance. Memo dated 9/2/21.

GIS: No conditions. Memo dated 9/8/21

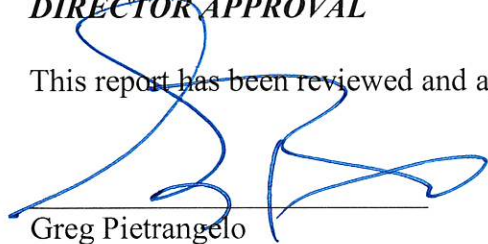
Police Department: No conditions. Memo dated 9/3/21.

Fire Department: No conditions. Memo dated 9/2/21.

City Arborist: No conditions. Memo dated 9/3/21.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	8	1	0	D

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0	3

 -

0	0	8

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0	0	0

(If necessary, use separate sheet of paper)

For Staff Use Only

Case Number: 2109 PC 143

Date Received: 8/2/21

Receipt Number: _____

Received By: CL

Zoning: R-1-5

Ward: 3 Flood: X, 0.2%

Size: 16,874 Ft²

Address of Property Involved: 5207 West Railroad Ave

Lot(s) 6-10, Block(s) 96, Subdivision North Gulfport

General Location: On the corner of Polk St. and West Railroad Ave

GENERAL DESCRIPTION OF REQUEST:

divide lots 6-10 in half 62.50 and 62.50

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

T&D Homes Thomas C. McNair Sr.

Printed Name of Owner

16786 Ty Ridge Rd.

Mailing Address

Gulfport MS 39503

City

State

Zip code

228 617-2158

Home Phone

Work/Cell Phone

Thomas McNair @ bellsouth.net

Email

Thomas C. McNair Sr.

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.

I THOMAS C. McNAIR Sr.

is soler owner of T & D Homes

17-27-21

Thomas McNaair Sr.

Sheena Robinson Gill





Covenant Affidavit

I, THOMAS C. McVAY, being owner or agent of the property 0810D-03-008-000
PRINT NAME PRIMARY ADDRESS OR PARCEL

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

Thomas C. McVay Sr. 7-27-21
Signature Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 24th day of July, 2021

[Signature]
Notary Public



Sept. 24, 24
Commission Expiration

PREPARED BY:
Michael J. Yentzen
Esplanade Land & Title Co., LLC
1914 24th Avenue
Gulfport, MS 39501
(228) 594-8860
MS Bar # 100866

RETURN TO:
Michael J. Yentzen
Esplanade Land & Title Co., LLC
1914 24th Avenue
Gulfport, MS 39501
(228) 594-8860

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

For and in consideration of the sum of TEN AND NO/100THS DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all which is hereby acknowledged, I

SARAH L. MCLAURIN
3704 MEADOWLARK DRIVE
GULFPORT, MS 39503
228.547.7504

do hereby sell, convey, and warrant unto

T&D HOMES, LLC
A MISSISSIPPI LIMITED LIABILITY COMPANY
16786 TY RIDGE ROAD
GULFPORT, MS 39503
228.617.2158

the following described land and property, lying and being situated in Harrison County, Mississippi, First Judicial District, more particularly and certainly described as follows:
(See Exhibit A attached)(Page 3)

Indexing instructions: LOTS SIX (6) THROUGH TEN (10), INCLUSIVE, BLOCK NINETY-SIX (96), NORTH GULFPORT, HARRISON COUNTY, MISSISSIPPI, FIRST JUDICIAL DISTRICT.

This conveyance is subject to all covenants, restrictions, easements, rights of way and other matters of record. It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Grantor agrees to pay said Grantee or its assigns any deficit on the actual proration.

WITNESS the signature of the Grantor on this the 8th day of February, 2021.

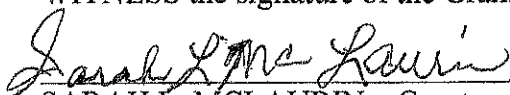

SARAH L. MCLAURIN – Grantor

EXHIBIT "A"

LEGAL DESCRIPTION: LOTS SIX (6) THROUGH TEN (10), INCLUSIVE, BLOCK NINETY-SIX (96), NORTH GULFPORT, A SUBDIVISION ACCORDING TO THE MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION, TOGETHER WITH ALL THE RIGHTS, PRIVILEGES, IMPROVEMENTS AND APPURTENANCES TO THE SAME BELONGING OR IN ANY WISE APPERTAINING (TAX PARCEL # 0810D-03-008.000).

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the 8th day of February, 2021, within my jurisdiction, the within named SARAH L. MCLAURIN, who acknowledged that she signed, executed and delivered the above and foregoing instrument.

GIVEN under my hand and official seal of office.

My Commission Expires:

MAY 26, 2022


NOTARY PUBLIC



**CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS
#0810D-03-008.000
LOTS 6-10, BLOCK 96,
NORTH GULFPORT SUBDIVISION**

**5207 RAILROAD AVENUE
LOTS 6 THRU 10, BLOCK 96, NORTH GULFPORT
GULFPORT, MISSISSIPPI
PARCEL #0810D-03-008.000**

OVERALL LEGAL DESCRIPTION OF LAND PRIOR TO RESUBDIVISION

Survey of Lots 6 through 10, inclusive, Block 96, North Gulfport Subdivision, City of Gulfport, First Judicial District of Harrison County, Mississippi, as recorded in Plat Book 3, Page 13 of the records of the First Judicial District. Said parcel contains 16874 square feet or 0.38 acres.

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

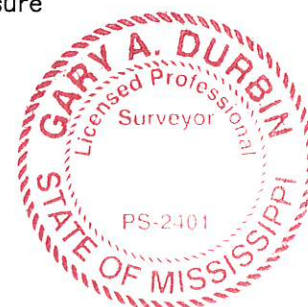
This is a Class "B" survey per "The Standards of Practice for Land Surveying in the State of Mississippi".

Bearings based on GPS Observation of the West margin of West Railroad Avenue, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "X" (0.2%) per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0261-G, Revised: 6/16/09.

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

Gary A. Durbin, P.L.S. 2401
Class "B" Survey
March 23, 2021
Revised: July 30, 2021



NOW OR FORMERLY
EDWARD HILL
15007 LOGAN STREET
SAUCIER, MS 39574
(DR 2018-2638-D-J1)

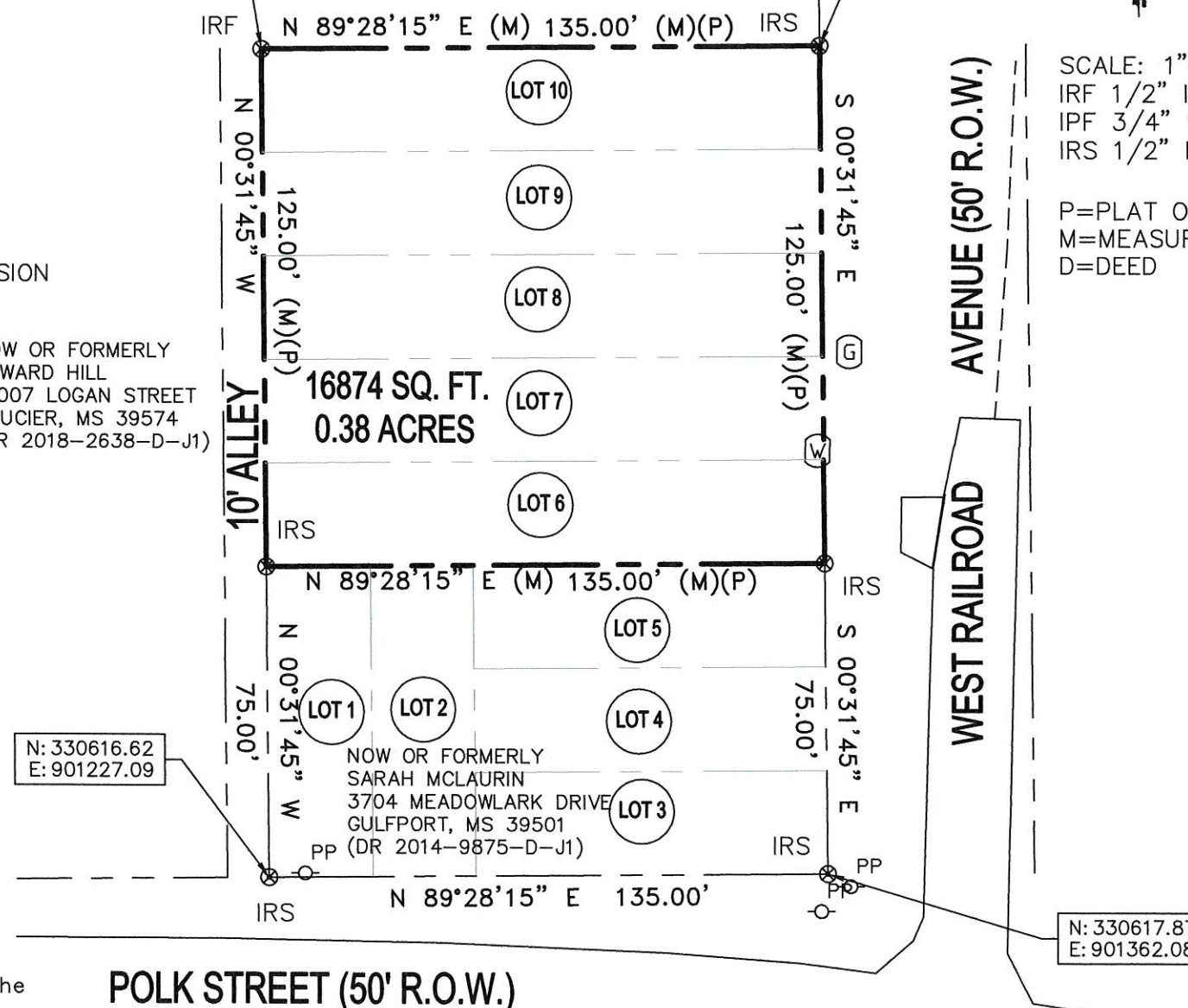
N: 330616.62
E: 901227.09

BLOCK 76

NOW OR FORMERLY
STATE OF MISSISSIPPI
(DB 1307 PG 267)

N: 330816.61
E: 901225.24

N: 330817.86
E: 901360.24



SCALE: 1"=40'
IRF 1/2" IRON ROD FOUND
IPF 3/4" IRON PIPE FOUND
IRS 1/2" IRON ROD SET

P=PLAT OF RECORD
M=MEASURED
D=DEED

SHEET 1 OF 3 10758

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

CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS
#0810D-03-008.000
LOTS 6-10, BLOCK 96,
NORTH GULFPORT SUBDIVISION

LEGAL DESCRIPTIONS OF PARCEL CREATED BY THIS
RESUBDIVISION

LEGAL DESCRIPTION PARCEL "A"
(PER SURVEY)

A tract of land being Lots 9 and 10, and the
North 1/2 of Lot 8, Block 96, North Gulfport
Subdivision, City of Gulfport, First Judicial District
of Harrison County, Mississippi, as recorded in Plat
Book 3, Page 13 of the records of the First
Judicial District. Said parcel contains 8437 square
feet or 0.19 acres.

LEGAL DESCRIPTION PARCEL "B"
(PER SURVEY)

A tract of land being Lots 6 and 70, and the
South 1/2 of Lot 8, Block 96, North Gulfport
Subdivision, City of Gulfport, First Judicial District
of Harrison County, Mississippi, as recorded in Plat
Book 3, Page 13 of the records of the First
Judicial District. Said parcel contains 8437 square
feet or 0.19 acres.

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

Bearings based on GPS Observation of the West margin
of West Railroad Avenue, NAD 83, MS East Zone,
convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "X" (0.2%) per FEMA
Flood Insurance Rate Map, City of Gulfport, Harrison
County, Mississippi, Community Panel Number
28047C-0261-G, Revised: 6/16/09.

BLOCK 76

NOW OR FORMERLY
STATE OF MISSISSIPPI
(DB 1307 PG 267)

LOT 11

N: 330817.86
E: 901360.24

Lots to be served by
existing 2" city water and existing
8" city sewer system.

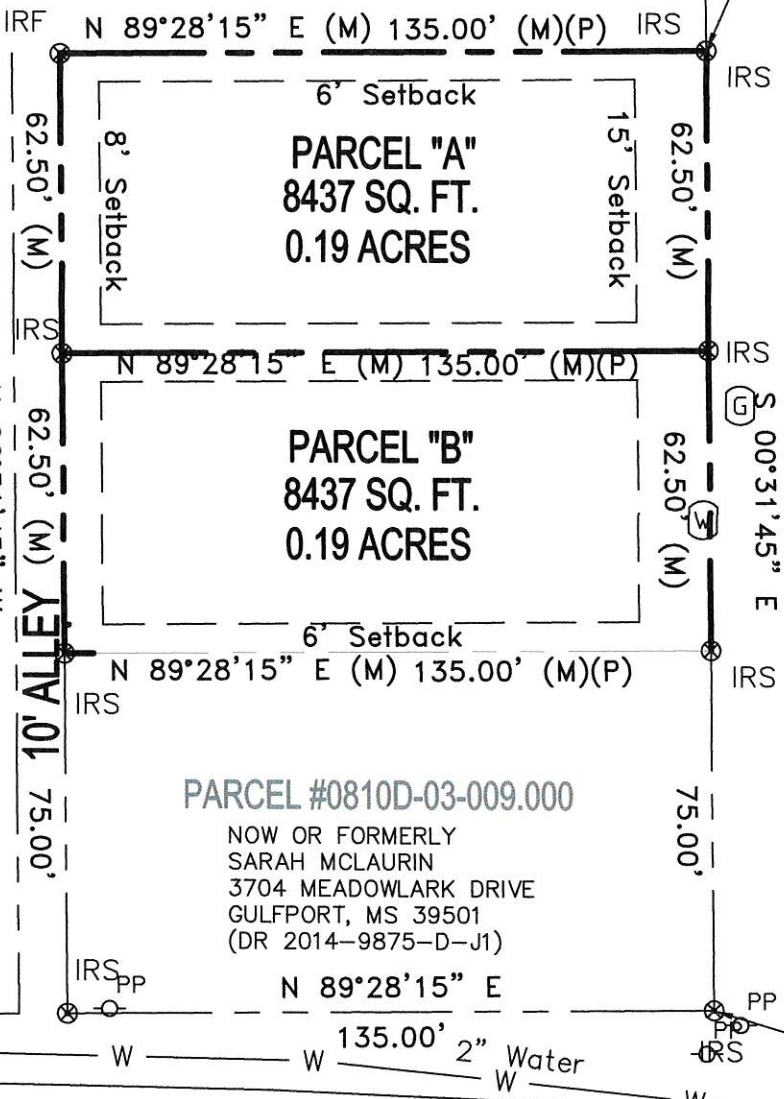
SETBACKS
FRONT 15'
SIDE 6'
REAR 8'

SCALE: 1"=40'
IRF 1/2" IRON ROD FOUND
IPF 3/4" IRON PIPE FOUND
IRS 1/2" IRON ROD SET

P=PLAT OF RECORD
M=MEASURED
D=DEED

PARCEL #0810D-03-009.000

NOW OR FORMERLY
EDWARD HILL
15007 LOGAN STREET
SAUCIER, MS 39574
(DR 2018-2638-D-J1)



POLK STREET (50' R.O.W.)

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

Gary A. Durbin, P.L.S. 2401
Class "B" Survey
March 23, 2021
Revised: July 30, 2021

SHEET 2 OF 3 10758

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

CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS
#0810D-03-008.000
LOTS 6-10, BLOCK 96,
NORTH GULFPORT SUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of Parcels #0810D-03-008.000 of land in Lots 6-10, Block 96, North Gulfport Subdivision, City of Gulfport into Parcels A and B, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at 5207 West Railroad Avenue. The ad valorem tax parcel number of the subject property is 0810D-03-008.000. The case file number is _____.

OVERALL LEGAL DESCRIPTION OF LAND PRIOR TO RESUBDIVISION

TAX PARCEL #810D-03-008.000

Lots 6 through 10, inclusive, Block 96, North Gulfport Subdivision, City of Gulfport, First Judicial District of Harrison County, Mississippi, as recorded in Plat Book 3, Page 13 of the records of the First Judicial District. Said parcel contains 16874 square feet or 0.38 acres.

LEGAL DESCRIPTIONS OF PARCEL CREATED BY THIS RESUBDIVISION

LEGAL DESCRIPTION PARCEL "A" (PER SURVEY)

A tract of land being Lots 9 and 10, and the North 1/2 of Lot 8, Block 96, North Gulfport Subdivision, City of Gulfport, First Judicial District of Harrison County, Mississippi, as recorded in Plat Book 3, Page 13 of the records of the First Judicial District. Said parcel contains 8437 square feet or 0.19 acres.

LEGAL DESCRIPTION PARCEL "B" (PER SURVEY)

A tract of land being Lots 6 and 7, and the South 1/2 of Lot 8, Block 96, North Gulfport Subdivision, City of Gulfport, First Judicial District of Harrison County, Mississippi, as recorded in Plat Book 3, Page 13 of the records of the First Judicial District. Said parcel contains 8437 square feet or 0.19 acres.

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

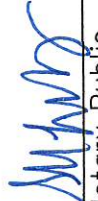
Ratified and Approved by:


THOMAS MCNAIR

This 2nd day of August, 2021.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforementioned THOMAS MCNAIR, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth. This 2nd day of August, 2021.


Notary Public

My Commission Expires: 10/09/2021



PLANNING COMMISSION

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

Keith Williams, Chairman
Gulfport City Planning Commission

Gregory Holmes
Planning Division Administrator

APPROVAL

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

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

Clerk of Council

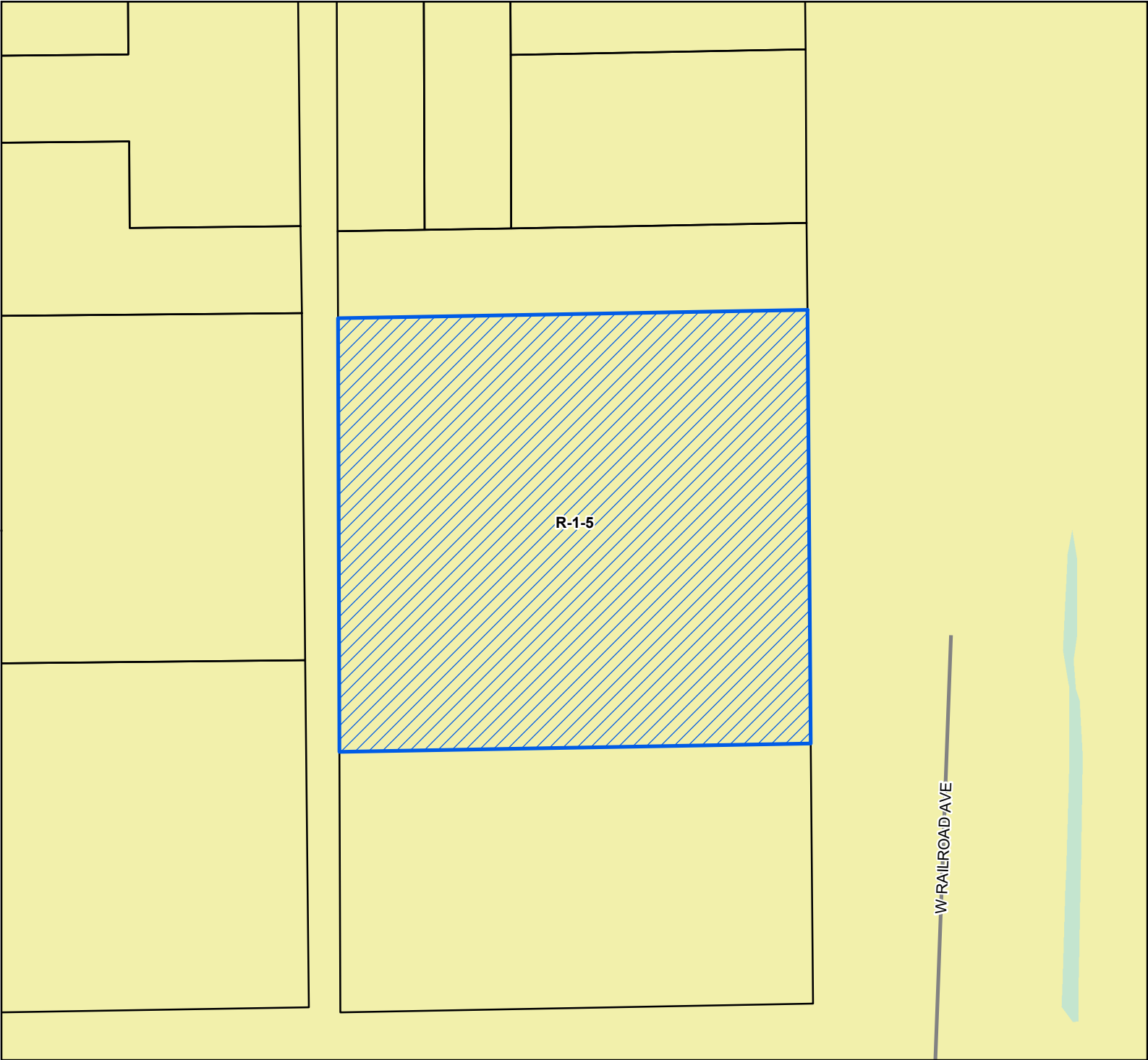
President

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

Billy Hewes, Mayor

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

SHEET 3 OF 3



Site

Street

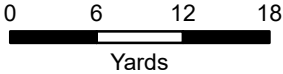
Parcels

Water Features

Zoning

- R-1-5 - Single Family
- Residence District (Medium Density)

Site Information
0810D-03-008.000
Zoning: R-1-5 (Single Family)
Size: 16,874 sq ft.
Flood: X, 0.2%



1 inch = 40 feet



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RE: Resubdivision 2109PC143, by owner T&D Homes LLC, tax parcel 0810D-03-008.000, Divide into two new parcels, 5107 W. Railroad Ave., Zoned R-1-5 (Single-family), Ward 3

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, September 23, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

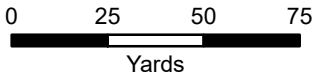
For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, September 23, 2021**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office 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			T&D HOMES THOMAS C. MCNAIR SR	16786 TY RIDGE RD	GULFPORT	MS	39503
			Adjacent Property Owners				
	50031	0810D-03-015.000	BOBO PATRICIA M ETAL	607 RACOVE DR	TUPELO	MS	38801
	50077	0810D-03-011.000	BOOSE ROGER SR	14536 MADISON ST	GULFPORT	MS	39501
	87574	0810C-05-009.000	DEAN TOMMY LEE & BESSIE L	2511 TAYLOR ST	GULFPORT	MS	39501
	109502	0810D-03-010.001	HILL EDWARD C	15007 LOGAN ST	SAUCIER	MS	39574
	87507	0810D-02-035.000	JACKSON HOWARD -EST-	5022 OHIO AVE	GULFPORT	MS	39501
	50252	0810D-02-003.000	LAWSON ALEXANDER	4203 INDIANA AVE	GULFPORT	MS	39501
	50073	0810D-03-004.000	MCFARLAND CHARLES	P O BOX 568	LONG BEACH	MS	39560
	87532	0810D-03-009.000	MCLAURIN SARAH L	3704 MEADOWLARK DRIVE	GULFPORT	MS	39501
N	50069	0810D-03-008.000	MCLAURIN SARAH L	3704 MEADOWLARK DRIVE	GULFPORT	MS	39501
	50071	0810D-03-006.000	MILLER ANNA B	P O BOX 1307	TEMPLE HILLS	MD	20757
	50028	0810D-03-002.000	MISS TRANSPORTATION COMMISSION	C/O RIGHT OF WAY (TITLE SECTION)	JACKSON	MS	39215
	50078	0810D-03-010.000	NEW BIRTH HOLY MINISTRIES	P O BOX 8922	GULFPORT	MS	39507
	50253	0810D-02-001.000	PATTON ARTHUR RAY	8187 MISSISSIPPI AVE	GULFPORT	MS	39501
N	50254	0810D-02-002.000	PATTON ARTHUR RAY	8187 MISSISSIPPI AVE	GULFPORT	MS	39501
	87474	0810D-01-011.000	PEOPLE MISSION BAPTIST CHURCH	5101 ARKANSAS AVE	GULFPORT	MS	39501
N	87572	0810C-05-008.000	PEOPLE MISSION BAPTIST CHURCH	5101 ARKANSAS AVE	GULFPORT	MS	39501
	50075	0810D-03-013.000	PEPPER PROPERTIES LLC	1040 TINA LADNER VIC FAYE RD	PASS CHRISTIAN	MS	39571
	50070	0810D-03-007.000	PITTMAN GREGORY	36010 MEADOWLARK DR	GULFPORT	MS	39501
	50074	0810D-03-003.000	STATE OF MISS 5/24/2018	P O BOX 136	JACKSON	MS	39205
N	87534	0810D-03-012.000	STATE OF MISS 5/24/2018	P O BOX 136	JACKSON	MS	39205
N	50072	0810D-03-005.000	STATE OF MISS 8/26/2013				0



Legend

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



1 inch = 150 feet



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17-12

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:**

IPL0039586

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

50.52

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

September 1, 2021 2:21:48 PM EDT

Amount:

50.52

SCHEDULE FOR AD NUMBER IPL00395860

September 8, 2021

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00395860**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM, Thursday, September 23, 2021 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Map Amendment 2109PC129, by agent Garlon Pemberton, tax parcel 1010H-02-030.000, Request to rezone from R-2 (Single-family) to B-1 (Neighborhood business), 2137 E Pass Rd, Ward 2

Special Exception 2109SE137, by agents Surjit Singh and Darshan Kaur, tax parcel 1008K-03-002.000, Request liquor sales use, 11594 Lorraine Rd, Zoned B-2 (General business), Ward 6

Planning Commission Approval 2109PC138, by agent Atrilya W. Cohea, tax parcel 0810F-03-028.000, Request mobile home use, 8176 Mississippi Avenue, Zoned R-1-5 (Single-family), Ward 3

Resubdivision 2109PC141, by owner WBW Victory Place, LLC, tax parcel 0910I-03-040.003, Divide into two new parcels, Victory St, Zoned T4L (General Urban Zone "Limited"), Ward 2

Resubdivision 2109PC143, by owner T&D Homes LLC, tax parcel 0810D-03-008.000, Divide into two new parcels, 5107 W. Railroad Ave., Zoned R-1-5 (Single-family), Ward 3

Zoning Map Amendment 2109PC144, by agent Greg Smith, tax parcel 1011D-01-026.000, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 157 Oleander Dr, Ward 2

Resubdivision 2109PC145, by agent Henrich & Associates, LLC, tax parcels 0808D-02-001.000 and 0808D-02-002.000, Divide into 6 new parcels, O'Neal Rd, Zoned R-1-10 (Single-family), Ward 7

Planning Commission Approval 2109PC146, by agent Doris Hill, tax parcel 0901P-05-053.000, Request private lodge use, 400 Security Sq, Zoned T4+ (General Urban Zone "Plus"), Ward 2

General Plan 2109PC147, by agent Brown, Mitchell & Alexander, Inc., tax parcel 0908D-01-009.000, 0908D-01-010.000, 0908D-01-011.000, 0908D-01-015.000, 0908E-01-001.000 Approval of General Plan for a 28-lot subdivision (Forest Ridge Subdivision), O'Neal Road, Zoned R-1-15 (Single-family) and R-1-7.5 (Single-family), Ward 6

Zoning Map Amendment 2109PC148, by agent Lawrence C. Rumsey, tax parcel 0807F-01-003.000, Request to rezone from R-1-15 (Single-family) to R-1-10 (Single-family), 15201 S Swan Rd, Ward 7

This the 1st day of September 2021
Keith Williams, Chairman
City of Gulfport Planning Commission

W00000000
Publication Dates

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

1 CITY OF GULFPORT PLANNING COMMISSION

2
3 2109PC1434
5 TRANSCRIPT OF HEARING

6 September 23, 2021

7 *****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
9 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
10 GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF SEPTEMBER 2021
11 COMMENCING AT 4:30 P.M. AND REPORTED BY
12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 *****

14 COMMISSION MEMBERS PRESENT:15 KEITH WILLIAMS, President
16 WILLIAM "PRINCE" JONES
17 VIRGINIA ADOLPH
18 B.J. SELLERS
19 BRANDON ELLIOTT
20 CHARLIE HEWES
21 JOHN ANTHONY
22 TIMOTHY DAIGLE, JR.
23 DOUG HANCOCK24 STAFF PRESENT:25 GREG PIETRANGELO
GREG HOLMES
MATILDA WELCH
NELISIA NEWELL
CORY LONG26 ALSO PRESENT:

27 HON. JEFF BRUNI, City Attorney

1 5. Resubdivision 2109PC142

2 MS. WELCH: Resubdivision Case Number 143 has
3 been duly and timely noticed as required by law.

4 The applicant requests to divide into two new
5 parcels 5107 West Railroad Avenue, zoned R-1-5 single
6 family, Ward 3. A copy of the packet considered is hereby
7 offered to the record.

8 MR. WILLIAMS: Thank you.

9 Someone here to speak for this case? Yes,
10 sir.

11 MR. MCNAIR: Yes. My name is Thomas McNair,
12 16786 Ty Ridge, Gulfport, Mississippi.

13 I just wanted to divide this property up and
14 put -- it was five lots, and I want to divide it up and put
15 two single family homes on that lot there.

16 MR. WILLIAMS: Okay. So it's five individual
17 parcels, and you're going to make it two lots to put homes
18 on?

19 MR. MCNAIR: Actually, it's one parcel with
20 five lots.

21 MR. WILLIAMS: Okay. I see what you're
22 saying. I'm sorry. All right. Good. Thank you.

23 Any questions for the applicant?

24 MR. HANCOCK: So just to clarify, we're
25 dividing one parcel into two parcels in this case.

1 MR. WILLIAMS: Correct. Yes. I'm sorry I
2 confused you.

3 All right. If something comes up, we'll
4 bring you back up. Thank you.

5 Anyone else here to speak for this request?

6 Anyone here to speak against this one?

7 All right. Commissioners, you heard what
8 he's trying to do. Any questions for the staff? Or a
9 motion.

10 MR. SELLERS: I know this is silly, but I
11 just want to bring it up. The verbiage in the technical
12 report claims the square footage of each individual new lot
13 should be 8437. I think it's listed as something else,
14 8874. But anyway, it's kind of a minor thing. I just
15 wanted to bring it up.

16 MR. WILLIAMS: All right. We'll make that
17 correction. Thank you, B.J.

18 Have I had a motion?

19 MR. JONES: In Case File Number 2109PC143, I
20 move that we accept the recommendation to accept it for
21 approval.

22 MR. WILLIAMS: I've got a motion to approve.
23 Coach, do you mind if I put in there that that approval is
24 based on the correction of the square footage that
25 B.J.mentioned, we'll make that part of the motion?

1 MR. JONES: So moved.

2 MR. WILLIAMS: Do I have a second to that
3 motion with that addition?

4 MR. HANCOCK: Second.

5 MR. WILLIAMS: Motion and a second for
6 approval of the resubdivision. All those in favor signify
7 by saying aye. Any opposed?

8 It's been approved. Thank you. Appreciate
9 it.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2109PC143
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroe, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 5 pages
12 constitute a true and correct transcription of said hearing
13 held on the 23rd day of September 2021.

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

19 Witness my signature this the 1st day of October
20 2021.
21
22

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 22, 2021

Re: Resubdivision 2109PC145, by agent Heinrich & Associates, LLC, tax parcels 0808D-02-001.000 and 0808D-02-002.000, Divide into 6 new parcels, O'Neal Rd, Zoned R-1-10 (Single-family), Ward 7

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hewes

Second: Mrs. Adolph

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Robert Heinrich

Speaking against the Petition:

1. Mattie Jordan

On September 23, 2021, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 2, 2021.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2109PC145

Hearing Date: September 23, 2021

Current Zoning/Use: R-1-10 / Vacant lots

Legal: Resubdivision 2109PC145, by agent Henrich & Associates, LLC, tax parcels 0808D-02-001.000 and 0808D-02-002.000, Divide into 6 new parcels, O'Neal Rd, Zoned R-1-10 (Single-family), Ward 7

TECHNICAL DETAILS

The applicant requests to divide two parcels that are approximately 1.25 acres into 5 new parcels. It has not been indicated by the applicant the use for proposed Lots 1-5. As proposed, any proposed structure would meet setback requirements for the allowed use as per City of Gulfport's Chart of Permitted Uses.

The Gulfport Subdivision Regulations require that:

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

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

Any approval should consider these conditions:

1. 15' utility easement along south property line required; language to dedicate to Gulfport.
2. Must meet all current building codes and all other City of Gulfport Ordinances.

DEPARTMENTAL CONDITIONS

Engineering: 15' utility easement along south property line required; language to dedicate to Gulfport. Memo dated 9/8/2021.

Public Works: No comments as of 9/14/2021.

Traffic and Safety: No conditions. Memo dated 9/8/2021.

Technical Report

Resubdivision

Building Code Services: Must meet all current building codes and all other City of Gulfport Ordinances. Memo dated 9/2/2021.

GIS: No conditions. Memo dated 9/8/2021.

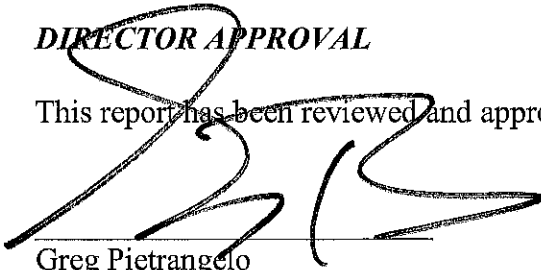
Police Department: No conditions. Memo dated 9/3/2021.

Fire Department: No conditions. Memo dated 9/2/2021.

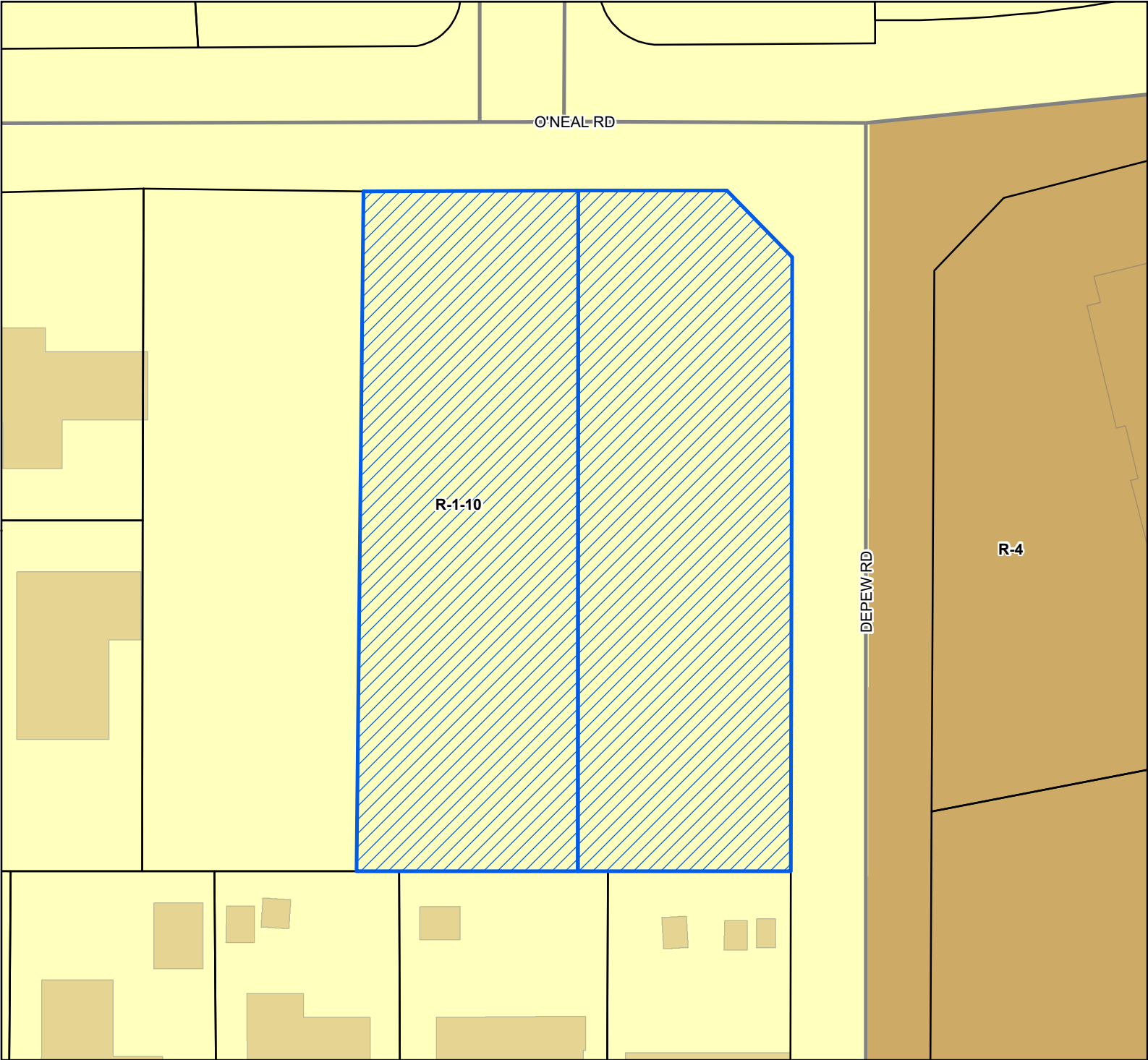
City Arborist: No conditions. Memo dated 9/7/2021.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

Street

Parcels

Buildings

Water Features

Zoning

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

R-4 - General Residence (High Density)

Site Information

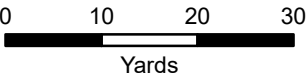
0808D-02-001.000

0808D-02-002.000

Zoning: R-1-10 (Single Family Zone)

Size: 1.25 acres

Flood: X



1 inch = 60 feet



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6205.00



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

For Staff Use Only

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	8	0	8	D	-	0	2	-	0	0	1	●	0	0	0
0	8	0	8	D	-	0	2	-	0	0	2	●	0	0	0
					-			-				●			

Case Number: 2109 PC 145Date Received: 8/8/21

Receipt Number: _____

Received By: CLZoning: R-1-10

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

Address of Property Involved: N/ALot(s) ¹⁻⁶ _____, Block(s) ¹ _____, Subdivision James W LairdGeneral Location: S.W. corner of O'Neal Road and Depew Road

GENERAL DESCRIPTION OF REQUEST:

Request is to resubdivide the 2.00+/- acre property into 6 parcels. Each parcel will connect to the City of Gulfport's water and sewer lines located within the existing right-of-ways.

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

James W Laird

Printed Name of Owner
9030 Valley View Drive

Mailing Address

Mobile AL 36695

City State Zip code
228-297-3279

Home Phone Work/Cell Phone

Email

James Laird
Signature of Owner

AGENT

Heinrich & Associates, LLC (Bobby Heinrich)

Printed Name of Agent
1806 23rd Ave.

Mailing Address

Gulfport MS 39501

City State Zip code
228-896-6768

Home Phone Work/Cell Phone

bobby.h@heinrichassociates.net

Email

Bobby Heinrich
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.

JAMES W LAIRD
9030 Valley View Drive
Mobile, AL 36695

July 30, 2021

City of Gulfport
Planning Department
1410 24th Ave.
Gulfport, MS 39501

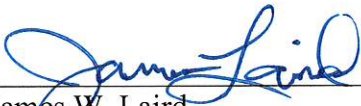
RE: **Agent Letter for James W Laird**
Tax Parcel No's.: 0808D-02-001.000 and 0808D-02-002.000
Southwest Intersection of O'neal Rd. and Depew Rd.
Gulfport, MS 39503

To Whom It May Concern:

Please allow this letter to serve as official notice that *Heinrich & Associates, LLC* and *Blessed Investments Team, LLC*, are authorized to act as agent on behalf of **James W Laird** in any Planning Commission or City Council matters.

If you have any questions, please do not hesitate to contact me.

Sincerely,



James W. Laird



Notary

My Commission Expires:



JAMES W LAIRD
9030 Valley View Dr
Mobile, AL 36695

AFFIDAVIT

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME AND APPEARED before me, the undersigned authority in and for the jurisdiction afrosaid, the within named James W Laird who, after being by me forst duly sworn, stated the following:

1. That there are no restrictive covenants prohibiting the resubidivision of the property located on Parcel No'S: 0808D-02-001.000 and 0808D-02-002.000.

Respectfully submitted:

By: James Laird
James W Laird

SWORN AND SUBSCRIBED before me, this the 30th day of August 2021.

Yvonne Cowart
Notary Public

My Commission Expires:



BLESSED INVESTMENTS TEAM, LLC
CORPORATE RESOLUTION

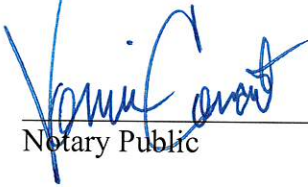
STATE OF MISSISSIPPI
COUNTY OF HARRISON

This day personally appeared before me, the undersigned authority in and for the State and County aforesaid, the within named **Nelson Wayne Carr** who acknowledged that she is a member of **Blessed Investments Team, LLC**, A Mississippi Limited Liability Company, and for that and on behalf of the said company, and as its act and deed, they executed the above and foregoing instrument, after first have been duly authorized by said company so to do has authority to sign all city documents on behalf of said company.

Given under my hand and official seal of office, this the 3rd day of August 2021.



Nelson Wayne Carr, Member



Notary Public

My Commission Expires:



UNOFFICIAL



Alfred R. Koenenn
1st Judicial District
Instrument 2011 5142 D - J1
Filed/Recorded 8/11/2011 01:39 P
Total Fees \$ 12.00
3 Pages Recorded

Prepared by:

Alfred R. Koenenn
Perry, Murr, Teel & Koenenn
Post Office Box 7158
Gulfport, MS 39506
(228)896-0020
State Bar #4237

Return to:

Alfred R. Koenenn
Perry, Murr, Teel & Koenenn
Post Office Box 7158
Gulfport, MS 39506
(228)896-0020
State Bar #4237

INDEX INFORMATION:

North ½ of the Northwest 1/4 of Section 4, Township 7 South, Range 11 West

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

TITLE NOT EXAMINED

CO-EXECUTRIXES WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of TEN DOLLARS (\$10.00) cash in hand paid, the receipt and sufficiency of which is hereby acknowledged, I, the undersigned:

**MARGARET J. FRAZIER AND
CORI LYNN WALKER
CO-EXECUTRIXES OF THE ESTATE OF
JOSIE E. LAIRD, DECEASED
14505 Old Highway 49
Gulfport, MS 39503
(228) 669-5623**

said Co-Executrixes having been so appointed by Order of the Chancery Court under Cause Number 11-00446(3), does hereby sell, convey and warrant unto:

**JAMES W. LAIRD
9030 Valley View Drive
Mobile, AL 36695
(251) 633-0273**

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

UNOFFICIAL

Parcel I:

Parcel#0808D-02-001.000

That certain parcel of land situated in the First Judicial District of Harrison County, Mississippi, in the North ½ of the Northwest 1/4 of Section 4, Township 7 South, Range 11 West and being more particularly described as follows;

Commencing at the point where the South margin of O'Neal Road intersects with the East margin of U.S. Highway 49 and run thence East along the South margin of O'Neal Road a distance of 2170.1 feet to an iron pipe which is the place of beginning. From said point of beginning run thence East along the South margin of O'Neal Road a distance of 94 feet, run thence South a distance of 300 feet; thence West a distance of 94 feet; thence North a distance of 300 feet to the place of beginning.

Parcel II:

Parcel #0808D-02-002.000

That certain parcel of land situated in the First Judicial District of Harrison County, Mississippi, in the North ½ of the Northwest 1/4 of Section 4, Township 7 South, Range 11 West and being more particularly described as follows;

Commencing at the point where the South margin of O'Neal Road intersects with the East margin of U.S. Highway 49 and run thence East along the South margin of O'Neal Road a distance of 2076.1 feet to an iron pipe and the place of beginning. From said point of beginning run thence East along the South margin of O'Neal Road a distance of 94 feet, run thence South a distance of 300 feet; thence West a distance of 94 feet; run thence North a distance of 300 feet to the place of beginning.

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

TAXES FOR THE CURRENT YEAR ARE HEREBY ASSUMED by the Grantee herein.

EXECUTED, this the 4th day of August, 2011.

Estate of Josie E. Laird

BY: Margaret J. Frazier
Margaret J. Frazier, (Co-Executrix)BY: Cory Lynn Walker
Cory Lynn Walker, Co-Executrix

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY came and appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named, MARGARET J. FRAZIER, CO-EXECUTRIX OF THE ESTATE OF JOSIE E. LAIRD, who acknowledged that she signed, and delivered the above and foregoing Warranty Deed on the day and year therein mentioned having been duly authorized to do so.

GIVEN under my hand and official seal of office on this the 4th day of ~~August~~ 2011.

Jennifer L. Taylor
Notary Public



My Commission Expires:

June 5, 2012

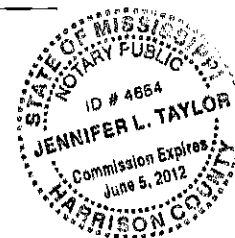
STATE OF MISSISSIPPI
COUNTY OF HARRISON

UNOFFICIAL

PERSONALLY came and appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named, CORI LYNN WALKER, CO-EXECUTRIX OF THE ESTATE OF JOSIE E. LAIRD, who acknowledged that she signed, and delivered the above and foregoing Warranty Deed on the day and year therein mentioned having been duly authorized to do so.

GIVEN under my hand and official seal of office on this the 4th day of August, 2011.

Jennifer L. Taylor
Notary Public



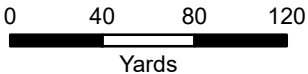
My Commission Expires:

June 5, 2012



Legend

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



1 inch = 250 feet



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

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			James W Laird(Owner)	9030 Vakkey View Drive	Mobile	AL	36695
y			Heinrich & Assocaites, LLC(Agent)	1806 23rd Ave	GULFPORT	MS	39501
Adjacent Property Owners							
	57041	0808C-01-004.001	APPLEWHITE CLYDE W & SHERYL R	15240 O'NEAL RD	GULFPORT	MS	39503
	98458	0808D-02-004.001	BONEY JACQUELINE SUE SPARKMAN	15293 O'NEAL RD	GULFPORT	MS	39503
n	101878	0808D-02-004.002	BONEY JACQUELINE SUE SPARKMAN	15293 O'NEAL RD	GULFPORT	MS	39503
	57070	0808D-02-003.000	CAMPBELL JULIE	3711 KAYSON ST	SILVER SPRING	MD	20906
	57040	0808C-01-004.000	FRANKLIN POINT -LP-	P O DRAWER 30	LOUISVILLE	MS	39339
	52436	0808D-01-007.000	GIPSON CHARLES BARRY & TERRIE ANN	15292 O'NEAL RD	GULFPORT	MS	39503
	52437	0808D-01-008.000	HALL KAYLA NICOLE	15302 O'NEAL RD	GULFPORT	MS	39503
	52109	0808D-02-102.000	HODE HELEN R	12532 CRESTWOOD DR	GULFPORT	MS	39503
	52111	0808D-02-104.000	JORDAN JULIUS ETAL	12550 CRESTWOOD DR	GULFPORT	MS	39503
n	57072	0808D-02-001.000	LAIRD JAMES W	9030 VALLEY VIEW DR	MOBILE	AL	36695
n	57071	0808D-02-002.000	LAIRD JAMES W	9030 VALLEY VIEW DR	MOBILE	AL	36695
	52432	0808D-01-003.000	LEBERT REX C SR JO ANN L	12502 DEPEW RD	GULFPORT	MS	39503
	110543	0808C-01-004.003	RAC GULFPORT LLC &	3190 NE EXPRESS WAY STE 400	ATLANTA	GA	30341
	52433	0808D-01-002.000	REED DONALD P & CYNTHIA L	12512 DEPEW RD	GULFPORT	MS	39503
	52110	0808D-02-103.000	SAUCEDA THOMAS E	1773 POPPS FERRY RD APT K22	BILOXI	MS	39532
	52435	0808D-01-004.000	TAYLOR RON L & SHERRY A	12505 DEPEW RD	GULFPORT	MS	39503
	52113	0808D-02-106.000	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531
	52112	0808D-02-105.000	WEBB GLENDA M	12558 CRESTWOOD DR	GULFPORT	MS	39503

IRF 1/2" IRON ROD FOUND
IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
P=PLAT OF RECORD
M=MEASURED
D=DEED

OVERALL LEGAL DESCRIPTIONS OF LAND PRIOR TO RESUBDIVISION

TAX PARCELS #0808D-02-001.000 and #0808D-02-002.000
(DR 2011-5142-D-J1)

That certain parcel of land situated in the First Judicial District of Harrison County, Mississippi, in the North 1/2 of the NW 1/4 of Section 4, Township 7 South, Range 11 West, and being more particularly described as follows:

Commencing at the point where the South margin of O'Neal Road intersects with the East margin of U.S. Highway 49 and run thence East along the South margin of O'Neal Road a distance of 2170.1 feet to an iron pipe which is the Place of Beginning, from said Point of Beginning run thence East along the South margin of O'Neal Road a distance of 94 feet, run thence South a distance of 300 feet, thence West a distance of 94 feet, thence North a distance of 300 feet to the Place of Beginning.

That certain parcel of land situated in the First Judicial District of Harrison County, Mississippi, in the North 1/2 of the NW 1/4 of Section 4, Township 7 South, Range 11 West, and being more particularly described as follows:

Commencing at the point where the South margin of O'Neal Road intersects with the East margin of U.S. Highway 49 and run thence East along the South margin of O'Neal Road a distance of 2076.1 feet to an iron pipe which is the Place of Beginning, from said Point of Beginning run thence East along the South margin of O'Neal Road a distance of 94 feet, run thence South a distance of 300 feet, thence West a distance of 94 feet, thence North a distance of 300 feet to the Place of Beginning.

LESS AND EXCEPT

Beginning at the Northwest corner of that property conveyed to James Laird by deed recorded in Deed Book 1085, Page 458, Harrison County, Mississippi, said point being the present South margin of O'Neal Road at Station 32+35.7 of State Aid Project No. , and from said Point of Beginning run thence S 00°42'00" W along the West line of said Laird property 5.71 feet to a point which is 30 feet South of the centerline of the new right-of-way of O'Neal road, thence N 89°44'29" E and parallel to said centerline 64.07 feet, run thence S 45°27'26" E 41.56 feet to the West margin of Depew Road, run thence N 00°37'33" E along said West margin 34.49 feet, run thence N 89°56'50" W along the present South margin of O'Neal Road 94.0 feet to the Point of Beginning.

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR

2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Teelokgd@aol.com

U.S. HIGHWAY 49

O'NEAL ROAD (60' R.O.W.)

DEPEW ROAD (50' R.O.W.)

NOW OR FORMERLY
CAMPBELL
07110-03-071.000



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

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

This property is situated in Zone "X" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0255-H, Revised: 12/21/17. By graphic plotting.

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

Gary A. Durbin, P.L.S. 2401
Class "B" Survey
August 1, 2021

**NORTHWOOD HILLS
PHASE 3**

SHEET 1 OF 4

CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS
#0808D-02-001.000 AND #0808D-02-002.000
SECTION 4, TOWNSHIP 7 SOUTH, RANGE 11 WEST

LEGAL DESCRIPTIONS CREATED BY RESUBDIVISION

SEE SHEET 3 OF 4

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

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

This property is situated in Zone "X" per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0255-H, Revised: 12/21/17. By graphic plotting.

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

Gary A. Durbin

Gary A. Durbin, P.L.S. 2401
Class "B" Survey
August 1, 2021



⊗ ALL CORNERS IRON RODS UNLESS OTHERWISE NOTED

10821

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR

2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Teelokgd@aol.com

SCALE: 1"=60'

IRF 1/2" IRON ROD FOUND
IRS 1/2" IRON ROD SET
CMF CONCRETE MONUMENT
P=PLAT OF RECORD
M=MEASURED
D=DEED

COMMENCING POINT

U.S. HIGHWAY 49

O'NEAL ROAD (60' R.O.W.)

DEPEW ROAD (50' R.O.W.)

NOW OR FORMERLY
CAMPBELL
07110-03-071.000

Lots to be served by existing 8" city water available on Depew Road, and existing 8" city sewer from Crestwood Drive along proposed easements to site.

SETBACKS
FRONT 25'
SIDE 8'
REAR 8'

NOW OR FORMERLY
JORDAN
0808D-02-104.000

NOW OR FORMERLY
WEBB
0808D-02-105.000

NOW OR FORMERLY
JORDAN
0808D-02-104.000

NOW OR FORMERLY
WEBB
0808D-02-105.000

NOW OR FORMERLY
TOLAR
0808D-02-106.000

CRESTWOOD RIVE

NORTHWOOD HILLS
PHASE 3

SHEET 2 OF 4

**CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS
#0808D-02-001.000 AND #0808D-02-002.000
SECTION 4, TOWNSHIP 7 SOUTH, RANGE 11 WEST**

LEGAL DESCRIPTIONS CREATED BY RESUBDIVISION

LOT 1 (PER SURVEY)

A parcel of land situated in the North 1/2 of the NW 1/4 of Section 4, Township 7 South, Range 11 West, First Judicial District of Gulfport, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe situated on the West margin of Depew Road at the Northeast corner of Lot 22, Block 1, Northwood Hills Subdivision, Phase 3, per Plat Book 28, Page 37, thence S 89°57'48" W along the north line of said Northwood Hills Subdivision 187.99 feet to a point, thence N 00°27'20" E 180.00 feet to the Point of Beginning, thence N 00°27'20" E 118.38 feet to the South margin of O'Neal Road, thence S 89°56'44" E 88.13 feet, thence S 00°27'20" W 118.24 feet, thence S 89°57'48" W 88.13 feet to the Point of Beginning. Said parcel contains 10427 square feet or 0.24 acres.

LOT 2 (PER SURVEY)

A parcel of land situated in the North 1/2 of the NW 1/4 of Section 4, Township 7 South, Range 11 West, First Judicial District of Gulfport, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe situated on the West margin of Depew Road at the Northeast corner of Lot 22, Block 1, Northwood Hills Subdivision, Phase 3, per Plat Book 28, Page 37, thence S 89°57'48" W along the north line of said Northwood Hills Subdivision 187.99 feet to a point, thence N 00°27'20" E 298.38 feet to the South margin of O'Neal Road, thence S 89°56'44" E 88.13 feet to the Point of Beginning, thence S 89°56'44" E 69.94 feet, thence S 46°01'07" E 41.56 feet to the West margin of Depew Road, thence S 00°30'06" W 89.25 feet, thence S 89°57'48" W 100.00 feet, thence N 00°27'20" E 118.24 feet to the Point of Beginning. Said parcel contains 11387 square feet or 0.26 acres.

LOT 3 (PER SURVEY)

A parcel of land situated in the North 1/2 of the NW 1/4 of Section 4, Township 7 South, Range 11 West, First Judicial District of Gulfport, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe situated on the West margin of Depew Road at the Northeast corner of Lot 22, Block 1, Northwood Hills Subdivision, Phase 3, per Plat Book 28, Page 37, thence S 89°57'48" W along the north line of said Northwood Hills Subdivision 188.00 feet to a point, thence N 00°27'20" E 12.00 feet to the Point of Beginning, thence N 00°27'20" E 60.00 feet, thence N 89°57'48" E 188.13 feet to Depew Road, thence S 00°30'06" W 60.00 feet, thence S 89°57'48" W 188.09 feet to the Point of Beginning. Said parcel contains 11287 square feet or 0.26 acres.

LOT 4 (PER SURVEY)

A parcel of land situated in the North 1/2 of the NW 1/4 of Section 4, Township 7 South, Range 11 West, First Judicial District of Gulfport, Mississippi, better described as follows, to-wit:

Commencing at an iron pipe situated on the West margin of Depew Road at the Northeast corner of Lot 22, Block 1, Northwood Hills Subdivision, Phase 3, per Plat Book 28, Page 37, thence S 89°57'48" W along the north line of said Northwood Hills Subdivision 188.00 feet to a point, thence N 00°27'20" E 60.00 feet to the Point of Beginning, thence N 00°27'20" E 60.00 feet, thence N 89°57'48" E 188.09 feet to Depew Road, thence S 00°30'06" W 60.00 feet, thence S 89°57'48" W 188.04 feet to the Point of Beginning. Said parcel contains 11284 square feet or 0.26 acres.

LOT 5 (PER SURVEY)

A parcel of land situated in the North 1/2 of the NW 1/4 of Section 4, Township 7 South, Range 11 West, First Judicial District of Gulfport, Mississippi, better described as follows, to-wit:

Beginning at an iron pipe situated on the West margin of Depew Road at the Northeast corner of Lot 22, Block 1, Northwood Hills Subdivision, Phase 3, per Plat Book 28, Page 37, thence S 89°57'48" W along the north line of said Northwood Hills Subdivision 188.00 feet to a point, thence N 00°27'20" E 60.00 feet, thence N 89°57'48" E 188.04 feet to Depew Road, thence S 00°30'06" W 60.00 feet to the Point of Beginning. Said parcel contains 11281 square feet or 0.26 acres.

10821

SHEET 3 OF 4

GARY A. DURBIN, P.L.S.
PROFESSIONAL LAND SURVEYOR

2081 TRAILWOOD DRIVE, BILOXI, MS. 39532
PH. (228) 365-3632 Teelokgd@aol.com

CERTIFICATE OF RESUBDIVISION
RESUBDIVISION OF PARCELS
#0808D-02-001.000 AND #0808D-02-002.000
SECTION 4, TOWNSHIP 7 SOUTH, RANGE 11 WEST

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of Parcels #0808D-02-001.000 and 0808D-02-002.000 of land in Section 4, Township 7 South, Range 11 West in the City of Gulfport into Lots 1,2,3,4,5, and 6, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at Southwest corner O'Neal Road and Depew Road. The ad valorem tax parcel number of the subject property is 0808D-02-001.000 and 0808D-02-002.000. The case file number is 2109PC145.

LEGAL DESCRIPTIONS OF PARCEL PRIOR TO RESUBDIVISION

SEE SHEET 1 OF 4

LEGAL DESCRIPTIONS OF PARCEL CREATED BY THIS RESUBDIVISION

SEE SHEET 3 OF 4

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

Ratified and Approved by:


BLESSED INVESTMENTS TEAM, LLC
NELSON WAYNE CARR - MEMBER

This 7TH day of SEPTEMBER, 2021.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforanamed JAMES W. LAIRD, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth. This 7TH day of SEPTEMBER, 2021.



Notary Public

My Commission Expires: 7/26/2025

PLANNING COMMISSION

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

Keith Williams, Chairman
Gulfport City Planning Commission

Gregory Holmes
Planning Division Administrator

APPROVAL

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

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPT:

F.B. "Rusty" Walker, IV, President

Clerk of Council

President

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

Billy Hewes, Mayor

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

RE: Resubdivision 2109PC145, by agent Henrich & Associates, LLC, tax parcels 0808D-02-001.000 and 0808D-02-002.000, Divide into 6 new parcels, O'Neal Rd, Zoned R-1-10 (Single-family), Ward 7

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, September 23, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, September 23, 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.

17-12

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:**

IPL0039586

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

50.52

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

September 1, 2021 2:21:48 PM EDT

Amount:

50.52

SCHEDULE FOR AD NUMBER IPL00395860

September 8, 2021

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00395860**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM, Thursday, September 23, 2021 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Map Amendment 2109PC129, by agent Garlon Pemberton, tax parcel 1010H-02-030.000, Request to rezone from R-2 (Single-family) to B-1 (Neighborhood business), 2137 E Pass Rd, Ward 2

Special Exception 2109SE137, by agents Surjit Singh and Darshan Kaur, tax parcel 1008K-03-002.000, Request liquor sales use, 11594 Lorraine Rd, Zoned B-2 (General business), Ward 6

Planning Commission Approval 2109PC138, by agent Atrilya W. Cohea, tax parcel 0810F-03-028.000, Request mobile home use, 8176 Mississippi Avenue, Zoned R-1-5 (Single-family), Ward 3

Resubdivision 2109PC141, by owner WBW Victory Place, LLC, tax parcel 0910I-03-040.003, Divide into two new parcels, Victory St, Zoned T4L (General Urban Zone "Limited"), Ward 2

Resubdivision 2109PC143, by owner T&D Homes LLC, tax parcel 0810D-03-008.000, Divide into two new parcels, 5107 W. Railroad Ave., Zoned R-1-5 (Single-family), Ward 3

Zoning Map Amendment 2109PC144, by agent Greg Smith, tax parcel 1011D-01-026.000, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 157 Oleander Dr, Ward 2

Resubdivision 2109PC145, by agent Henrich & Associates, LLC, tax parcels 0808D-02-001.000 and 0808D-02-002.000, Divide into 6 new parcels, O'Neal Rd, Zoned R-1-10 (Single-family), Ward 7

Planning Commission Approval 2109PC146, by agent Doris Hill, tax parcel 0901P-05-053.000, Request private lodge use, 400 Security Sq, Zoned T4+ (General Urban Zone "Plus"), Ward 2

General Plan 2109PC147, by agent Brown, Mitchell & Alexander, Inc., tax parcel 0908D-01-009.000, 0908D-01-010.000, 0908D-01-011.000, 0908D-01-015.000, 0908E-01-001.000 Approval of General Plan for a 28-lot subdivision (Forest Ridge Subdivision), O'Neal Road, Zoned R-1-15 (Single-family) and R-1-7.5 (Single-family), Ward 6

Zoning Map Amendment 2109PC148, by agent Lawrence C. Rumsey, tax parcel 0807F-01-003.000, Request to rezone from R-1-15 (Single-family) to R-1-10 (Single-family), 15201 S Swan Rd, Ward 7

This the 1st day of September 2021
Keith Williams, Chairman
City of Gulfport Planning Commission

W00000000
Publication Dates

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

CITY OF GULFPORT PLANNING COMMISSION

2109PC145

TRANSCRIPT OF HEARING

September 23, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF SEPTEMBER 2021
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
MATILDA WELCH
NELISIA NEWELL
CORY LONG

ALSO PRESENT:

HON. JEFF BRUNI, City Attorney

1 7. Resubdivision 2109PC145

2 MS. WELCH: Item Number 7, Resubdivision Case
3 Number 145 has been duly and timely noticed as required by
4 law.

5 The applicant requests to divide into six new
6 parcels O'Neal Road zoned R-1-10 single family, Ward 7. A
7 copy of the packet considered is hereby offered to the
8 record.

9 MR. WILLIAMS: Anyone here to speak for this
10 request?

11 MR. HEINRICH: Bobby Heinrich, 1806 23rd
12 Avenue, Gulfport. And I'm here to speak for the applicant.

13 These are two large almost three-quarter of
14 an acre parcels of land. I'm sure it was there before this
15 was annexed or whatever. They've been wooded. I don't
16 think anything has ever been built on these parcels.

17 And the people are out of town, put them up
18 for sale. My client purchased or has it under contract or
19 whatever.

20 But we're here to do a resubdivision. It
21 meets the zoning minimum square footage. Talked with the
22 city, and they're getting ready to put sewer on the back of
23 these Crestwood lots, and they asked if we would provide
24 them an easement up through there. But anyway, we'll be
25 extending the water and sewer there to take care of these

1 lots.

2 And I'm here to answer any questions you may
3 have.

4 MR. WILLIAMS: All right. Questions before
5 he leaves?

6 MR. HANCOCK: I've got one question maybe for
7 Greg. It says any approval should consider a condition 15
8 foot utility easement along the south property lines
9 required language to dedicate to Gulfport. Is that in our
10 motion or it's already in the packet?

11 MR. HOLMES: I would () add it.

12 MR. WILLIAMS: Okay. Good question. We'll
13 have that in there.

14 All right. Bobby, if anything comes up,
15 we'll bring you back up.

16 Anyone else here to speak for this case?

17 Anyone here to speak against the case or have
18 general questions on this case?

19 MS. JORDAN: I have some questions.

20 MR. WILLIAMS: Yes, ma'am. Please come
21 forward.

22 MS. JORDAN: Good evening. My name is Mattie
23 Jordan, 12550 Crestwood Drive, Gulfport, Mississippi 39503.

24 MR. WILLIAMS: Thank you.

25 MS. JORDAN: I just have a few general

1 questions.

2 And the first one is: I understand it says
3 six parcels?

4 MR. WILLIAMS: Correct.

5 MS. JORDAN: Three on O'Neal and three on
6 Depew?

7 MR. WILLIAMS: I'm sorry to interrupt you.
8 Five or six?

9 MR. HOLMES: He requested six, but he's
10 asking only to be five.

11 MR. WILLIAMS: All right. That's where my
12 confusion.

13 MS. JORDAN: So it is five instead of six?

14 MR. WILLIAMS: Five instead of six. The
15 original was for six, but he's requesting five. Yes. Thank
16 you for getting all of it checked.

17 MS. JORDAN: Okay. Another question. Just
18 for clarity, I would just like to know how many of those
19 five houses will be facing Depew?

20 MR. WILLIAMS: Okay. All right. I'll have
21 to get the applicant back up to answer that. So keep going
22 with your questions.

23 MS. JORDAN: Okay. And also, just for
24 clarity, because I assume he would have to come back and
25 answer this, also. The caliber of houses will be similar to

1 the ones already in the area?

2 MR. WILLIAMS: I'll have him address that, as
3 well.

4 MS. JORDAN: The next one, would those houses
5 be for lease or sale?

6 MR. WILLIAMS: Okay.

7 MS. JORDAN: So if he could come and answer
8 that, also.

9 There is a vacant lot, the house burned down
10 maybe a couple of years ago, on the corner of Depew and
11 Crestwood, there's a vacant lot right on the corner.

12 The question is the number of houses that
13 would be on Depew, would that number include or exclude that
14 vacant lot?

15 MR. WILLIAMS: Okay. All right.

16 MS. JORDAN: Okay. And I think I just heard
17 him say there would be a sewer line in the back of those
18 apartments, in the back of -- it will be between Crestwood
19 and O'Neal in the back of those houses, a sewer line.

20 MR. WILLIAMS: Be sewer and water, right,
21 Greg? Or water?

22 MR. HOLMES: There should be sewer and water
23 connections, but I don't know exactly where those lines are
24 going to come in.

25 MR. WILLIAMS: We'll see if Mr. Heinrich will

1 tell us exactly where those lines are.

2 MS. JORDAN: Okay. The next question I
3 assume he will have to come back is there any indication as
4 to when development will start?

5 MR. WILLIAMS: Okay.

6 MS. JORDAN: Next question. With the number
7 of houses it probably would not be enough to impact a
8 traffic study, or would it?

9 MR. WILLIAMS: No. This number of lots, the
10 same thing we talked about earlier, it goes in front of the
11 city department over traffic, and I'd have to go back and
12 look at it. No concerns here, Greg? No concerns?

13 You got it, Doug? No concerns on traffic.

14 MS. JORDAN: Okay. That's all. Thank you.

15 MR. WILLIAMS: Thank you so much for being
16 prepared on that. Very nice.

17 Anyone else here to speak before I bring you
18 back up, Bobby? Anyone else to speak for or against or have
19 general questions?

20 All right. Bobby, if you don't mind, come
21 back up. Some of these questions, obviously as we talked
22 about before, we're here for a subdivision, some of those
23 questions are, you know, more so when we look into actually
24 the development and the plan approval and some of those
25 things. But, Bobby, I would like you to address these, and

1 I think you can.

2 First of all, on the houses, how many houses
3 facing Depew? I thought it's three, right?

4 MR. HEINRICH: Yes. The three lots facing
5 Depew and two facing O'Neal.

6 Now, depending on what they do on Lot 2, they
7 can come in off of Depew if they want to, make a rear yard
8 drive or something. I'm not designing the houses.

9 But I'll just go down the list.

10 MR. WILLIAMS: Okay.

11 MR. HEINRICH: Five lots, I apologize for not
12 saying that, we went from six to five.

13 MR. WILLIAMS: And Greg told me that earlier
14 today, and I didn't say it.

15 MR. HEINRICH: The homes will be brand-new
16 construction, meets all the city requirements, 160 mile, all
17 that. So they will be comparable to the neighborhood.

18 These homes will be for sale, they're not for
19 rent. They'll all be single family homes for sale.

20 I just wrote a no for this answer. I don't
21 remember what Number 5 was.

22 MR. WILLIAMS: On the vacant lot.

23 MR. HEINRICH: Yeah. I need to see which lot
24 that is because both of these lots are vacant right now, the
25 parcels.

1 MR. WILLIAMS: Greg, have you got something
2 on that that could help us out?

3 MR. HOLMES: Lot 22 that's off of Crestwood.

4 MR. WILLIAMS: Okay. That's not included in
5 this application, Lot 22 is not in this application, so he's
6 not the owner or we're not considering that lot in this
7 application. Okay?

8 MR. HEINRICH: So the sewer, that city right
9 there where it says Crestwood Drive, the city required those
10 easements to go back there and install that, and we're going
11 to take it from there and come this way and catch these
12 lots.

13 So there are sewer improvements done by the
14 City of Gulfport going in there right now. And we're just
15 going to tie into it with our services.

16 This is a resubdivision. What you do, the
17 lots are already platted, you go and put pins in the ground
18 when you get to this point. So the lots once it goes
19 through City Council, he can pull permits the next day. So
20 I'm going to say 30 days to start construction of new homes.

21 And I think we just discussed the traffic
22 study.

23 MR. WILLIAMS: That's got it. All right.
24 Appreciate it. Thank you so much.

25 All right, ma'am. I apologize. Like on the

1 other one, we give the applicant an opportunity, we give
2 citizen, if you want to talk to Mr. Heinrich, he'll
3 certainly be glad to talk with you to give you some more
4 answers. So thank you for being here, though, appreciate
5 it.

6 All right, Commissioners. We've heard the
7 citizens speak. We've had a chance to review the
8 application, talk with the staff. Do I have a motion or any
9 further questions on this?

10 MR. HEWES: Mr. Chair, I move we approve Case
11 2109PC145.

12 MR. WILLIAMS: May I ask Mr. Hancock to give
13 you additional verbiage on that?

14 MR. HANCOCK: Just say with conditions listed
15 in the technical report.

16 MR. HEWES: Yes.

17 MR. WILLIAMS: So we'll add in that with
18 conditions listed in th technical report. Thank you all so
19 much.

20 MR. DAIGLE: Second.

21 MR. WILLIAMS: Got a motion and a second to
22 approve the subdivision. Any further discussion? All those
23 in favor, signify by saying aye. Any opposed? All right.
24 Bobby, it's been approved. So if she's got any other
25 questions, I know you'll be glad to answer. So thank you.

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2109PC145
4
5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroe, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 9 pages
12 constitute a true and correct transcription of said hearing
13 held on the 23rd day of September 2021.

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

19 Witness my signature this the 2nd day of October
20 2021.
21
22

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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator
Urban Development Department

Date of Hearing: November 2, 2021

Re: **Zoning Map Amendment 2108PC129:**

Zoning Map Amendment 2108PC129, by agent Garlon Pemberton, tax parcel 1010H-02-030.000, Request to rezone from R-2 (Single-family) to B-1 (Neighborhood business), 2137 E Pass Rd, Ward 2

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 21, 2021

Re: Zoning Map Amendment 2108PC129, by agent Garlon Pemberton, tax parcel 1010H-02-030.000, Request to rezone from R-2 (Single-family) to B-1 (Neighborhood business), 2137 E Pass Rd, Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elloitt

Second: Mr. Jones

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

Action: Motion carried unanimously.

Speaking for the Petition:

1. Garlon Pemberton

Speaking against the Petition:

1. Vince Steele

On September 23, 2021, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 2, 2021.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2108PC129

Hearing Date: September 23, 2021

Current Zoning/Use: R-2 / Vacant

Legal: Zoning Map Amendment 2108PC129, by agent Garlon Pemberton, tax parcel 1010H-02-030.000, Request to rezone from R-2 (Single-family) to B-1 (Neighborhood business), 2137 E Pass Rd, Ward 2

TECHNICAL DETAILS

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable, and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail according to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

The applicant requests to rezone approximately 1.8 acres of property from R-2 (Single-family) to a B-1 (Neighborhood business) zone. Currently, the property is now vacant after a demolition permit removed the structure on site after application on May 18, 2012.

According to the City's 2002 Comprehensive Plan, this area was intended to become urban medium density residential. Specifically meaning, the area was intended to become townhouses, zero-lot line, and low density apartments.

The applicant has chosen public need as justification for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.
2. The application mentions "we have been improving the properties to the West" as the change in conditions to the area. While the applicant has invested in developing undeveloped land, this does not necessarily constitute a change in conditions of the neighborhood.

Technical Report

Zoning Map Amendment

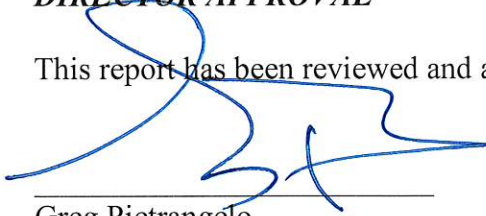
Increase need for sites is addressed by the applicant stating that there are no vacancies in the buildings of which they have a vested interest.

EXECUTIVE SUMMARY

The future plan of the City's growth indicated that changing to this intense of a use was not in the future. There is ample room for redevelopment of existing structures along East Pass Road. Additionally, lesser zones may be considered to lessen the impact of the adjoining neighborhood.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department



Area Map

Printed 9/15/2021



1 inch = 200 feet

- Principal Arterial
- Minor/Residential
- Water Features
- Parcels

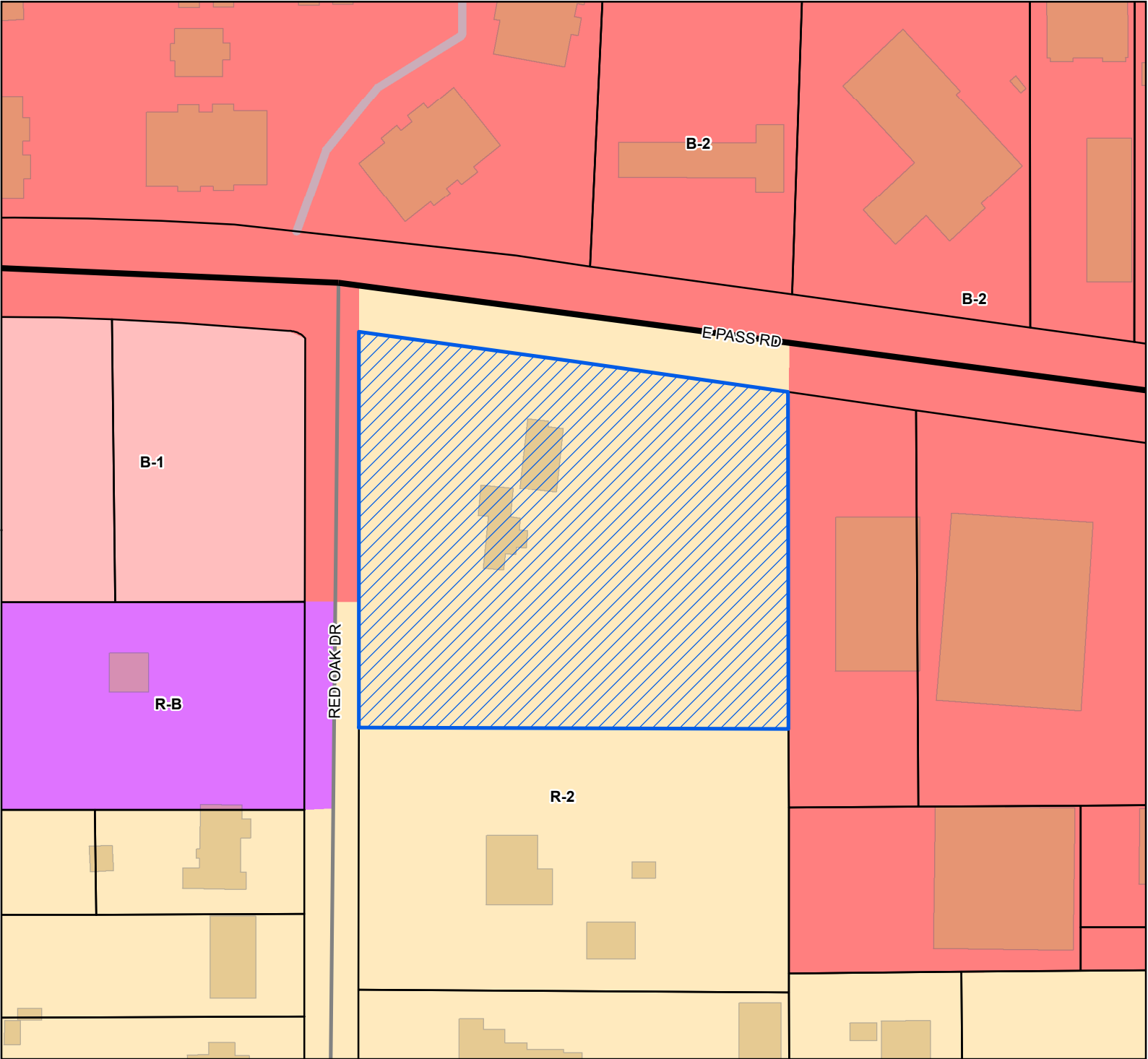
DATA DISCLAIMER:

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.

LEGEND

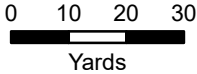
GULFPORT FUTURE LAND USE

	CONSERVATION, AGRICULTURE, FORESTRY & FISHERIES
	LOW DENSITY ESTATE RESIDENTIAL
	SUBURBAN MODERATE DENSITY RESIDENTIAL
	URBAN MEDIUM DENSITY RESIDENTIAL
	URBAN MEDIUM DENSITY RESIDENTIAL
	TWO -FOUR UNIT RESIDENTIAL
	GENERAL RESIDENTIAL
	RESORTS, HOTELS, MOTELS, RV CAMPGROUNDS
	CENTRAL BUSINESS DISTRICT
	HIGHWAY COMMERCIAL
	GENERAL COMMERCIAL
	NEIGHBORHOOD COMMERCIAL
	LOW INTENSITY COMMERCIAL
	HEAVY INDUSTRY
	PLANNED INDUSTRIAL PARKS
	LIGHT INDUSTRY - DISTRIBUTION
	TRANSPORTATION, UTILITIES & COMMUNICATIONS
	REGIONAL AIRPORT
	PORT OF GULFPORT
	RAILROAD
	PUBLIC (GOVERNMENT)
	MILITARY
	MEDICAL FACILITIES
	EDUCATIONAL FACILITIES
	RELIGIOUS INSTITUTIONS
	CIVIC, SOCIAL & FRATERNAL ORGANIZATIONS
	IMPROVED PARKS
	NATURAL PARK
	GOLF COURSE
	PUBLIC ASSEMBLY
	CEMETARY
	WATER
	BEACH



- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Water Features
- Zoning**
 - B-1 - Neighborhood Business District
 - B-2 - General Business District
 - R-2 - Single Family Residence District (Medium Density)
 - R-B - Residence-Business District

Site Information
1010H-02-030.000
Zoning: R-2 (Single Family)
Size: 1.88 acres
Flood: X



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

For Staff Use Only

Case File #: 2108 PC 129

Date Received: _____

Receipt #: _____

Received By: _____

Zoning: R-2Ward: 2 Flood: _____

APPLICATION FOR ZONING MAP AMENDMENT/LAND USE RECLASSIFICATION (SMARTCODE)

Property Information

TAX PARCEL #

1	0	1	0	4	-	0	2	-	0	3	0	.	0	0	0
					-			-				.			
					-			-				.			

(If necessary, use separate sheet of paper)

Address of Property Involved: 2137 E PASS RD, GULFPORT MS 39507

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

General Location: NORTH EAST CORNER RED OAK & PASS RD

GENERAL DESCRIPTION OF REQUEST:

CHANGE ZONING FROM R-2 TO B1

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

IVAN SPINNER
Printed Name Of Owner
440 GREEN TAIL CT
Mailing Address
Biloxi MS 39531
City State Zip code
954-662-3500
Home Phone Work/Cell Phone
insurance@gmail.com
Email
[Signature]
Signature Of Owner

AGENT

GARLON PEMBERTON
Printed Name Of Agent
9591 South Bayou Bend Dr
Mailing Address
Gulfport MS 39503
City State Zip code
228-324-2366 SAME
Home Phone Work/Cell Phone
lgtruckgroup@gmail.com
Email
[Signature]
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.

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

File#211037

Indexing Instructions:
W ½ of the SW 1/4 of the SE 1/4
Section 29, T7S, R10W, Harrison
County, 1st JD, MS

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

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00),
cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of
which is hereby acknowledged,

**JAMES U. LEUENBERGER and KATHERINE JENNINGS
a/k/a KATHERINE A. JENNINGS
111 DOGWOOD DRIVE
GULFPORT, MS 39507
(228) 223-7254**

do hereby grant, bargain, sell, convey and warrant, unto

**GULF COAST EXOTIC AUTO, LLC
A MS Limited Liability Company
2137 E PASS ROAD
GULFPORT, MS 39507
(954) 662-3500**

the following described property, together with the improvements, hereditaments and appurtenances
thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly
described as follows, to-wit:

ATTACHED HERETO AS EXHIBIT "A"

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

Estimated county ad valorem taxes have been prorated between the parties as a part of the
consideration for this conveyance. In the event the estimates upon which such proration is based
prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor
agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a

1. Change in Conditions:

- a. Over the last year we have been improving the properties to the West. With these improvements and new business coming into the area we believe that this is changing the area. Now the area has momentum we believe this momentum can and will continue moving East thus warranting the change in zoning for this parcel.

2. Increase in need for sites:

- a. Due to the improvements over the last year mentioned above we are seeing a growing demand for new business in the area. Business realize the traffic count on Pass Road and are wanting to be there but not in areas that look abandoned. We believe with continued improvement on Pass Road in the immediate area the demand for new space will continue to increase. At this current time all the spaces have lease contracts with NO vacancies.

1. Interest:

- a. Garlon Pemberton, on behalf of Ivan Spinner.

2. Condition for change:

- a. Increase in need for sites

3. Development Schedule

- a. Upon completion of zoning change plans will be submitted within 60days for review and upon building permit being issued we will begin start of construction within 30 days. Estimated construction time frame will be 1 yr.

4. Effects of Amendment:

- a. Requesting a change from residential (R2) to business (B1). This lot has previously had an abandoned building with homeless people living in it. This was not safe for the surrounding areas due to not know who was coming and going. This will be a well lit and new building added to the community. There will be a 15' landscape buffer with a fence installed to the south of the property to ensure minimal impact on residential lots adjoining.

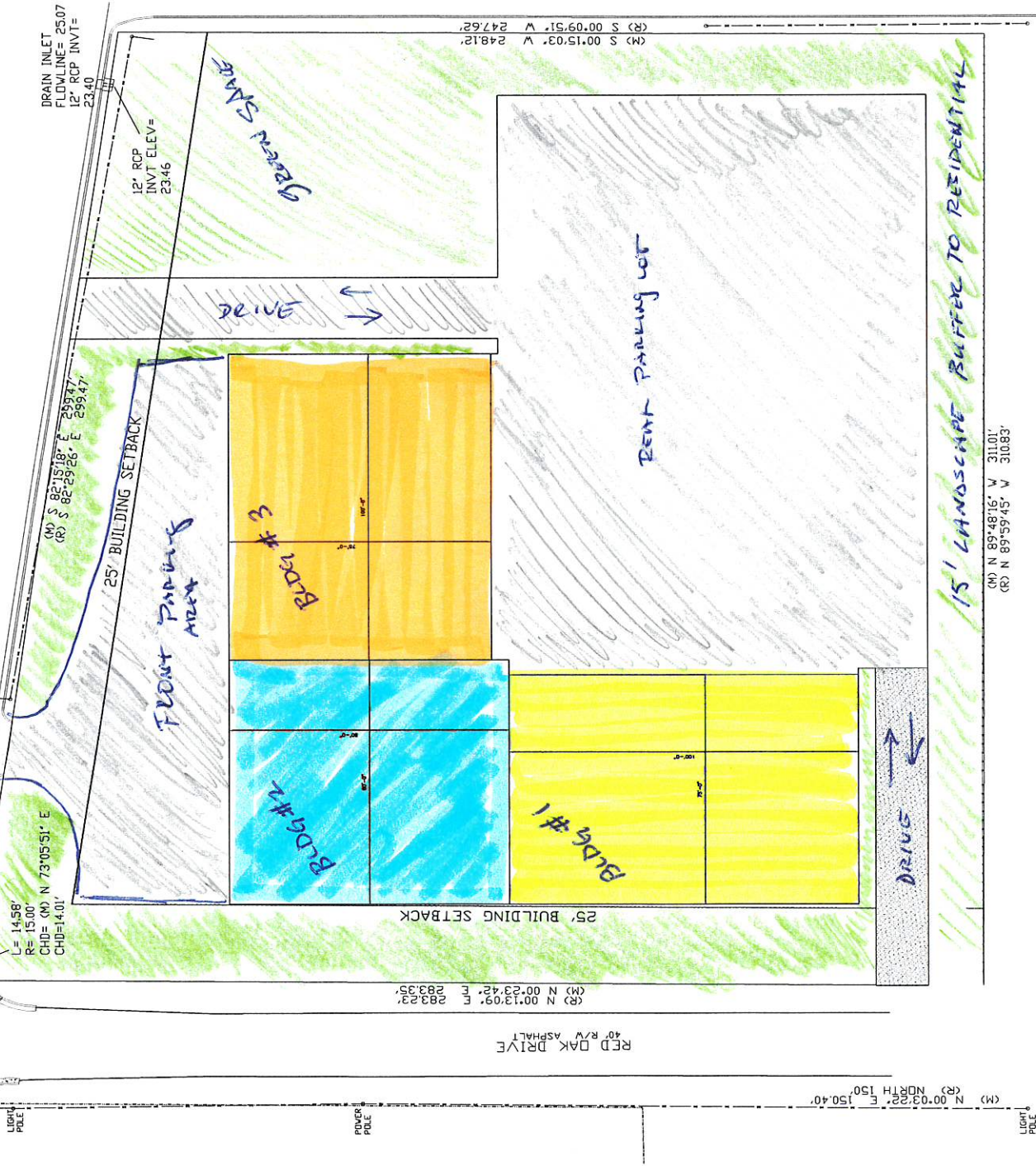
5. Error

- a. N/A

42" x 60" RCP
SEWER MANHOLE
NORTH INV= 1827
SOUTH INV= 1827
12" PVC INVT= 21.24

DRAIN INLET
L= 13.69'
R= 0.00'
CHD= 0.00' N 68°59'35" E
FLOWLINE= 25.06'

E. PASS ROAD
FOUR LANE WITH TURNING LANE

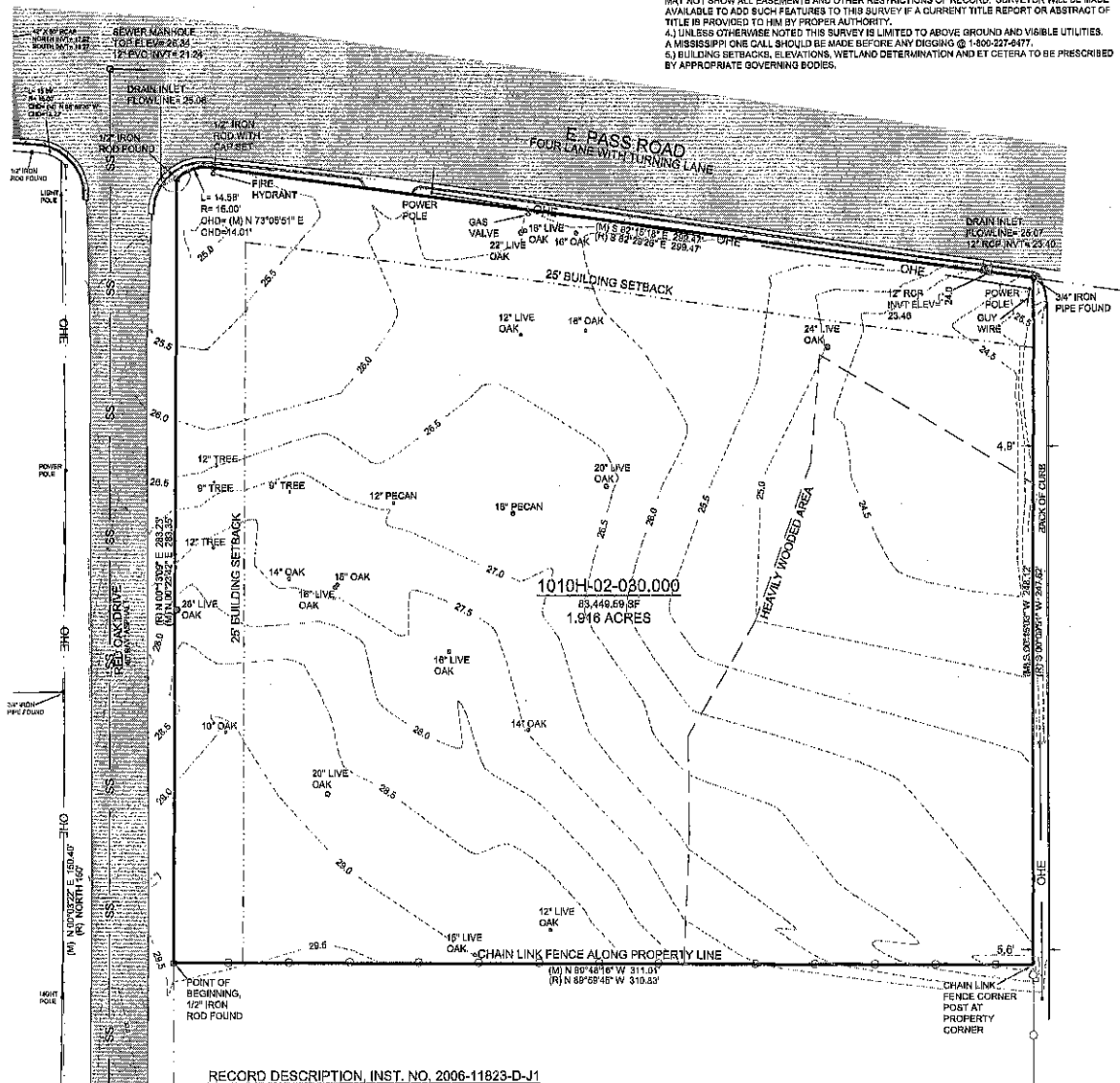


(M) N 89°48'16" W 31.01'
(R) N 89°59'45" W 31.083'



NOTES:

- 1) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY COMBINATION OF GPS STATIC OBSERVATION AND EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON GCS (G301) MS B3.
- 2) ELEVATIONS SHOWN ARE BASED ON NAVD83, GEOID 2008.
- 3) THIS SURVEY HAS BEEN PREPARED BY INFORMATION PROVIDED BY CLIENT AND LIMITED RESEARCH IN COURTHOUSE WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THIS SURVEY MAY NOT SHOW ALL EASEMENTS AND OTHER RESTRICTIONS OF RECORD. SURVEYOR WILL BE MADE AVAILABLE TO ADD SUCH FEATURES TO THIS SURVEY IF A CURRENT TITLE REPORT OR ABSTRACT OF TITLE IS PROVIDED TO HIM BY PROPER AUTHORITY.
- 4) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES.
- 5) A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 6) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ETC. TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.



RECORD DESCRIPTION, INST. NO. 2006-11823-D-J1

A parcel of land situated in the West 1/4 of the Southwest 1/4 of the Southeast 1/4 of Section 29, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, and being more particularly described as follows:

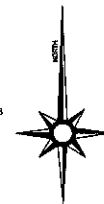
Commencing at an old 3/4\"/>

REFERENCE MATERIALS:

- 1) GULFPORT ONLINE ATLAS
- 2) RECORDED PLAT OF COTTON WOOD SUBDIVISION
- 3) RECORDED PLAT OF GREAT SOUTHERN GOLF ESTATES, UNIT 3
- 4) INST. NO. 2017-8755-D-J1
- 5) INST. NO. 2017-8759-D-J1
- 6) DEED BOOK 1262, PAGE 328
- 7) DEED BOOK 1296, PAGE 694
- 8) DEED BOOK 1448, PAGE 407
- 9) INST. NO. 2008-11623-D-J1

LEGEND:

- IRON ROD FOUND
- IRON PIPE FOUND
- IRON ROD SET
- SPIKE FOUND
- SPIKE SET
- CONCRETE MONUMENT FOUND
- CONCRETE MONUMENT SET
- LIQUIDATED KNOT FOUND
- (M) --- AS MEASURED
- (N) --- AS PER RECORD
- APP --- AS PER PLAT
- RF --- IRON ROD FOUND
- RS --- IRON ROD SET



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

GURFORD A. CROSBY, P.L.S.

DATE

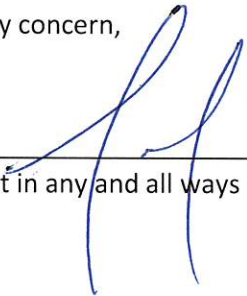
6/6/2021



THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE 50 ACCORDING TO MAP NUMBER 28047C0286G DATED JUNE 16, 2009

SURVEY CLASS - "B"	FOR: LG TRUCKING	BEARINGS SHOWN HEREON ARE DERIVED BY: GPS OBSERVATION, STATE PLANE GRID, MS EAST
SCALE: 1" = 30'		
CROSBY SURVEYING PROFESSIONAL LAND SURVEYING 716 LIVE OAK DRIVE BILCOX, MISSISSIPPI 39532 PHONE: 228-234-1649 EMAIL: cillfordcrosby@cableone.net		DATE OF FIELD WORK: 6/05/2021 PARTY CHIEF: CC INSTRUMENT MAKE: CC RODMAN: CC DRAWN BY: CAC DRAWING NUMBER: 19235 EAST OF RED OAK REVISED:

To whom it may concern,

I Ivan Spinner,  to allow Garlon Pemberton of HP Development, LLC to act as our agent in any and all ways possible in regard to zoning, resub division, etc... for Parcel #1010H-02-030.00


Katherine Leuenberger


James U. Leuenberger



Notary



To whom it may concern,

I Ivan Spinner, Agree for to allow Garlon Pemberton of HP Development, LLC to act as our agent in any and all ways possible in regard to zoning, resub division, etc... for Parcel #1010H-02-030.00

Katherine Leuenberger
Katherine Leuenberger

James M. Leuenberger
James M. Leuenberger

Celeste Paige

Notary



EXHIBIT "A"
LEGAL DESCRIPTION

A parcel of land situated in the West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW ¼ of the SE ¼) of Section 29, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, and being more particularly described as follows:

Commencing at an old 3/4" iron pipe found at a fence corner on the West margin of Red Oak Drive, and being 350 feet West of the Southeast Corner of said West One Half of the Southwest Quarter of the Southeast Quarter (W ½ of the SW ¼ of the SE ¼) of Section 29, as per Deeds; thence North 89 degrees 37 minutes 09 seconds East 39.98 feet to a 1" iron pipe found on the East margin of Red Oak Drive; thence along said East margin, North 00 degrees 13 minutes 09 seconds East 502.09 feet to an iron rod at the point of beginning; thence further along said East margin, North 00 degrees 13 minutes 09 seconds East 283.23 feet to an iron rod; thence along a curve of said East margin to the right, having a radius of 15 feet and an arc of 14.58 feet, to an iron rod being North 75 degrees 29 minutes 24 seconds East 14.01 feet and lying on the South margin of Pass Road; thence along said South margin of Pass Road, South 82 degrees 29 minutes 26 seconds East 299.47 feet to an iron rod at the Northwest Corner of Gloria Carr property; thence along the West line of said property, South 00 degrees 09 minutes 51 seconds West 247.62 feet to an old chain-link fence corner post; thence along an old fence line, North 89 degrees 59 minutes 45 seconds West 310.83 feet to the Point of Beginning, containing 1.912 acres, more or less.

Tax Parcel Number: 1010H-02-030.000

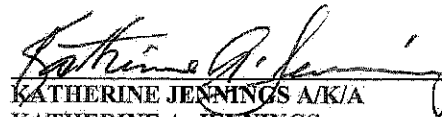
Return to:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
Our File: 211037

computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURES of the Grantors on this the 3rd day of June, 2021.

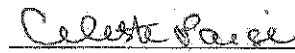

JAMES U. LEUENBERGER


KATHERINE JENNINGS A/K/A
KATHERINE A. JENNINGS

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **JAMES U. LEUENBERGER and KATHERINE JENNINGS A/K/A KATHERINE A. JENNINGS**, who acknowledged that they signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 3rd day of June, 2021.


NOTARY PUBLIC

(SEAL)

My Commission Expires:



A. Settlement Statement

U.S. Department of Housing
and Urban Development

OMB Approval No. 2502-0265



B. Type of Loan			
1. ☐ FHA	2. ☐ RHS	3. ☒ Conv. Unins.	8. File Number 211037
4. ☐ VA	5. ☐ Conv. Ins.		7. Loan Number 228001073750
			8. Mortgage Insurance Case Number N/A
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for information purposes and are not included in the totals.			
D. Name and Address of Borrower GULF COAST EXOTIC AUTO, LLC 2137 E PASS ROAD GULFPORT, MS 39507		E. Name and Address of Seller JAMES U. LEUENBERGER JENNINGS K. LEUENBERGER	
		F. Name and Address of Lender BANCORP SOUTH BANK 2909 13TH STREET GULFPORT, MS 39501	
G. Property Location 2137 E PASS ROAD GULFPORT, MS 39507 PT OF SECTION 29, T7S, R10W HARRISON COUNTY, 1ST JD, MS		H. Settlement Agent SCHWARTZ, ORGLER & JORDAN, PLLC 12206 Highway 49, Gulfport, MS. 39503 Place of Settlement 12206 HWY 49 Gulfport, MS 39503	
		I. Settlement Date 06/03/2021 DD: 06/03/2021	
J. SUMMARY OF BORROWER'S TRANSACTION:		K. SUMMARY OF SELLER'S TRANSACTION:	
100. GROSS AMOUNT DUE FROM BORROWER		400. GROSS AMOUNT DUE TO SELLER	
101. Contract sales price	270,000.00	401. Contract sales price	270,000.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	3,687.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	273,687.00	420. GROSS AMOUNT DUE TO SELLER	270,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT TO SELLER	
201. Deposit or earnest money	500.00	501. Excess Deposit (see instructions)	
202. Principal amount of new loan(s)	216,000.00	502. Settlement charges to seller (line 1400)	16,200.00
203. Existing loan(s) taken subject to		503. Existing loans taken subject to	
204.		504. Payoff of first mortgage loan	
		505. Payoff of second mortgage loan	
205.		506.	
206.		507.	
207.		508.	
208.		509.	
209.			
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes to		510. City/town taxes to	
211. County taxes 01/01/21 to 06/03/21	813.34	511. County taxes 01/01/21 to 06/03/21	813.34
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY / FOR BORROWER	217,313.34	520. TOTAL REDUCTION AMOUNT DUE SELLER	17,013.34
300. CASH AT SETTLEMENT FROM OR TO BORROWER		600. CASH AT SETTLEMENT TO OR FROM SELLER	
301. Gross amount due from borrower (line 120)	273,687.00	601. Gross amount due to seller (line 420)	270,000.00
302. Less amounts paid by/for borrower (line 220)	217,313.34	602. Less reduction amount due to seller (line 520)	17,013.34
303. CASH FROM BORROWER	56,373.66	603. CASH TO SELLER	252,986.66

SUBSTITUTE FORM 1099 SELLER STATEMENT: The information contained herein is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported. The Contract Sales Price described on Line 401 above constitutes the Gross Proceeds of this transaction.

SELLER INSTRUCTIONS: To determine if you have to report the sale or exchange of your primary residence on your tax return, see the Schedule D (Form 1040) instructions. If the real estate was not your primary residence, complete the applicable parts of Form 4797, Form 6252, and/or Schedule D (Form 1040).

You are required by law to provide the settlement agent with your correct taxpayer identification number. If you do not provide your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law. Under penalties of perjury, I certify that the number shown on this statement is my correct taxpayer identification number.

TIN#

James U. Leuenberger
JAMES U. LEUENBERGER

06-02-2021 at 3:01 PM

form HUD-1 (3/86) ref Handbook 4305.2

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

SETTLEMENT STATEMENT

PAGE 2

L. SETTLEMENT CHARGES:		File Number: 211037	PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700.	TOTAL SALES/BROKER'S COMMISSION based on price \$ 270,000.00 @ 6.00 = 16,200.00			
Division of commission (line 700) as follows:				
701.	\$ 8,100.00 to SOUTHERN WAY REALTY			
702.	\$ 8,100.00 to SOUTHERN WAY REALTY			
703.	Commission paid at Settlement			16,200.00
704.				
800.	ITEMS PAYABLE IN CONNECTION WITH LOAN	P.O.C.		
801.	1st Mtg. Loan Origination Fee %			
802.	Loan Discount Fee %			
803.	Appraisal to BANCORPSOUTH BANK		1,648.00	
804.	Credit Report to			
805.	Lender's Inspection Fee to			
806.	Flood Certification to			
807.	Doc. Admin Fee to			
808.				
809.				
810.				
811.				
812.				
813.				
814.				
815.				
900.	ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE			
901.	Interest from to @ \$ /day			
902.	Mortgage Insurance Premium to			
903.	Hazard Insurance Premium yrs. to			
904.				
905.				
1000.	RESERVES DEPOSITED WITH LENDER FOR			
1001.	Hazard Insurance mo. @ \$ / mo.			
1002.	Mortgage Insurance mo. @ \$ / mo.			
1003.	City property taxes mo. @ \$ / mo.			
1004.	County property taxes mo. @ \$ / mo.			
1005.	Annual Assessments mo. @ \$ / mo.			
1006.	mo. @ \$ / mo.			
1007.	mo. @ \$ / mo.			
1008.	Aggregate Reserve for Hazard/Flood Ins. City/Count			
1100.	TITLE CHARGES			
1101.	Settlement or closing fee to SCHWARTZ, ORGLER & JORDAN, PLLC		350.00	
1102.	Abstract or title search to			
1103.	Title Examination to			
1104.	Title Insurance Binder to			
1105.	Document preparation to			
1106.	Notary fees to			
1107.	Attorney's fees to			
(includes above item No:)				
1108.	Title Insurance to SCHWARTZ, ORGLER & JORDAN, PLLC		1,180.00	
(includes above item No:)				
1109.	Lender's coverage 216,000.00 --- 648.00			
1110.	Owner's coverage 270,000.00 --- 532.00			
1111.	Title Exam/Abstract Fee SCHWARTZ, ORGLER & JORDAN, PLLC		285.00	
1112.	Title Insurance Binder Fee SCHWARTZ, ORGLER & JORDAN, PLLC		85.00	
1113.	Final Title Update Fee SCHWARTZ, ORGLER & JORDAN, PLLC		75.00	
1200.	GOVERNMENT RECORDING AND TRANSFER CHARGES			
1201.	Recording fees Deed \$ 26.00 ; Mortgage \$ 38.00 ; Releases \$		64.00	
1202.	City/county/stamps Deed \$; Mortgage \$			
1203.	State tax/stamps Deed \$; Mortgage \$			
1204.				
1205.				
1300.	ADDITIONAL SETTLEMENT CHARGES			
1301.	Survey to			
1302.	Pest Inspection to			
1303.				
1304.				
1305.				
1306.				
1307.				
1308.				
1400.	TOTAL SETTLEMENT CHARGES (enter on lines 103 and 502, Sections J and K)		3,687.00	16,200.00

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in the transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

GULF COAST EXOTIC AUTO, LLC

By: IVAN SPINNER, Manager/Member

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

SCHWARTZ, ORGLER & JORDAN, PLLC

06/03/21

WARNING: It is a crime to knowingly make false statements to this United States on this or any other similar form. Penalties upon conviction can include a fine or imprisonment. For details see: Title 18 U.S. Code

06-02-2021 at 3:01 PM

form HUD-1 (3/86) ref Handbook 4305.2

PERMITS/INSP PAYMENT RCPT#: 10771174
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 07/08/21 TIME: 09:28
CLERK: bchapman DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 175.00

AMOUNT PAID: 175.00

PAID BY:
PAYMENT METH: CREDIT CARD

REFERENCE:

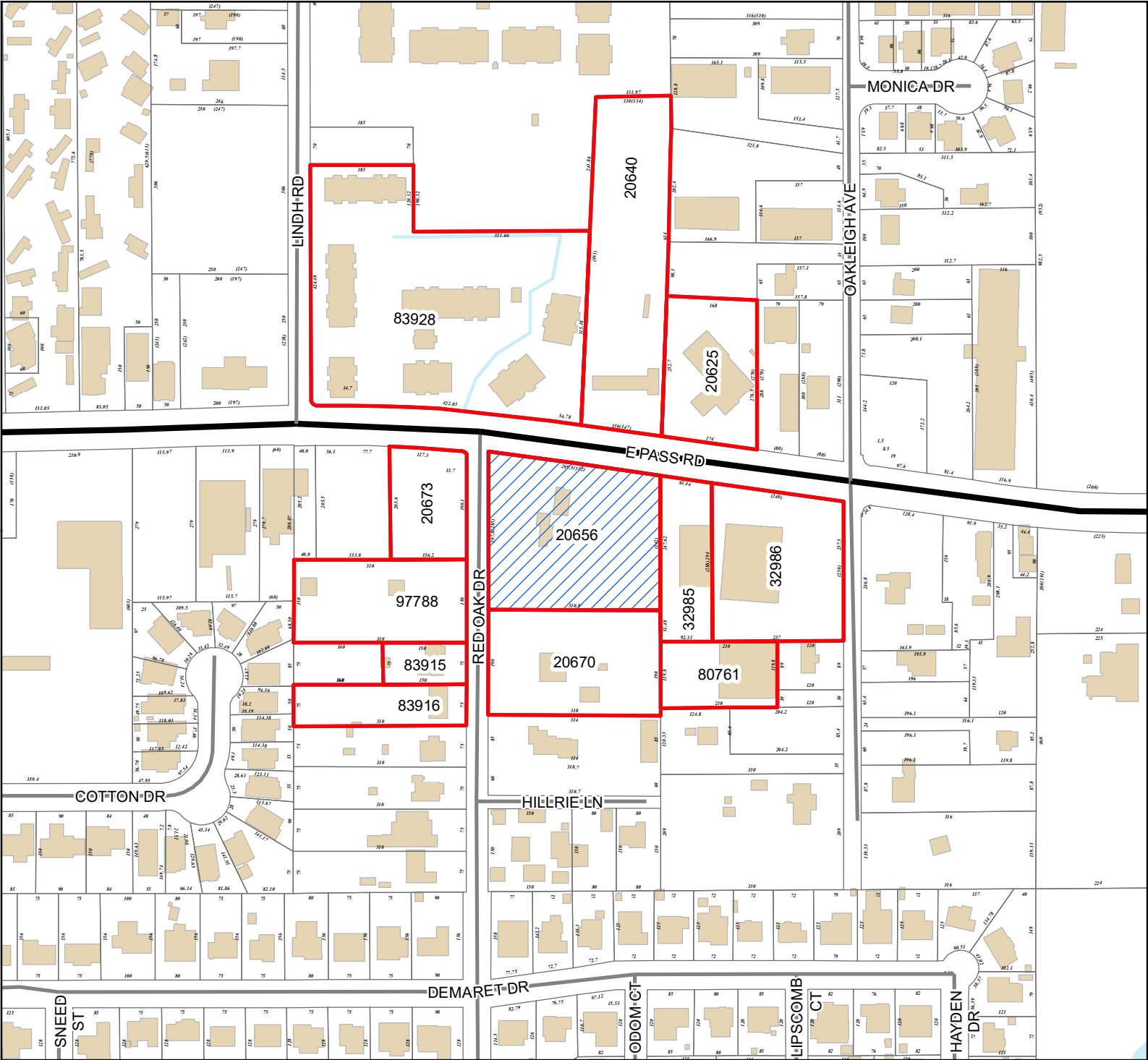
AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

RE: Zoning Map Amendment 2108PC129, by agent Garlon Pemberton, tax parcel 1010H-02-030.000, Request to rezone from R-2 (Single-family) to B-1 (Neighborhood business), 2137 E Pass Rd, Ward 2

To Applicants and Adjacent Property Owners:

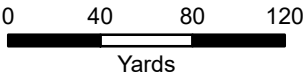
The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, September 23, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, September 23, 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.



Legend

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



1 inch = 250 feet



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

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
			IVAN SPINNER (OWNER)	440 GREEN TEAL CT	BILOXI	MS	39531
			GARION PEMBERTON (AGENT)	9591 SOUTH BAYOU BEND DR	GULFPORT	MS	39503
			Adjacent Property Owners				
	32985	1010H-02-019.000	2159 E PASS LLC	60 EAST SIMPSON AVE,#2869	JACKSON	WY	83001
	32986	1010H-02-018.000	BELL ANTHONY	4 POVENIER PL	GULFPORT	MS	39507
n	80761	1010H-02-021.000	BELL ANTHONY W	4 POVENIER PLACE	GULFPORT	MS	39507
	20640	1010H-03-012.000	COASTAL CAR WASH OF THE SOUTH LLC	P O BOX 962	LONG BEACH	MS	39560
	83928	1010H-03-013.000	GULF POINTE PARTNERS LLC	C/O 1912 21ST AVENUE SOUTH STE 100	NASHVILLE	TN	37212
	20673	1010H-02-031.000	JSP LLC	P O BOX 2965	GULFPORT	MS	39505
n	97788	1010H-02-032.001	JSP LLC	P O BOX 2965	GULFPORT	MS	39505
	20656	1010H-02-030.000	LEUENBERGER JAMES U & JENNINGS K	806 AUGUSTINE DR	GULFPORT	MS	39507
	83915	1010H-02-032.000	PAGE JOHNNIE L	14068 OLD WOOLMARKET RD	BILOXI	MS	39532
	83916	1010H-02-033.000	PINGORA LOAN SERVICING LLC	5151 CORPORATE DR	TROY	MI	48098
	20625	1010H-03-009.000	ROSS-FIELD DIANE E	29 OLD OAK LN	GULFPORT	MS	39503
	20670	1010H-02-029.000	STEELE VINCE R & BRIMAGE CHERYL	628 RED OAK DR	GULFPORT	MS	39507

17-12

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:**

IPL0039586

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

50.52

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

September 1, 2021 2:21:48 PM EDT

Amount:

50.52

SCHEDULE FOR AD NUMBER IPL00395860

September 8, 2021

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00395860**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM, Thursday, September 23, 2021 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Map Amendment 2109PC129, by agent Garlon Pemberton, tax parcel 1010H-02-030.000, Request to rezone from R-2 (Single-family) to B-1 (Neighborhood business), 2137 E Pass Rd, Ward 2

Special Exception 2109SE137, by agents Surjit Singh and Darshan Kaur, tax parcel 1008K-03-002.000, Request liquor sales use, 11594 Lorraine Rd, Zoned B-2 (General business), Ward 6

Planning Commission Approval 2109PC138, by agent Atrilya W. Cohea, tax parcel 0810F-03-028.000, Request mobile home use, 8176 Mississippi Avenue, Zoned R-1-5 (Single-family), Ward 3

Resubdivision 2109PC141, by owner WBW Victory Place, LLC, tax parcel 0910I-03-040.003, Divide into two new parcels, Victory St, Zoned T4L (General Urban Zone "Limited"), Ward 2

Resubdivision 2109PC143, by owner T&D Homes LLC, tax parcel 0810D-03-008.000, Divide into two new parcels, 5107 W. Railroad Ave., Zoned R-1-5 (Single-family), Ward 3

Zoning Map Amendment 2109PC144, by agent Greg Smith, tax parcel 1011D-01-026.000, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 157 Oleander Dr, Ward 2

Resubdivision 2109PC145, by agent Henrich & Associates, LLC, tax parcels 0808D-02-001.000 and 0808D-02-002.000, Divide into 6 new parcels, O'Neal Rd, Zoned R-1-10 (Single-family), Ward 7

Planning Commission Approval 2109PC146, by agent Doris Hill, tax parcel 0901P-05-053.000, Request private lodge use, 400 Security Sq, Zoned T4+ (General Urban Zone "Plus"), Ward 2

General Plan 2109PC147, by agent Brown, Mitchell & Alexander, Inc., tax parcel 0908D-01-009.000, 0908D-01-010.000, 0908D-01-011.000, 0908D-01-015.000, 0908E-01-001.000 Approval of General Plan for a 28-lot subdivision (Forest Ridge Subdivision), O'Neal Road, Zoned R-1-15 (Single-family) and R-1-7.5 (Single-family), Ward 6

Zoning Map Amendment 2109PC148, by agent Lawrence C. Rumsey, tax parcel 0807F-01-003.000, Request to rezone from R-1-15 (Single-family) to R-1-10 (Single-family), 15201 S Swan Rd, Ward 7

This the 1st day of September 2021
Keith Williams, Chairman
City of Gulfport Planning Commission

W00000000
Publication Dates

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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-2 (SINGLE-FAMILY RESIDENCE) DISTRICT TO B-1 (NEIGHBORHOOD BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1010H-02-030.000, which is generally described as being located north of Hillrie Lane, south of and adjacent to East Pass Road, east of and adjacent to Red Oak Drive, and west of Oakleigh Avenue, should be rezoned from its present classification of R-2 (Single-Family) District to B-1 (Neighborhood business) District. The Case File Number is 2108PC129.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-2 (Single-Family Residence) District to B-1 (Neighborhood Business) District.**

Ad valorem tax parcel number 1010H-02-030.000 is legally described as:

A parcel of land situated int the West One Half of the Southwest Quarter of the Southeast Quarter (W 1/2 of the 8W 1/4 of the SE 1/4) of Section 29, Township 7 South, Range 10 West, City of Gulfport, Harrison County, Mississippi, and being more particularly described as follows:

Commencing at an old 3/4" iron pipe found at a fence corner on the West margin of Red Oak Drive, and being 350 feet West of the Southeast Corner of said West One Half of the Southwest Quarter of the Southeast Quarter (W 1/2 of the SW 1/4 of the SE 1/4) of Section 29, as per Deeds; thence North 89 degrees 37 minutes 09 seconds East 39.98 feet to a 1" iron pipe found on the East margin of Red Oak Drive; thence along said East margin, North 00 degrees 13 minutes 09 seconds East 502.09 feet to an iron rod at the point of beginning; thence further along said East margin, North 00 degrees 13 minutes 09 seconds East 283.23 feet to an iron rod; thence along a curve of said East margin to the right, having a radius of 15 feet and an arc of 14.58 feet, to an iron rod being North 75 degrees 29 minutes 24 seconds East 14.01 feet and lying on the South margin of Pass Road; thence along said South margin of Pass Road, South 82 degrees 29

minutes 26 seconds East 299.47 feet to an iron rod at the Northwest Corner of Gloria Carr property; thence along the West line of said property, South 00 degrees 09 minutes 51 seconds West 247.62 feet to an old chain-link fence corner post; thence along an old fence line, North 89 degrees 59 minutes 45 seconds West 310.83 feet to the Point of Beginning, containing 1.912 acres, more or less.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification. See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2108PC129

TRANSCRIPT OF HEARING

September 23, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF SEPTEMBER 2021
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
MATILDA WELCH
NELISIA NEWELL
CORY LONG

ALSO PRESENT:

HON. JEFF BRUNI, City Attorney

1 1. Zoning Map Amendment 2108PC129

2 MS. WELCH: Zoning Map Amendment Case Number
3 129 has been duly and timely noticed as required by law.

4 The applicant requests to rezone from R-2 single family to
5 B-1 neighborhood business located at 2137 East Pass Road,
6 Ward 2. A copy of the packet considered is hereby offered
7 to the record.

8 MR. WILLIAMS: Thank you.

9 Someone here to speak for the case?

10 MR. PEMBERTON: Garlon Pemberton, 9591 South
11 Bayou Bend Drive, Gulfport.

12 MR. WILLIAMS: Thank you.

13 MR. PEMBERTON: So we've been developing
14 properties on Pass Road. We just acquired another piece.
15 So we're just trying continue on doing the same thing.

16 Previously, or right now, it's some
17 residential, but obviously Pass Road on the main road
18 doesn't really warrant a house, so to speak. So we're just
19 trying to get the same zoning we just got about a year ago
20 to the west which is B-1 directly across the street of
21 residents.

22 MR. WILLIAMS: Okay. Any questions of
23 Garlon?

24 All right. If anything comes up, we'll bring
25 you back up. Thank you.

1 Anyone else here to speak for the request?

2 Anyone here to speak against the request? Or
3 anybody have any general questions on this case?

4 Yes, sir. Come on up.

5 MR. STEEL: I'm Vince Steel, 628 Red Oak
6 Drive, Gulfport, Mississippi, right next to it.

7 And my question is what is the business going
8 to be?

9 MR. WILLIAMS: Okay. Do you have any other
10 questions? We'll bring the applicant back up and we'll have
11 him answer that kind of what his development plans and those
12 things are.

13 What I always caution people is that we're
14 looking at a rezoning. Once we rezone it, he could have a
15 plan today, but that plan may change in the future.

16 But from what he has done throughout the
17 city, what he's done in the property next door, what he told
18 us he was going to do, he was going to do.

19 So if you have any other questions, I'll be
20 sure to have him answer them. Do you have anything else, or
21 just that, what it's going to be?

22 MR. STEEL: That's it.

23 MR. WILLIAMS: All right. Thank you, sir.
24 Appreciate it.

25 Anyone else here have any general questions

1 on this one?

2 Garlon, do you mind coming up and responding
3 to what the plans right now are to develop it? And
4 obviously the concern is commercial development next to his
5 residential property. Is there going to be a buffer or
6 something like that on the back side? It think I saw it may
7 be a parking lot is on the back side of the plan is what
8 we're thinking.

9 MR. PEMBERTON: So what it's going to be, I
10 don't have a clue. You know, it's kind of speculative.
11 Kind of build it and they come like we did the other one.

12 It's going to be an L-shaped building so it
13 will be shoved up as close as we can to Pass Road, and then
14 it will come down, I think it's 150 feet parallel to Red
15 Oak.

16 There will be a 15 or 20 foot buffer between
17 the resident and, you know, the south property line. And
18 then there will be parking in the rear. We trying to have
19 as much parking in the rear as possible so it doesn't crowd
20 the front of Pass Road. And get the building pushed up
21 towards Pass Road because we are sensitive to the neighbors
22 on the south side.

23 So we're trying to have as little of that as
24 possible.

25 MR. WILLIAMS: All right. Commissioners, any

1 questions of Garlon while he's here?

2 Okay. You've always done real good work with
3 the residents. If the gentleman has any more questions, I
4 know he can ask you. They've always been very good at
5 making sure that the lighting and the distance between the
6 building and noise and all are good.

7 So continue the communication. Appreciate
8 you being here. Thank you.

9 Thanks, Garlon.

10 MR. PEMBERTON: Thank you.

11 MR. WILLIAMS: No one else to speak on this
12 case?

13 All right. Commissioners, we had a chance to
14 review the package and heard from the applicant and
15 concerned citizen. Do I have any questions of the staff, or
16 do I have a motion?

17 MR. ELLIOTT: Motion to approve Case Number
18 2108PC129.

19 MR. WILLIAMS: Thank you. Do I have a
20 second?

21 MR. JONES: Second.

22 MR. WILLIAMS: Got a motion and a second to
23 approve the case. Any further discussion? If not, all
24 those in favor signify by saying aye. Any opposed to it?

25 All right. It's been approved. Thank you

1 all. Appreciate it.

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MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 22, 2021

Re: Zoning Map Amendment 2109PC148, by agent Lawrence C. Rumsey, tax parcel 0807F-01-003.000, Request to rezone from R-1-15 (Single-family) to R-1-10 (Single-family), 15201 S Swan Rd, Ward 7

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Hancock

Second: Mr. Elliott

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Larry Rumsey

Speaking against the Petition: None

On September 23, 2021, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for November 2, 2021.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2109PC148

Hearing Date: September 23, 2021

Current Zoning/Use: R-1-15 / Single-family home

Legal: Zoning Map Amendment 2109PC148, by agent Lawrence C. Rumsey, tax parcel 0807F-01-003.000, Request to rezone from R-1-15 (Single-family) to R-1-10 (Single-family), 15201 S Swan Rd, Ward 7

TECHNICAL DETAILS

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable, and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail according to the Mississippi case law:

When requesting rezoning of real property, **an applicant must prove, by clear and convincing evidence**, one of the following:

1. That there was a mistake in the original zoning, or
2. That the character of the neighborhood has changed to such an extent as to justify reclassification, **and** that there was a public need for rezoning.

The applicant requests to rezone approximately 2.8 acres of property from R-1-15 (Single-family) to R-1-10 (Single-family) zone. This property currently has a single-family home along with a detached accessory structure.

According to the City's 2002 Comprehensive Plan, this area was intended to become suburban moderate density residential.

The applicant has chosen public need and change in the character of the neighborhood as justification for change of the current zoning district:

1. Mistake or error is not addressed by the applicant.
2. The applicant addresses change in character of the neighborhood and public need as "based on the nature of coast real estate activity over the past five years."

In regards to the public need, the applicant comments on nearby developments and population growth as a need for rezoning. However, those developments are in Harrison County and outside of the City's jurisdictional control and according to the 2019 Census estimates the population for the City of Gulfport to be 71,705 which is approximately

Technical Report

Zoning Map Amendment

18,450 less than indicated on Figure 3.4 of the application. The chart provided by the applicant concerning population growth is from the City of Gulfport's rejected Comprehensive Plan. On the contrary, Table III-4 of the City of Gulfport's adopted Comprehensive Plan, population projections for 2020 is 100,479. Contrasting the 2019 census estimate and the city's adopted Comprehensive Plan population projections for the year 2020, the population has only grown by 578 people. It is worth noting that the area has seen some unexpected catastrophes from 2005 to 2020 such as Hurricane Katrina, the Great Recession, BP Gulf of Mexico Oil Spill, and Coronavirus (Covid-19) and these could have contributed to inaccurate population growth projections.

It is important to note that although the applicant addressed the public need, much of their submittals reflects neighborhoods that are outside city limits.

EXECUTIVE SUMMARY

The plan of the City's growth indicated that moderate density would be allowed in this area. The item is addressed by the applicant though much of their information is extra-jurisdictional.

DIRECTOR APPROVAL

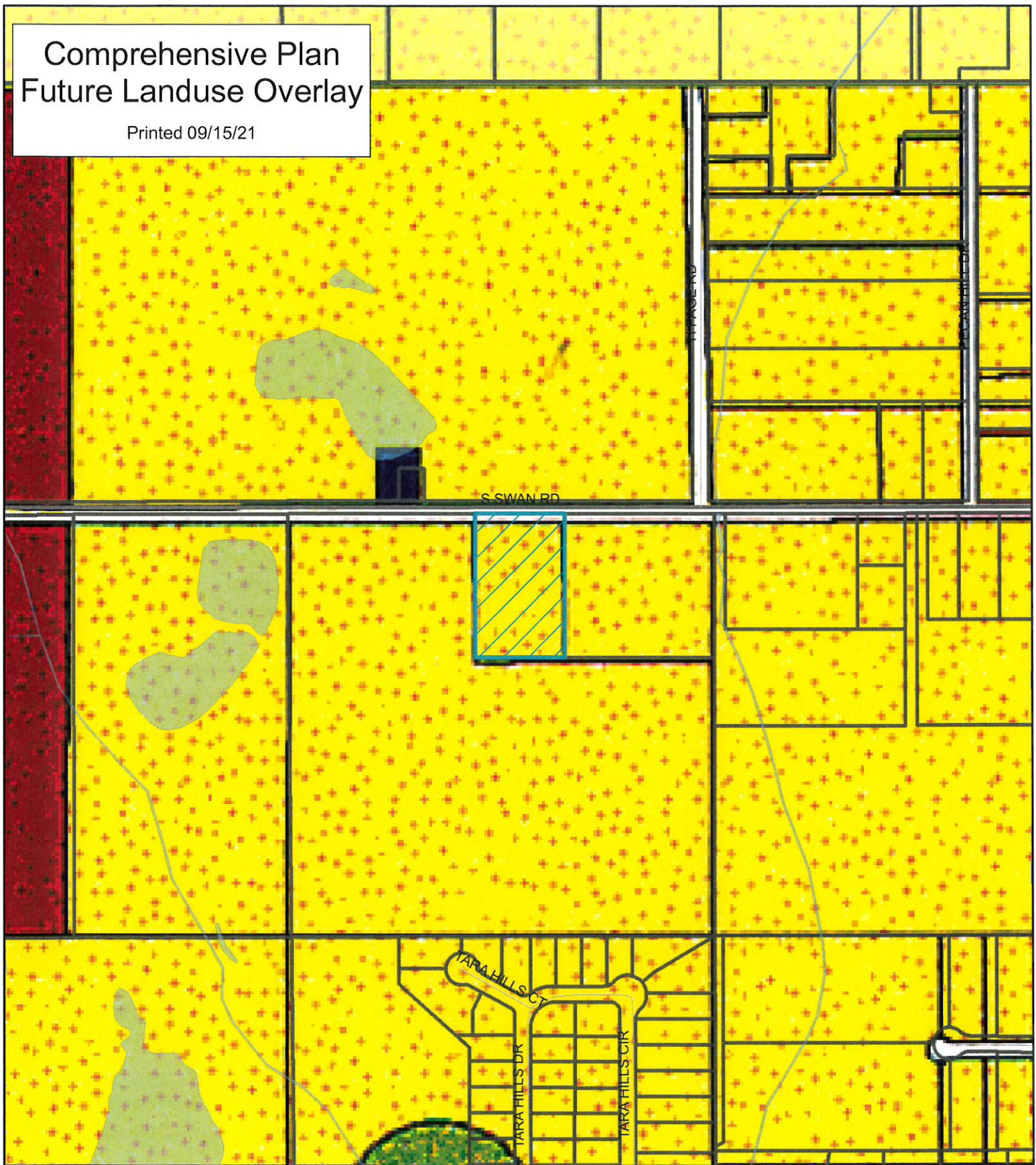
This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

Comprehensive Plan Future Landuse Overlay

Printed 09/15/21



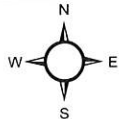
S SWAN RD

TARA HILLS CT

TARA HILLS DR

TARA HILLS CIR

-  Subject Property
-  Collector
-  Minor/Residential
-  WaterFeatures
-  Parcels



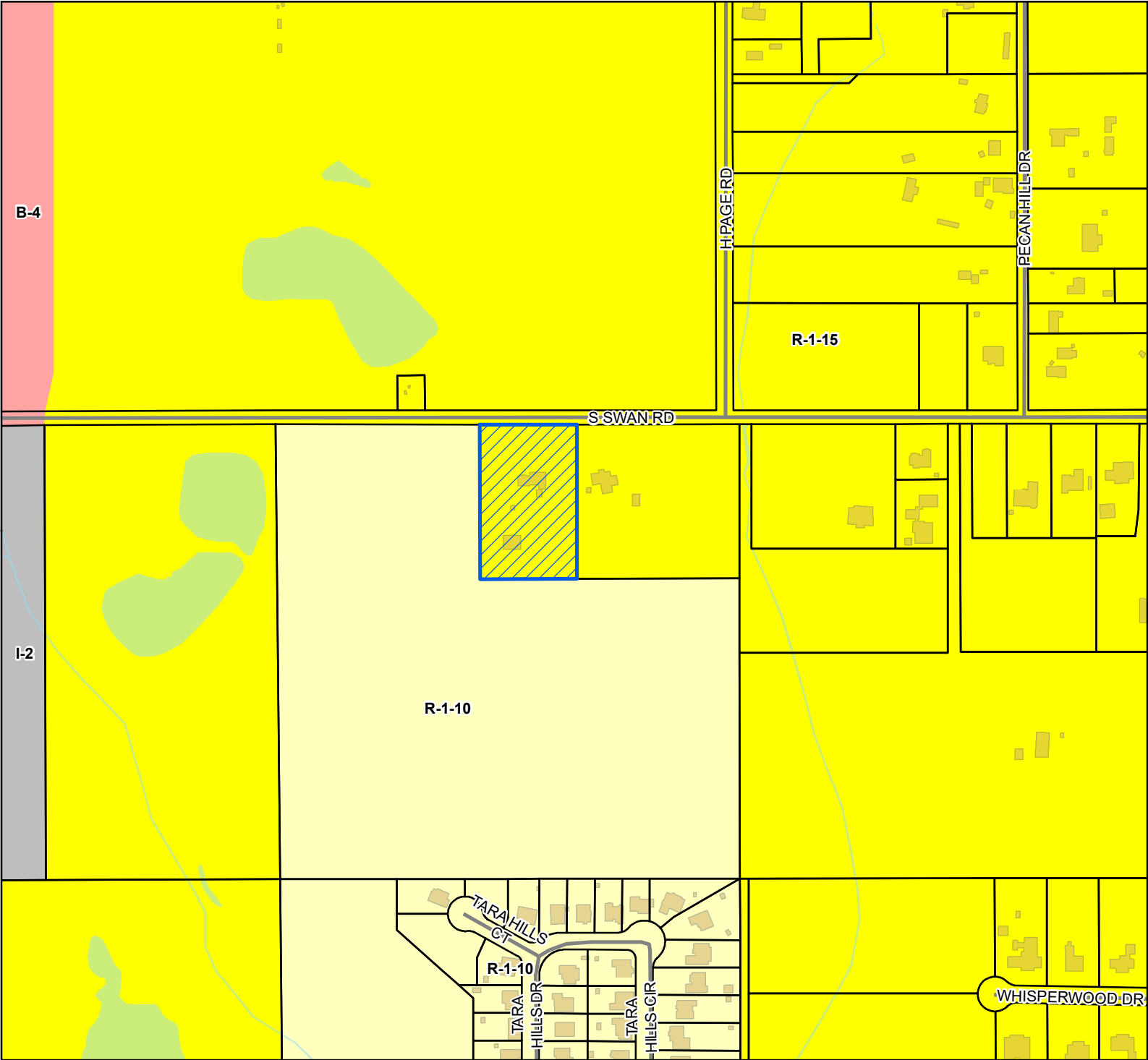
1 inch = 400 feet

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

LEGEND

GULFPORT FUTURE LAND USE

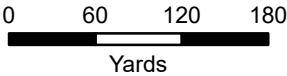
	CONSERVATION, AGRICULTURE, FORESTRY & FISHERIES
	LOW DENSITY ESTATE RESIDENTIAL
	SUBURBAN MODERATE DENSITY RESIDENTIAL
	URBAN MEDIUM DENSITY RESIDENTIAL
	URBAN MEDIUM DENSITY RESIDENTIAL
	TWO -FOUR UNIT RESIDENTIAL
	GENERAL RESIDENTIAL
	RESORTS, HOTELS, MOTELS, RV CAMPGROUNDS
	CENTRAL BUSINESS DISTRICT
	HIGHWAY COMMERCIAL
	GENERAL COMMERCIAL
	NEIGHBORHOOD COMMERCIAL
	LOW INTENSITY COMMERCIAL
	HEAVY INDUSTRY
	PLANNED INDUSTRIAL PARKS
	LIGHT INDUSTRY - DISTRIBUTION
	TRANSPORTATION, UTILITIES & COMMUNICATIONS
	REGIONAL AIRPORT
	PORT OF GULFPORT
	RAILROAD
	PUBLIC (GOVERNMENT)
	MILITARY
	MEDICAL FACILITIES
	EDUCATIONAL FACILITIES
	RELIGIOUS INSTITUTIONS
	CIVIC, SOCIAL & FRATERNAL ORGANIZATIONS
	IMPROVED PARKS
	NATURAL PARK
	GOLF COURSE
	PUBLIC ASSEMBLY
	CEMETARY
	WATER
	BEACH



Site
Site
Street
Parcels
Buildings
Water Features

Zoning
B-4 - Highway Business District
I-2 - Heavy Industry District
R-1-10 - Single Family Residence (Low Density)
R-1-15 - Single Family Residence District (Low Density)

Site Information
0807F-01-003.000
Zoning: R-1-15 (Single Family)
Size: 2.8 acres
Flood: X



1 inch = 400 feet



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

For Staff Use Only

Case File #: 2109PC148Date Received: 8/4

Receipt #: _____

Received By: GHZoning: R-1-15Ward: 7 Flood: X

**APPLICATION FOR ZONING MAP
AMENDMENT/LAND USE
RECLASSIFICATION (SMARTCODE)**

Property Information

TAX PARCEL #

0	8	0	7	F	0	1	0	0	3	0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 15201 SOUTH SWAN ROAD, GULFPORT, MS. 39503

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

General Location: 4 miles North of I-10, 0.6 miles East of Highway 49 and 0.5 miles South of Highway 53**GENERAL DESCRIPTION OF REQUEST:**We are requesting this property be rezoned from R-1-15 to R-1-10 to match the abutting property ZonedR-1-10 to the South of the proposed development**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

Kirk L Ladner

Printed Name Of Owner
18226 Highway 53

Mailing Address
Gulfport MS 39503

City State Zip code
1-228-832-2151 1-228-380-2151

Home Phone Work/Cell Phone

Email

Signature Of Owner

AGENT

Lawrence C. Rumsey, P.E.

Printed Name Of Agent
910 Howard Avenue

Mailing Address
Biloxi MS 39530

City State Zip code
1-228-432-9344 1-228-380-0559

Home Phone Work/Cell Phone
rcei@rumseyengineering.com

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) Kirk L Ladner

ADDRESS (STREET, CITY, STATE, ZIP CODE) 18226 Highway 53

PHONE # (H) 1-228-832-2151 (W) 1-228-380-2151

TAX PARCEL NUMBER(S) OWNED 0807F-01-003.000

SIGNATURE: 

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: _____



Rumsey Consulting Engineering, Inc.

Planning, Surveying, Design

910 Howard Avenue • Biloxi, MS 39530

Tel: (228) 432-9344 • Fax: (228) 432-1189

e-mail: rcei@rumseyengineering.com

July 23, 2021

City of Gulfport
Urban Development and Planning
P.O. Box 1780
Gulfport, MS 39501

Attn: Greg Pietrangelo, Director

Re: 15201 S. Swan Road, Gulfport, MS 39503

Subject: Request for a Zoning Map Amendment

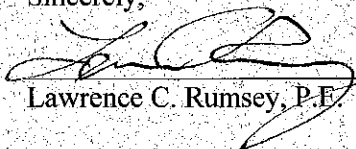
Dear Greg:

Submitted herewith are the following:

1. An Application For Zoning Map Amendment
2. A warranty deed showing proof of ownership
3. Statements addressing items E and F of the Application Requirements
4. Additional data and a map to be considered as part of the request
5. A list of adjacent property owners
6. A notarized Letter of Authority to act as Agent
7. A check in the amount of \$175 to the City of Gulfport

As indicated in the application, the owner is asking that the City amend the zoning classification for this property from R1-15 to R1-10. This application is being submitted for consideration at the September Planning Commission meeting on September 23, 2021. If you require any additional information, please feel free to contact me at 228-432-9344.

Sincerely,



Lawrence C. Rumsey, P.E.

Attachments



1st Judicial District
Instrument 2011 4837 D -J1
Filed/Recorded 7/28/2011 03:22 P
Total Fees \$ 12.00
2 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
15487 Oak Lane Drive, Suite 200-1
Gulfport, MS 39503
(228) 832-8550
File #110879

Indexing Instructions:
Pt of NW 1/4 of SE 1/4 of Sec. 28,
Township 6 South, Range 11 West,
Harrison County, Mississippi

STATE OF MISSISSIPPI

COUNTY OF HARRISON

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00),
cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of
which is hereby acknowledged,

PAUL C. SCHIPPEL, an unmarried man,
15201 South Swan Road
Gulfport, MS 39507
(228) 424-3841

does hereby grant, bargain, sell, convey and warrant, unto

KIRK LADNER,
18226 Highway 53
Gulfport, MS 39503
(228) 832-2151

the following described property, together with the improvements, hereditaments and appurtenances
thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly
described as follows, to-wit:

Commencing at the Northeast corner of the Northwest Quarter of the Southeast Quarter (NW 1/4 of the SE 1/4) of Section 28, Township 6 South, Range 11 West, Harrison County, Mississippi, and run thence West 466.69 feet to the Point of Beginning, being a P.K. nail in the centerline of South Swan Road; thence along said centerline run West 280.01 feet; thence South 466.69 feet; thence East 280.01 feet; thence North 466.69 feet to the Point of Beginning.

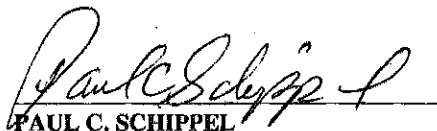
LESS AND EXCEPT that part of said property situated within the right-of-way of South Swan Road across the North margin thereof.

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

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

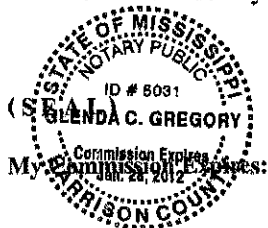
WITNESS THE SIGNATURE of the Grantor on this the 27th day of July, 2011.

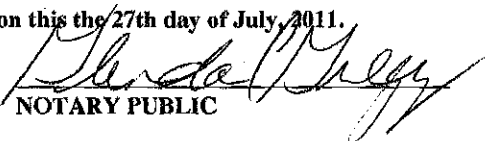

PAUL C. SCHIPPEL

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, PAUL C. SCHIPPEL, who acknowledged that he signed, executed and delivered the above and foregoing instrument as his voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 27th day of July, 2011.




NOTARY PUBLIC

REQUEST FOR AMENDMENT TO COMPREHENSIVE ZONING ORDINANCE

The applicant for this zoning amendment is Kirk Ladner , 18226 Hwy 53, Harrison County, MS 39566. Mr. Ladner is the sole owner of the property located at 15201 S. Swan Road, Parcel ID No. 0807F-01-003.000.

Mr. Ladner's interest in this property is to develop it into R1-10 single family residential lots to address the needs for families moving to the Gulf Coast that are looking for property this size and value to fit their financial situations.

We have provided as an attachment a list of all adjacent property owners as taken from the Tax Assessor's online map.

Once the rezoning request is approved, Mr. Ladner estimates that the completion of the development of the property will take approximately 12 to 15 months. This includes surveying, design, review and approval process, construction and final approval. Mr. Ladner , at this time, plans to develop the property in one phase.

Once the rezoning request is approved, it is not anticipated that any adverse affect would be realized to any properties in the area. Already there are ten parcels of land (1005 lots) within a two mile radius of the property in question that have been developed into R1 or R1-10 equivalent developments. Rezoning of the property would not affect adjoining properties as they would still be zoned R1-15 and can develop into the 15,000 square foot parcels as required by that zoning and can co-exist as neighbors with parcels of a smaller size.

This request for an amendment to the Comprehensive Zoning Ordinance is not intended to correct an error in the original zoning.

RELEVANT DATA TO BE CONSIDERED FOR THE REZONING REQUEST

OWNER OF PROPERTY: Kirk Ladner

LOCATION OF PROPERTY:

15201 S. Swan Road; Approximately 4 miles north of I-10, 0.6 miles east of Highway 49, and 0.5 miles south of Highway 53

ACREAGE: 3.0 Acres

EXISTING ZONING: R1-15

NEIGHBORING DEVELOPMENTS:

Tara Hills Subdivision, Harrison Co. -Zoning R1
N. Swan Subdivision, Harrison Co.- Zoning R1
Crown Hill Subdivision, Harrison Co.- Zoning R1
Thorton Hill Subdivision, Harrison Co.- Zoning R1
Hatten Farms Subdivision, Harrison Co.- Zoning MPC (Master Planned Community)
Huntington Subdivision, Harrison Co.- Zoning R1
Hunters Chase Subdivision, Harrison Co.- Zoning R1
Swan Lake Subdivision, Harrison Co.- Zoning R1
S. Fork and N. Fork Subdivisions, Harrison Co.- Zoning R1
Tara Hills Subdivision, Gulfport- Zoning R1-10
S. Swan Country Estates, Gulfport- Zoning R1

These developments represent a total of 1095 residential lots, more or less, within two miles of the subject property with all but one development zoned as R1 or R1-10.

EXISTING UTILITIES:

Water and sewer will be provided by the City of Gulfport. Every lot will have individual water and sewer service provided.

SALES OF R1-10 or EQUIVALENT LOTS:

According to MLS real estate data, there have been 197 sales of R1 or R1-10 or equivalent size lots as compared to 28 R1-15 or larger lots since 2019 in Gulfport and Harrison Co. This is a factor of 6 to 1.

PRICE POINT OF R1-10 HOMES

According to MLS real estate data the range of prices of R1 or R1-10 homes in the Gulfport and surrounding Harrison Co. area is \$135,000 to \$195,000.

MEDIAN INCOME OF HOME BUYERS:

In order to qualify for a 30 year mortgage at these price points a family must have a median income of \$65K to \$70K.

PROJECTED POPULATION:

Figure 3.3 of the City of Gulfport's Comprehensive Plan indicates a population growth between 2020 and 2030 to be approximately 28,000 people. According to the Plan, the largest share of anticipated growth will be North of I-10 and in Harrison County North of Gulfport due in part to major investments in the Port of Gulfport, Stennis and Keesler AFB. At an average of 3.2 people per family, this equates to an additional need of 8,750 homes.

REASONS FOR REZONING REQUEST

It is the intent of the applicant to demonstrably show that the character of the neighborhood has changed since the original zoning and that based on the nature of Coast real estate activity over the past five years that there is a *public need* for the rezoning of this property.

Figure 3.4. Population Projections, 2000-2030



Source: MDEQ 2006 Gulf Region Water and Wastewater Plan (2006); GRPC Traffic Analysis Zone Projections (2007); Census/City 2009 projections based on U.S. Census Bureau, 2008 Population Estimates and 20-year projections prepared by HDR Inc. for the City of Gulfport.

ACTING AGENT AUTHORIZATION FORM

I AUTHORIZE THE PERSON LISTED BELOW TO ACT AS MY AGENT IN ALL MATTERS REGARDING THE PROPOSED ZONING AMENDMENT FOR THE PROJECT AS DESCRIBED BELOW:

Name : Lawrence C. Rumsey

Location of Project: 15201 S. Swan Road, Gulfport, MS 39503

Address: 910 Howard Ave.

Biloxi, MS 39530

Phone No: 228-432-9344

Applicant Name: Kirk Ladner



Before me, the undersigned authority in and for the State of Mississippi, County of Jackson, personally appeared the aforementioned, Kirk Ladner, who acknowledged that he signed and delivered the foregoing acting agent authorization form on the day and year therein mentioned.

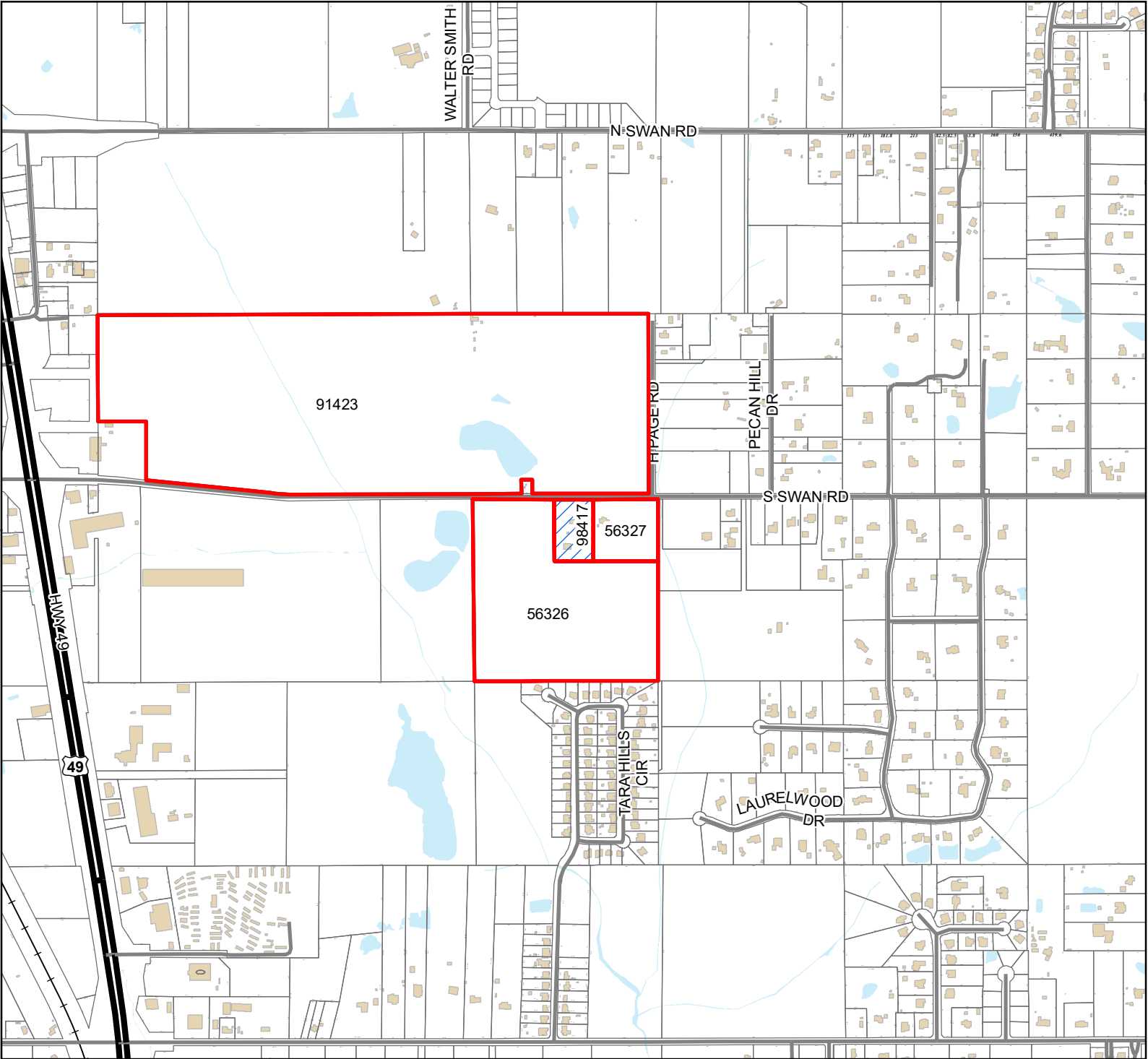
Witness my signature and official seal of this office this 3rd day of August, 2021.

Cathleen O Thomas

Notary Public

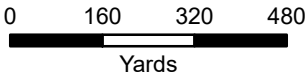
My Commission expires: 7-2-2025





Legend

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



1 inch = 1,000 feet



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Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			Kirk L Ladner	18226 HIGHWAY 53	GULFPORT	MS	39503
Adjacent Property Owners							
	91423	0807D-01-001.000	DAY DRUG CO INC	P O BOX 247	GULFPORT	MS	39502
n	98417	0807F-01-003.000	LADNER KIRK	18226 HWY 53	GULFPORT	MS	39503
n	56326	0807F-01-004.000	LADNER KIRK L	18226 HIGHWAY 53	GULFPORT	MS	39503
	56327	0807F-01-002.000	MILES EDDIE WAYNE	15175 S SWAN RD	GULFPORT	MS	39503

RE: Zoning Map Amendment 2109PC148, by agent Lawrence C. Rumsey, tax parcel 0807F-01-003.000, Request to rezone from R-1-15 (Single-family) to R-1-10 (Single-family), 15201 S Swan Rd, Ward 7

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, September 23, 2021**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, September 23, 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.

17-12

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:**

IPL0039586

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

50.52

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP

PO BOX 1780

GULFPORT, MS 39502

228-868-5705

AccountsPayable@gulfport-ms.gov

GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

September 1, 2021 2:21:48 PM EDT

Amount:

50.52

SCHEDULE FOR AD NUMBER IPL00395860

September 8, 2021

SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00395860**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 PM, Thursday, September 23, 2021 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Zoning Map Amendment 2109PC129, by agent Garlon Pemberton, tax parcel 1010H-02-030.000, Request to rezone from R-2 (Single-family) to B-1 (Neighborhood business), 2137 E Pass Rd, Ward 2

Special Exception 2109SE137, by agents Surjit Singh and Darshan Kaur, tax parcel 1008K-03-002.000, Request liquor sales use, 11594 Lorraine Rd, Zoned B-2 (General business), Ward 6

Planning Commission Approval 2109PC138, by agent Atrilya W. Cohea, tax parcel 0810F-03-028.000, Request mobile home use, 8176 Mississippi Avenue, Zoned R-1-5 (Single-family), Ward 3

Resubdivision 2109PC141, by owner WBW Victory Place, LLC, tax parcel 0910I-03-040.003, Divide into two new parcels, Victory St, Zoned T4L (General Urban Zone "Limited"), Ward 2

Resubdivision 2109PC143, by owner T&D Homes LLC, tax parcel 0810D-03-008.000, Divide into two new parcels, 5107 W. Railroad Ave., Zoned R-1-5 (Single-family), Ward 3

Zoning Map Amendment 2109PC144, by agent Greg Smith, tax parcel 1011D-01-026.000, Request to rezone from T6 (Urban Core Zone) to T4+ (General Urban Zone "Plus"), 157 Oleander Dr, Ward 2

Resubdivision 2109PC145, by agent Henrich & Associates, LLC, tax parcels 0808D-02-001.000 and 0808D-02-002.000, Divide into 6 new parcels, O'Neal Rd, Zoned R-1-10 (Single-family), Ward 7

Planning Commission Approval 2109PC146, by agent Doris Hill, tax parcel 0901P-05-053.000, Request private lodge use, 400 Security Sq, Zoned T4+ (General Urban Zone "Plus"), Ward 2

General Plan 2109PC147, by agent Brown, Mitchell & Alexander, Inc., tax parcels 0908D-01-009.000, 0908D-01-010.000, 0908D-01-011.000, 0908D-01-015.000, 0908E-01-001.000 Approval of General Plan for a 28-lot subdivision (Forest Ridge Subdivision), O'Neal Road, Zoned R-1-15 (Single-family) and R-1-7.5 (Single-family), Ward 6

Zoning Map Amendment 2109PC148, by agent Lawrence C. Rumsey, tax parcel 0807F-01-003.000, Request to rezone from R-1-15 (Single-family) to R-1-10 (Single-family), 15201 S Swan Rd, Ward 7

This the 1st day of September 2021
Keith Williams, Chairman
City of Gulfport Planning Commission

W00000000
Publication Dates

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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-15 (SINGLE-FAMILY RESIDENCE) DISTRICT TO R-1-10 (SINGLE-FAMILY RESIDENCE) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0807F-01-003.000, which is generally described as being located north of Tara Hills Court, south of and adjacent to South Swan Road, east of Highway 49, and west of Country Wood Drive, should be rezoned from its present classification of R-1-15 (Single-Family Residence) District to R-1-10 (Single-Family Residence) District. The Case File Number is 2109PC148.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-15 (Single-Family Residence) District to R-1-10 (Single-Family Residence) District.**

Ad valorem tax parcel number 0807F-01-003.000 is legally described as:

Commencing at the Northeast corner of the Northwest Quarter of the Southeast Quarter (NW 1/4 of the SE 1/4) of Section 28, Township 6 South, Range 11 West, Harrison County, Mississippi, and run thence West 466.69 feet to the Point of Beginning, being a P.K. nail in the centerline of South Swan Road; thence along said centerline run West 280.01 feet; thence South 466.69 feet; thence East 280.01 feet; thence North 466.69 feet to the Point of Beginning.

LESS AND EXCEPT that part of said property situated within the right-of-way of South Swan Road across the North margin thereof.

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the

Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

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

(SEAL:)

ATTEST: ADOPT:

CLERK OF THE COUNCIL PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2109PC148

TRANSCRIPT OF HEARING

September 23, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 23RD DAY OF SEPTEMBER 2021
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
MATILDA WELCH
NELISIA NEWELL
CORY LONG

ALSO PRESENT:

HON. JEFF BRUNI, City Attorney

1 10. Zoning Map Amendment 2109PC148

2 MS. WELCH: Item Number 10, Zoning Map
3 Amendment Case Number 148, has been duly and timely noticed
4 as required by law.

5 The applicant requests to rezone from R-1-15
6 single family to R-1-10 single family, 15201 South Swan
7 Road, Ward 7. A copy of the packet considered is hereby
8 offered to the record.

9 MR. WILLIAMS: Thank you, ma'am. Appreciate
10 it.

11 The record has to reflect that Mr. Elliott
12 has returned, so as he has done.

13 Someone to speak for it?

14 MR. RUMSEY: I'm Larry Rumsey, 910 Howard
15 Avenue, Biloxi.

16 This parcel is adjacent to a 32 acre parcel
17 that had been rezoned last April from R-1-15 to R-1-10. The
18 owner is Kirk Ladner. He owns this parcel, also. And it
19 was inadvertently left out of the rezone request. It should
20 have been included with the 32 acre parcel. They're
21 separate pieces, but he owns both of them. And it is part
22 of the development he is planning.

23 And so we realize that we had left it out.
24 We are asking for the rezone on this to complete the zoning
25 itself and for all the same reasons that we had the 32 acre

1 parcel rezoned.

2 MR. WILLIAMS: All right. And everybody
3 knows, probably my ignorance, I know if you look at the map
4 up there where that first one, kind of the gray area to the
5 south of that blue line --

6 MR. RUMSEY: The first parcel is like the
7 L-shaped piece and then the little blue outlined area is the
8 parcel that is his property. He has an access out to the
9 front of that home on South Swan Road, and the rest of it
10 has a little maintenance barn which he's going to have to
11 take down because some lots cut across there to get into the
12 32 acre parcel.

13 MR. WILLIAMS: But he doesn't own the corner
14 piece then that's there?

15 MR. RUMSEY: The one to the right?

16 MR. WILLIAMS: Yes.

17 MR. RUMSEY: No, sir.

18 MR. WILLIAMS: Okay. Commissioners, any
19 other questions on that? I think it's obvious he is wanting
20 to rezone all of his property, and he missed a parcel.

21 All right. If something comes up, we'll
22 bring you back up. Thank you.

23 Anyone else here to speak for this case?

24 Anyone to speak against it?

25 All right. Commissioners, you've heard the

1 applicant and had a chance to review. Have questions or a
2 motion?

3 MR. HANCOCK: Mr. Chairman, I move we approve
4 Case File Number 2109PC148.

5 MR. WILLIAMS: Thank you, sir.

6 Do I have a second?

7 MR. ELLIOTT: Second.

8 MR. WILLIAMS: Got a motion and a second to
9 approve the case. Any further discussion? If not, all
10 those in favor signify by saying aye. Any opposed?

11 All right. It's been approved. Thank you so
12 much. Good luck.

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

ORDINANCE NO. _____

AN ORDINANCE TO ESTABLISH A PUBLIC EVENT PERMIT, AND AMEND THE CODE OF ORDINANCES TO ELIMINATE THE PARADE OR PROCESSION PERMIT (CODE SECTION 6-201), AND FOR RELATED PURPOSES

WHEREAS, for well over 50 years, the City has required that, before a parade or procession can be held on the public streets of the City, a parade or procession permit must be issued by the Mayor or his designee allowing same (see Gulfport Code of Ordinances Section 6-201); and

WHEREAS, over the years, the number and size of parades and/or processions in the City has increased, requiring a more comprehensive and in depth review of such events, similar to the review process given to events held in municipal parks; and

WHEREAS, a more in depth review of events held in municipal parks and on the public streets of City should involve each City department to, among other things, ensure that the event will not place an unusual burden on the City and its staff and to ensure that the event can be held safely and is not contrary to the public health, public safety and good order; and .

WHEREAS, the City of Gulfport hereby finds that it is in the best interest of the City of Gulfport to delete Section 6-201 of the Code of Ordinances (Parade or Processional Permit) and to adopt an ordinance codifying as to public streets, rights of ways, and municipal parks, a Public Event Permit and appropriate steps for processing applications for said permits.

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 Section 6-201 of the Code of Ordinances, shall be deleted in its entirety.

SECTION 3. That Chapter 8 of the Code of Ordinances should be amended to add a new section, as follows:

Public Event Permit.

- A. Any person, organization or entity (other than the City of Gulfport or Gulfport Main Street) desiring to hold a public event in a municipal park or on a public street or right of way in the City of Gulfport, must submit a "Public Event Permit Application", along with the Public Event Permit Processing fee of \$20.00 (which fee is non-refundable) to the Department of Leisure Services, no fewer than ninety (90) days prior to the event.
- B. A public event, for purposes of this ordinance shall be an event open to the public, including those events to which tickets are sold or given away to the public.
- C. The "Public Event Permit Application" shall be reviewed by all City Departments which shall provide written comment as to each application. Once reviewed by all Departments, the Application, along with the Departments' comments shall be submitted to the Chief Administrative Officer (CAO) for review and approval. The CAO will determine if the permit should be granted based on the application and the comments received from the various City Departments, with such a determination to occur and be issued within 30 days of receipt of application. Approval may be subject to conditions required by the Chief Administrative Officer (through the Department of Leisure Services), given the nature of the event. The permit will be approved unless approval would be contrary to public health, public safety or good order.
- D. The denial of a Public Event Permit may be appealed to the City Council via written appeal request submitted to the Clerk of Council no later than ten (10) days after the date of the denial. The appeal shall be heard by the City Council within thirty (30) days following the City's receipt of the written appeal request.

SECTION 4. All provisions of Chapters 6 and 8 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. This ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it passes unanimously in which case the ordinance shall be in

effect immediately upon its passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSNT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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 ESTABLISHING AND REDUCING SALARY OF COMPENSATION IMMEDIATELY UPON VACANCY FOR EACH EMPLOYMENT POSITION WHOSE YEARLY BASE SALARY IS IN EXCESS OF \$60,000.00 AS IDENTIFIED IN GRADE 100 AND GRADE 200 IN THE GRADE/STEP SCHEDULE OF SALARIES OF COMPENSATION ADOPTED BY THE GOVERNING AUTHORITY

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides 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 Governing Authority for the City of Gulfport has established salaries of compensation for certain positions of employment in the City that are reliant upon specialized and professional knowledge and skills of the particular persons serving in such positions and sometimes based upon, among other things, the job performance and longevity of specific employees as a means of being competitive with opportunities in the private sector or elsewhere; and

WHEREAS, the City’s Governing Authority finds it best, as good stewards of public monies, that upon the vacation of each and every employment position within the City after the effective date of this Ordinance, which position has a yearly base salary of compensation in excess of \$60,000.00 in any of the Grade 100 and Grade 200 classifications as set out in the Grade/Step Schedule for salaries of compensation for City employees adopted by the Governing Authority, that the salary of compensation for such vacant position shall automatically be set at \$0.00 immediately upon such position becoming vacant so that the Mayor and City Council then

be required to jointly confer and agree on the allocation of funding for each such vacated position moving forward, and that the affected position simultaneously be removed from Grade/Step Schedule and not be re-included in this Schedule without further action of the Governing Authority.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING AUTHORITY 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 of the City of Gulfport, Mississippi.

SECTION 2. That from and after the effective date of this Ordinance, when an employment position within the City of Gulfport, other than those in the Fire and Police Departments, that has a yearly base salary of compensation in excess of \$60,000.00 in any of the Grade 100 and Grade 200 classifications in the Grade/Step Schedule for salaries of compensation for City employees adopted by the Governing Authority becomes vacant, the salary of compensation for such vacant position shall be, and hereby is, established to be \$0.00 immediately upon such vacancy occurring, regardless of cause, and which salary of compensation shall remain in effect until subsequently set at a different amount by the City's Governing Authority. In conjunction with this immediate setting of a salary of compensation upon an affected position of employment becoming vacant, the affected position shall be removed from the Grade/Step Schedule for salaries of compensation for City employees and to subsequently re-include the same in this Schedule will require action by the Governing Authority. Where multiple employees hold the same job title, only the specific position vacated is removed from the Grade/Step Schedule.

SECTION 3. Any prior Resolution adopted by the Governing Authority not consistent with this Ordinance is hereby repealed.

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 immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: Billy Hewes, Mayor
City Council

FROM: Todd Harman, Director of Finance and Accounting

DATE: November 5, 2021

RE: Request to Hire Budget Analyst

The Department of Finance and Accounting requests the authorization to eliminate our Accounting Supervisor position and replace it with a Budget Analyst position. Funding for this position was included in our departmental budget for fiscal year 2022.

The budget analyst position is needed to fill bandwidth concerns regarding the monitoring and management of departmental operational and capital budgets throughout the fiscal year. By adding this person, bandwidth concerns will be alleviated and credibility in the fiscal management of city operations will be improved. This person will be responsible for the maintenance and monitoring of budgets for the entire city. In summary, this person will:

- Coordinate the annual budget process and ensure timely and accurate entry into MUNIS.
- Work with departments to ensure budgetary compliance throughout the fiscal year and work to improve effectiveness and efficiency in the budgeting process.
- Perform all budget amendment transactions throughout the fiscal year.
- Monitor capital and operational project budgets to ensure compliance throughout the fiscal year.
- Assist with monitor grant reimbursements and request for reimbursements as submitted for the grants.

The proposed job description is attached. I recommend that this position be an exempt position paid at Grade 205 (\$44,010 to \$65,525). This is the same grade our former Accounting Supervisor position was funded at.

Thank you in advance for your consideration.

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 OF BUDGET ANALYST WITHIN THE DEPARTMENT OF FINANCE AND ACCOUNTING 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: “Budget Analyst in Department of Finance and Accounting” shall fall within the range set for Grade 205 (\$44,010.34 - \$65,525.40); 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 “Budget Analyst in Department of Finance and Accounting” 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 “Budget Analyst in Department of Finance and Accounting” position is hereby added to “Grade 205” in the new/latest 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

Budget Analyst in Department of Finance and Accounting (BANY-FAD)

Department: 145B – General Administration

EEO Class: Professional

Date Revised: 10/22/2021

FLSA Status: Exempt

Date Approved: 10/22/2021

Position Overview

This is a position under the general supervision of the Director of the Department of Finance and Accounting. This individual will generally be responsible for analyzing and monitoring the City's operational and capital budgets to ensure prudent spending by performing various duties set forth in this description and as may be assigned. Under limited supervision, this position will apply professional accounting principles, policies and procedures in the effective, efficient and timely performance of budgeting functions associated with City government.

Essential Job Functions

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

- Provides control and check point for spending of all funds and/or departments within the City.
- Monitors operational and capital budgets for compliance. Works with finance departmental staff and operational departmental staff to alleviate any budgetary concerns.
- Monitors grant revenues/receipts to ensure timely processing of grant funding requests and proper posting of grant receipts.
- Reviews, processes, and posts all budget amendments for City Council.
- Reviews, processes and posts all budget amendments submitted by operational departmental staff.
- Coordinates the annual budgetary process to ensure timely and accurate entry to MUNIS or other applicable/appropriate programs.
- Monitors payroll and benefits to ensure budgetary compliance through the fiscal year and to provide guidance on budgetary constraints associated with hiring new personnel or giving raises to existing personnel.
- Conducts various complex statistical analyses of financial information and prepares related summary reports, financial models and/or studies, spreadsheets, and charts for presentation to City employees and officials, as required.
- Identifies and defines issues, determines appropriate methods of approach and analysis, and conducts and/or facilitates analysis of relevant data.

- Assists with the forecasting of future revenues, expenditures and financial trends, analyzes sources of revenue, and projects future income.
- Conducts budget research and analysis and prepares spreadsheets, databases, and reports.
- Reviews, generates, prepares, presents, and submits various records and reports associated with duties and responsibilities, including, but not limited to, budgetary reports, statistical analyses, charts, and graphs.
- Develops an in-depth understanding of the City's finance and budgeting system and provides support for the annual maintenance and updates required to keep the system functioning in an optimal manner.
- Facilitates budget training and outreach with other City departments and offices.
- Assists staff with administering the City's budget system and provides end-user support as needed. Works with other city departments and offices to develop and maintain performance measures.
- Performs all work in compliance with applicable policies, procedures, regulations, laws, and generally accepted accounting principles.

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.

- Working knowledge of Microsoft Office products including Word, Excel, Power Point and Access.
- Must be familiar with computerized budget tracking methods and inventory methods.
- Strong interpersonal skills, with the ability to interact effectively both verbally and in writing with citizens, vendors and staff from other city departments.
- Ability to read, analyze, and interpret general business periodicals, professional journals, technical procedures, or governmental regulations.
- Establish and maintain cooperative and effective working relationships with other employees, and vendors.
- Prepare clear and concise reports on technical material.
- Strong analytical and problem solving skills.
- Ability to design and maintain complex spreadsheets and data bases utilizing Microsoft excel software.
- Technical knowledge regarding computer related questions and/or support.
- Knowledge of the principles and practices of governmental budgeting and accounting.
- Ability to compile and analyze data and ability to perform and understand general mathematical calculations associated with accounting.

- Knowledge of the operating departments normally found in a municipality and their budgeting requirements.
- Ability to work under pressure with strict time constraints and ability to organize and prioritize tasks.

Education and Experience

Associates degrees in Finance, Accounting or Business Administration or related field required. Bachelor's degree in Finance, Accounting or Business Administration or related field preferred. Three to five years related experience and/or training preferred. A combination of education and experience will be considered.

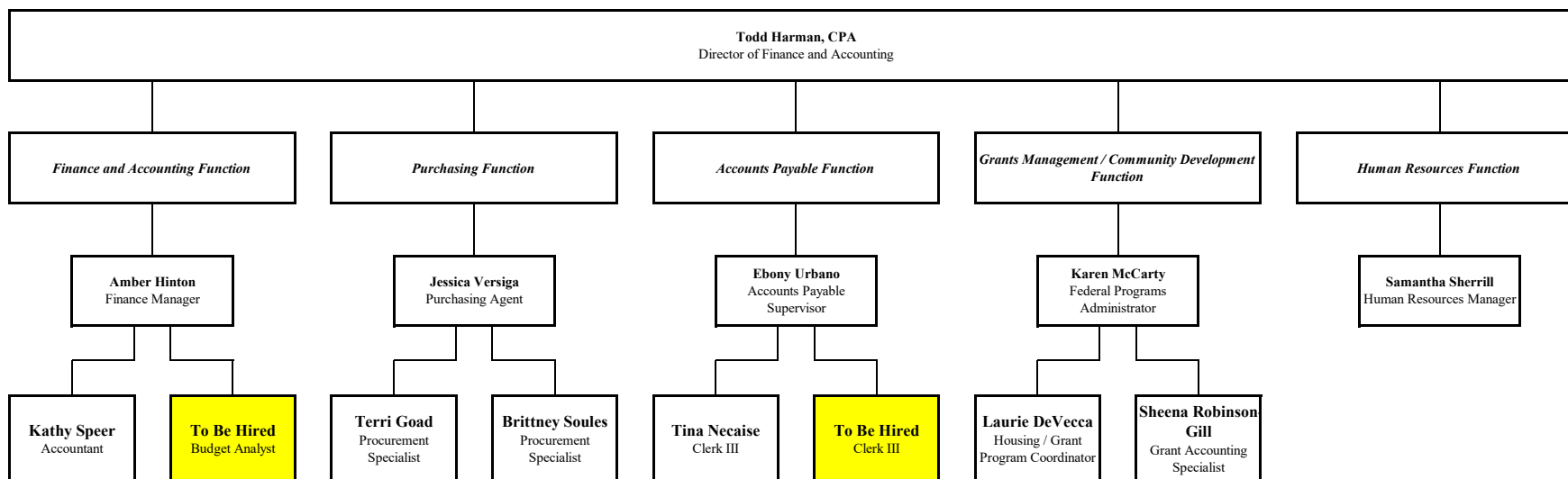
Required Licenses or Certificates

Valid Mississippi Driver's License.

Physical Demands and Working Conditions

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

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



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 THE POSITIONS OF COMMUNITY SERVICE OFFICER I AND COMMUNITY SERVICE OFFICER II IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THESE POSITIONS, 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 positions shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Community Service Officer I” shall fall within the range set for Grade 105 (\$24,776.53 - \$36,888.88); and “Community Service Officer II” shall fall within the range set for Grade 105 (\$24,776.53 - \$36,888.88); 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 Service Officer I” and “Community Service Officer II” positions are 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 Service Officer I” and “Community Service Officer II” positions are hereby added to “Grade 105” in the new/latest 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 positions 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

**CSO OFFICER 2021
6 NEW POSITIONS**

Name	Base	Life	Health	W/C	FICA	Retirement	PER PAY PERIOD	Base (salary only)	FOR YEAR (26 pay periods)
OFFICER ONE	1,010.9800	\$ 5.88	\$ 267.42	\$ 34.37	\$ 77.34	\$ 175.91	\$ 1,571.90	\$ 26,285.48	\$ 40,869.50
OFFICER TWO	1,010.9800	\$ 5.88	\$ 267.42	\$ 34.37	\$ 77.34	\$ 175.91	\$ 1,571.90	\$ 26,285.48	\$ 40,869.50
OFFICER THREE	1,010.9800	\$ 5.88	\$ 267.42	\$ 34.37	\$ 77.34	\$ 175.91	\$ 1,571.90	\$ 26,285.48	\$ 40,869.50
OFFICER FOUR	1,010.9800	\$ 5.88	\$ 267.42	\$ 34.37	\$ 77.34	\$ 175.91	\$ 1,571.90	\$ 26,285.48	\$ 40,869.50
OFFICER FIVE	1,010.9800	\$ 5.88	\$ 267.42	\$ 34.37	\$ 77.34	\$ 175.91	\$ 1,571.90	\$ 26,285.48	\$ 40,869.50
OFFICER SIX	1,010.9800	\$ 5.88	\$ 267.42	\$ 34.37	\$ 77.34	\$ 175.91	\$ 1,571.90	\$ 26,285.48	\$ 40,869.50
\$ 6,065.88		\$ 35.28	\$ 1,604.52	\$ 206.24	\$ 464.04	\$ 1,055.46	\$ 9,431.42	\$ 245,216.99	

(26 pay periods) 6
officers

\$ 245,216.99

COPS (deleting)
4 1/2 POSITIONS

Name	Base	Life	Health	W/C	FICA	Retirement	PER PAY PERIOD	Base (salary only)	FOR YEAR (26 pay periods)
OFFICER ONE	\$ 1,500.00	\$ 5.88	\$ 267.42	\$ 51.00	\$ 114.75	\$ 261.00	\$ 2,200.05	\$ 39,000.00	\$ 57,201.30
OFFICER TWO	\$ 1,500.00	\$ 5.88	\$ 267.42	\$ 51.00	\$ 114.75	\$ 261.00	\$ 2,200.05	\$ 39,000.00	\$ 57,201.30
OFFICER THREE	\$ 1,500.00	\$ 5.88	\$ 267.42	\$ 51.00	\$ 114.75	\$ 261.00	\$ 2,200.05	\$ 39,000.00	\$ 57,201.30
OFFICER FOUR	\$ 1,500.00	\$ 5.88	\$ 267.42	\$ 51.00	\$ 114.75	\$ 261.00	\$ 2,200.05	\$ 39,000.00	\$ 57,201.30
OFFICER 1/2	\$ 750.00	\$ 5.88	\$ 267.42	\$ 25.50	\$ 57.38	\$ 130.50	\$ 1,236.68	\$ 19,500.00	\$ 32,153.55
\$ 6,750.00 \$ 29.40 \$ 1,337.10 \$ 229.50 \$ 516.38 \$ 1,174.50 \$ 10,036.88									\$ 260,958.75
(26 pay periods) 4 1/2 officers	\$ 175,500.00	\$ 764.40	\$ 34,764.60	\$ 5,967.00	\$ 13,425.75	\$ 30,537.00			\$ 260,958.75



City of Gulfport, Mississippi
Job Description

Community Service Officer II (CSO2)

Department: 213 - Police

EEO Class: Protective Service Workers

Date Revised: 11/4/2021

FLSA Status: Non-Exempt

Date Approved:

Position Overview

The Community Service Officer II is an experienced law enforcement preparatory position for becoming a Police Officer with the Police Department. Duties include handling calls for service not requiring the presence of a sworn officer.

Essential Job Functions

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

- Engages in traffic control and minor accident reports; issues parking violations (i.e. handicapped, fire zone, no parking, school guard crossings, etc.); tows abandoned vehicles
- Assists motorists (i.e. jumper cable calls, etc.)
- Assists with crowd control at major crime scenes, completing malicious mischief reports and petit theft/larceny reports
- Responds to non-emergency calls for service such as minor burglary reports, and in-person follow-up reports.

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.

- Must be able to effectively communicate verbally and in writing
- Must be able to participate in advanced law enforcement training.
- Must be able to effectively interact with the public, other personnel, and city officials while in stressful often hazardous situations.

- Must be able to participate in a continuing physical fitness program and pass physical fitness examinations.
- Must be able to learn the geography of the City; police methods, practices, and procedures; and statutes and ordinances related to the area of assignment.

Education and Experience

High School graduate or equivalent and registered to vote. Prior service as a Community Service Officer I position or equivalent service or experience required.

Required Licenses or Certificates

Must possess valid 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 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors. Subject to shift work, holidays, weekends, and call out. Must live in the lower six coastal counties.



City of Gulfport, Mississippi
Job Description

Community Service Officer I (CSO1)

Department: 213 - Police

EEO Class: Protective Service Workers

Date Revised: 11/4/2021

FLSA Status: Non-Exempt

Date Approved:

Position Overview

The Community Service Officer I is a law enforcement preparatory position for becoming a Police Officer with the Police Department. Duties include handling calls for service not requiring the presence of a sworn officer.

Essential Job Functions

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

- Engages in traffic control and minor accident reports; issues parking violations (i.e. handicapped, fire zone, no parking, school guard crossings, etc.); tows abandoned vehicles
- Assists motorists (i.e. jumper cable calls, etc.)
- Assists with crowd control at major crime scenes, completing malicious mischief reports and petit theft/larceny reports
- Responds to non-emergency calls for service such as minor burglary reports, and in-person follow-up reports.

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.

- Must be able to effectively communicate verbally and in writing
- Must be able to participate in advanced law enforcement training.
- Must be able to effectively interact with the public, other personnel, and city officials while in stressful often hazardous situations.

- Must be able to participate in a continuing physical fitness program and pass physical fitness examinations.
- Must be able to learn the geography of the City; police methods, practices, and procedures; and statutes and ordinances related to the area of assignment.

Education and Experience

High School graduate or equivalent and register to vote.

Required Licenses or Certificates

Must possess valid 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 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors. Subject to shift work, holidays, weekends, and call out. Must live in the lower six coastal counties.

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: “Digital Content Specialist” shall fall within the range set for Grade 204 (\$40,750.63 - \$60,672.14); 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 “Digital Content Specialist” 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 “Digital Content Specialist” position is hereby added to “Grade 204” in the new/latest 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:

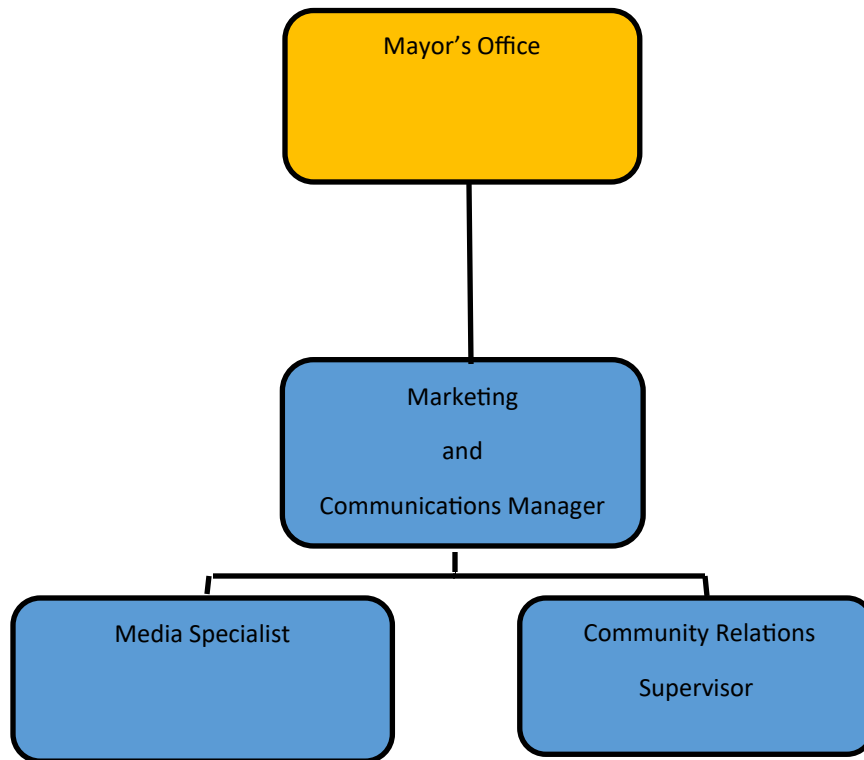
CLERK OF THE COUNCIL

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

Digital Content Specialist (Communications)

Department: 111 – Office of
Communications & Marketing

EEO Category: Professional

Date Revised: 11/1/2021

FLSA Status: Non-Exempt

Date Approved: 11/1/2021

Position Overview

This position is under the general supervision of the Manager of Communications and Marketing and will work within this Office. The position implements social media strategies to raise public awareness and understanding of the City and its programs, facilities, opportunities, events, and overall brand as well as to increase appreciation for the City with target audiences. This position also creates and assists with all content initiatives both internal (website, organization collateral) and external (social media, user-generated content), across multiple platforms and formats to drive brand awareness and engagement for the citizens of Gulfport and potential visitors.

This position further amplifies the City's approved brand identity through the creation and curation of content for all relevant social platforms, website, email newsletter and other marketing channels.

Essential Job Functions

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

- Implement and amplify social media strategies that generate awareness and support of the City and its programs, facilities, opportunities, events and overall brand identity through the creation and curation of content for all relevant social platforms, website, email newsletter and other marketing channels.
- Monitor City online presence for inappropriate or questionable content.
- Provide weekly reports on success and engagement of digital platforms.
- Create, design, and produce specialized content for the City's social media platforms as well as for presentations and other needs, with such assets to include photos and videos.
- Identify key and appropriate concepts, tools, and principles of technical content based on knowledge of data analytics, data science, ML, and AI.
- Blog regularly to expand the City of Gulfport's digital footprint and citizen awareness of activities, events, and city news.
- Develop, oversee, produce, maintain, and monitor a City E-Newsletter

and analyze interactions and responses associated with e-newsletters and develop strategies to grow audience and increase engagement.

- Create, oversee, and maintain calendars for social media platforms.
- Create content that will assist tourism, economic development, and prospective residents.
- Produce appropriate and adequate content that showcases the City and its community and amenities.
- Constantly analyze how content is performing and provide feedback to team.
- Collaborate with other City departments on content needs in conjunction with social media and online City presence.
- Reputation Assessments (Third Party Review Sites) – monitor and advise on best practices.
- Educate partners on social media best practices.
- Serve as a project supervisor for special campaigns and projects.
- Develop and make recommendations for strategic digital communications and marketing plans.
- Perform similar or related duties as assigned or required.

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.

- Exceptional writing and editing skills, as well as the ability to adopt the style, tone, and voice of the City's approved brand identity.
- High level of creativity, attention to detail, and project management skills.
- Deep knowledge of social media marketing.
- Active and well-rounded personal presence on social media, with a command of each network and their best practices.
- Photo and video shooting and editing.
- Excellent communicator and creative thinker, with an ability to use both data and intuition to inform decisions.
- Solid understanding of SEO and content marketing.
- Good eye for design and the ability to source and edit images.
- Experience with Adobe Creative Suite.
- Experience in graphic design.
- Google AdWords and Google Analytics experience/certification a plus.
- Drone experience a plus.

Education and Experience

Four-year or two-year degree from an academic institute in Communications, Journalism, Marketing or another related field preferred. Comparable experience acceptable, and background in data analysis, data science or a related field also preferred.

Licenses or Certificates

Proof of a current Mississippi drivers license.
Certifications of social media marketing platforms preferred.

Physical Demands and Working Conditions

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

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

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

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR POSITION OF SOLID WASTE MANAGER 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: “Solid Waste Manager” shall fall within the range set for Grade 112 (\$40,156.93 - \$59,788.19); and

WHEREAS, the salary of compensation as set out herein is in accord with the new grade schedule of the City of Gulfport, as approved by the Gulfport City Council on October 6, 2020, and the “Solid Waste Manager” 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 “Solid Waste Manager” position is hereby added to “Grade 112” in the new/latest 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

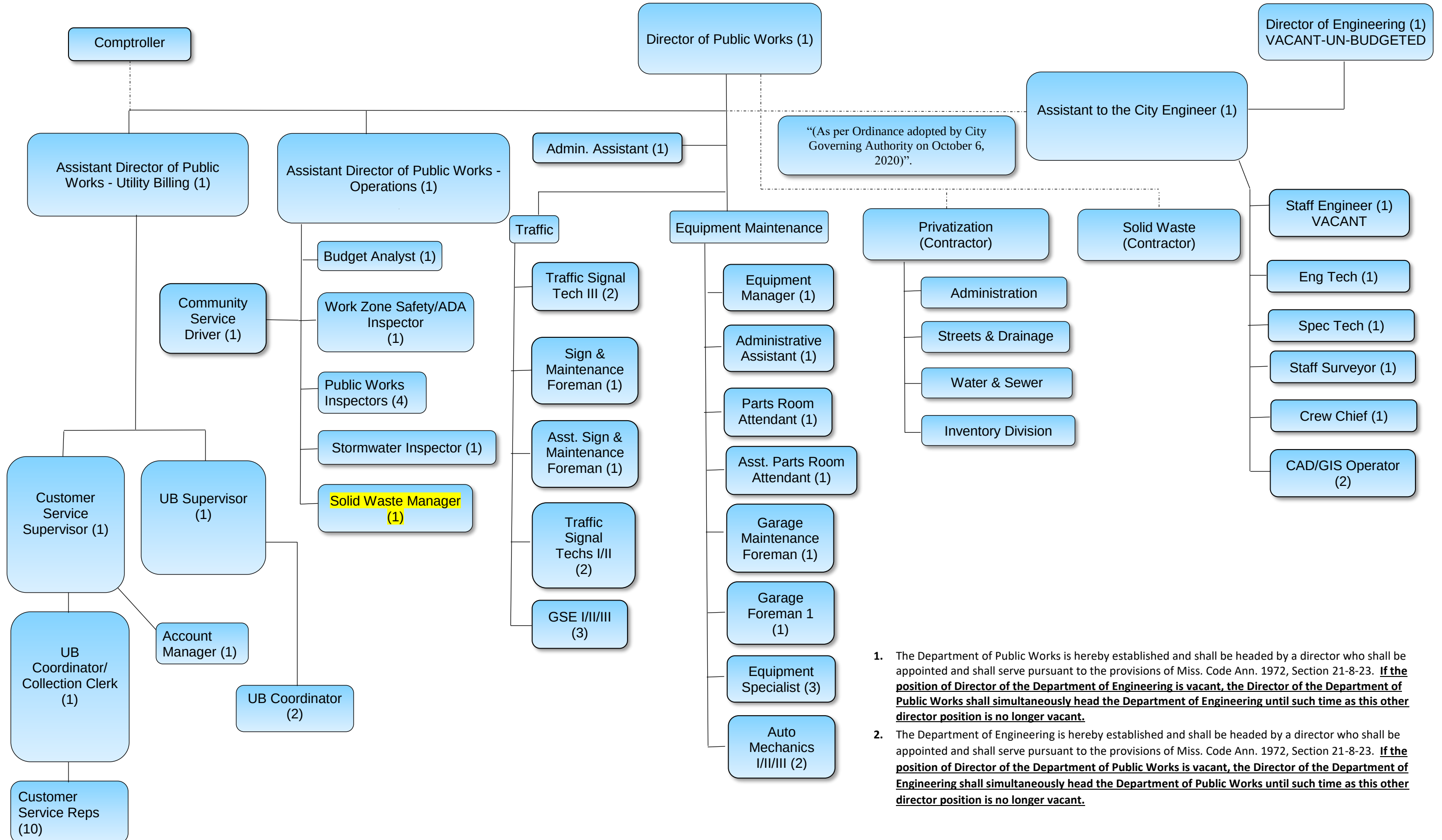
The above and foregoing Ordinance was submitted to and approved by the Mayor, this
the _____ day of _____, 2021.

APPROVED:

MAYOR



Proposed FY 2022 Department of Public Works/Engineering





City of Gulfport, Mississippi
Job Description

Solid Waste Manager

(SWM)

Department: 313 – Public Works Administration

EEO Class: Technical

Date Written : 10/20/2021

FLSA Status: Non-Exempt

Date Approved: 11/2/2021

Position Overview

This is a responsible position under the general supervision of the Director of Public Works and Engineering and will work within the Public Works Department. This individual will be responsible for overseeing, monitoring and evaluating all aspects of solid waste operations and activities within the City of Gulfport, to include overseeing, monitoring, and evaluating any and all contracts involving solid waste collection and disposal to ensure compliance with contractual terms and for evaluation of all associated activities. This position will also monitor, evaluate, and ensure compliance with all City policies, protocols, and plans related to solid waste collection and disposal operations and activities.

Essential Job Functions

Essential duties and responsibilities include but are not limited to the following:

- Monitors daily solid waste and trash pickup for compliance as it pertains to set out content, appropriate time and date of set outs, timely receptacle removal, and appropriate receptacle storage on property. Issues letters and notices and pursues appropriate actions for non-compliance with City ordinances and regulations relative to solid waste collection and/or disposal.
- Corresponds and communicates with solid waste contractors to ensure consistent solid waste / trash pickup procedures and protocols.
- Regularly meets and works with other City staff in other offices/departments, to include the Marketing and Communications office.
- Contacts and interacts with property and business owners and city residents regarding solid waste and litter related issues.
- Performs field inspections of solid waste inquiries to determine contractual requirements are being met.
- Tracks disposal, collection contractor complaints, and landfill and recycling quantities for trends and reports.
- Provides oversight of annual solid house counts, and assists in preparation of solid waste budget.

- Reviews and approves contractual solid waste invoices for accuracy and contract compliance.
- Follows up with solid waste contractor(s) regarding complaints and productivity related issues.
- Provides assistance in the drafting and issuance of audits or similar reports issued in conjunction with solid waste collection and/or disposal contracts.
- As required, picks up trash/items that are left and not on the regular route.
- Analyzes data from contractor(s); makes recommendations for new procedures and policies, as needed.
- Attends city council and community meetings as needed.
- Works flexible hours, including weekends, and on-call for emergency situations. Examples includes excessive rainfall and storm damage assessment and recovery operations.

Knowledge, Skills and Abilities

Must possess the required knowledge and skills either through formal education and/or proven hands on past experience. Must be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Extensive organization, verbal/written communications and interpersonal skills.
- Ability to express ideas clearly, accurately, and concisely, both verbally and in writing.
- Ability to learn the various city codes to perform duties of position.
- Ability to learn and discuss infractions of codes in a firm, tactful, and impartial manner.
- Ability to supervise the work of assigned personnel and contractors.
- Ability to prepare and monitor complex technical financial reports.
- Ability to exercise tact and diplomacy in order to establish and maintain an effective working relationship with property-owners, occupants, agents, contractors, representatives of other agencies, and the public.
- Must possess excellent computer skills (primarily the Microsoft Office suite) and excellent typing skills.
- Must be able to handle public complaints and resolve problems.
- Ability to coordinate and track the activities of multiple groups and functions.
- Ability and willingness to receive, handle, and complete confidential submissions, records, reports, and data with utmost honesty, integrity, and confidentiality.
- Ability to speak and communicate clearly in an office environment.

- Possess strong customer service skills with the ability to remain calm in sometimes stressful situations.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.

Education and Experience

Bachelor's degree in Environmental Science, Public Administration or related field preferred. A minimum of six (6) years' experience in solid waste administration or closely related field. Two (2) to three (3) years supervisory experience. Any equivalent combination of experience and education that provides the required knowledge, skills, and abilities.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license.

Physical Demands and Working Conditions

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

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment and computers. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL TO APPROVE PAVING LIST TO ACCOMPANY AND BE USED WITH BUDGET AMENDMENT #5 ADOPTED ON OCTOBER 19, 2021, RELATED TO TRANSFER OF CERTAIN MIMA BOND PROCEEDS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi previously issued \$45.8 million in series 2021 special obligation bonds for infrastructure and capital improvements (internet sales tax pledged to pay the bonds), and the City’s Governing Authority on October 19, 2021, approved the use of a portion of the bond funds in the amount of \$13,772,166.00 to go toward what has been generally referred to as MIMA (“Mississippi Infrastructure Modernization Act of 2018”) bond funded street paving projects in the City;

WHEREAS, the City’s Governing Authority adopted a Motion during its regular meeting on October 19, 2021, to appropriate the bond funds for “MIMA paving projects” for various specific projects submitted to the Governing Authority, which Motion was referred to as “Budget Amendment # 5,” and which budget amendment approved the transfer of the stated \$13,772,166.00 to the Public Works Capital Improvements MIMA Bond Money Fund Account; and

WHEREAS, the Governing Authority does hereby approve the list attached hereto as Exhibit “A” of what was generally identified in the Governing Authority’s October 19, 2021, meeting as the “MIMA paving projects” to be funded and paid for by the proceeds of the aforesaid bond funds.

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 bond funds transferred to the Public Works Capital Improvements MIMA Bond Money Fund Account by action of the City's Governing Authority on October 19, 2021, in the amount of \$13,772,166.00 is hereby approved to be used to pave those streets generally identified in the list attached hereto as Exhibit "A," with the caveat and understanding that any street in this list that has previously been overlayed or re-paved since the City's 2012 City Wide Paving Project will not be re-paved with these bond funds.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

MIMA PAVING BOND 2021
PUBLIC WORKS PRIORITIES
WARD 1

Report No	Date	Ward	Street Name	From	To	Street Classification	Length (Mi)	Width (ft)	Tons (1.5" Thickness)	Type	Curb Gutter	Sidewalk	Surface Remarks	Surface Rating	Remarks	Repair Option	Estimated Cost
Minor Arterial																	
1536	8/24/2021	1	28TH ST	CANAL RD	RR TRACKS	Minor Arterial	2.50	24	3,198	ASPHALT	Y	Y	CRACKED	POOR	PARTIAL CURB/GUTTER. LEVEL PATCH	A	\$287,863
Sub-Total Minor Arterial2.50\$287,863																	
Collector																	
1514	8/24/2021	1	33RD AVE	18TH ST	28TH ST	Collector	0.80	21	897	ASPHALT	N	N		POOR		A	\$80,705
1522	8/24/2021	1	42ND AVE	22ND ST	W RAILROAD ST	Collector	0.86	22	1,002	ASPHALT	N	Y		POOR	PARTIAL SIDEWALK. PATCH, LEVEL	A	\$90,163
Sub-Total Collector1.66\$170,868																	
Minor/Residential																	
1507	8/24/2021	1	29TH AVE	19TH ST	23RD ST	Minor/Residential	0.30	20	323	ASPHALT	N	N	CRACKED	POOR		A	\$29,070
1512	8/24/2021	1	31ST AVE	21ST ST	PASS RD	Minor/Residential	0.33	22	381	ASPHALT	N	N		POOR		A	\$34,290
1513	8/24/2021	1	32ND AVE	PASS RD	18TH ST	Minor/Residential	0.55	20	586	ASPHALT	N	N		POOR		A	\$52,740
1515	8/24/2021	1	29TH AVE	30TH AVE	PASS RD	Minor/Residential	0.11	15	87	ASPHALT	N	N		POOR		A	\$7,830
1516	8/24/2021	1	22ND ST	29TH AVE	33RD AVE	Minor/Residential	0.30	18	284	ASPHALT	N	N		POOR		A	\$25,560
1517	8/24/2021	1	21ST	33RD AVE	29TH AVE	Minor/Residential	0.29	20	313	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$28,170
1519	8/24/2021	1	20TH ST	39TH AVE	42ND AVE	Minor/Residential	0.17	21	188	ASPHALT	N	N		POOR		A	\$16,920
1520	8/24/2021	1	22ND ST	DEAD END	38TH AVE	Minor/Residential	0.20	23	250	ASPHALT	Y	Y		POOR	BROKEN BY CONSTRUCTION TRAFFIC, PATCH	A	\$22,500
1521	8/24/2021	1	22ND ST	38TH AVE	42ND AVE	Minor/Residential	0.23	21	260	ASPHALT	N	N	CRACKED	POOR		A	\$23,400
1526	8/24/2021	1	13TH ST	37TH AVE	38TH AVE	Minor/Residential	0.04	21	47	ASPHALT	N	N		POOR		A	\$4,230
1528	8/24/2021	1	41ST AVE	W RAILROAD ST	12TH ST	Minor/Residential	0.09	18	81	ASPHALT	N	N		POOR		A	\$7,290
1531	8/24/2021	1	34TH AVE	PASS RD	DEAD END	Minor/Residential	0.22	22	254	ASPHALT	N	N	GRASS GROWING IN ROADWAY CRACKED	POOR		A	\$22,860
1532	8/24/2021	1	23RD ST	34TH AVE	33RD AVE	Minor/Residential	0.07	20	79	ASPHALT	N	N	GRASS IN ROADWAY CRACKING	POOR		A	\$7,110
1537	8/24/2021	1	21ST	34TH AVE	42ND AVE	Minor/Residential	0.51	26	706	ASPHALT	Y	Y		POOR	PATCH, LEVEL	A	\$63,540
1542	8/24/2021	1	37TH AVE	21ST	22ND ST	Minor/Residential	0.07	20	76	ASPHALT	Y	N	GRASS TAKING OVER Road	POOR	REMOVE GRASS	A	\$6,840
1543	8/24/2021	1	36TH AVE	22ND ST	18TH ST	Minor/Residential	0.29	20	309	ASPHALT	N	N		POOR		A	\$27,810
1544	8/24/2021	1	35TH AVE	18TH ST	21ST ST	Minor/Residential	0.22	19	221	ASPHALT	N	N		POOR		A	\$19,890
1546	8/24/2021	1	34TH ST	20TH ST	18TH ST	Minor/Residential	0.15	18	145	ASPHALT	N	N		POOR		A	\$13,050
1547	8/24/2021	1	37TH AVE	18TH ST	20TH ST	Minor/Residential	0.15	20	158	ASPHALT	N	N	GRASS TAKING OVER ROAD	POOR	REMOVE GRASS	A	\$14,220
1553	8/24/2021	1	TERRACE DR	15TH ST	18TH ST.	Minor/Residential	0.21	30	343	ASPHALT	Y	N	CRACKED	POOR		A	\$30,870
1564	8/24/2021	1	44TH AVE	DEAD END	15TH ST	Minor/Residential	0.48	20	512	ASPHALT	N	N	CRACKED	POOR	PATCH	A	\$46,080
1571	8/24/2021	1	13TH ST	42ND AVE	44TH AVE	Minor/Residential	0.14	21	153	ASPHALT	N	N		POOR		A	\$13,770
1573	8/24/2021	1	45TH AVE	OLD PASS RD	21ST AVE	Minor/Residential	0.53	19	539	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$48,510
1574	8/24/2021	1	21ST ST	45TH AVE	47TH AVE	Minor/Residential	0.10	19	102	ASPHALT	N	N	CRACKED	POOR	PATCH, LEVEL	A	\$9,180
1576	8/24/2021	1	46TH AVE	19TH ST	21ST ST	Minor/Residential	0.25	19	252	ASPHALT	N	N		POOR	PATCH	A	\$22,705
1577	8/24/2021	1	48TH AVE	DEAD END	19TH ST	Minor/Residential	0.16	19	158	ASPHALT	N	N		POOR	PATCH	A	\$14,193
1580	8/24/2021	1	49TH AVE	20TH ST	DEAD END	Minor/Residential	0.15	19	152	ASPHALT	N	N		POOR		A	\$13,709
1588	8/24/2021	1	MONTEREY DR	ANITA DR	AMTICO DR	Minor/Residential	0.42	23	509	ASPHALT	Y	N	CRACKED	POOR		A	\$45,837
1594	8/24/2021	1	34TH ST	34TH AVE	REYNOSA DR/39TH AVE	Minor/Residential	0.34	21	375	ASPHALT	Y	Y		POOR	PARTAIL CURB/GUTTER AND SIDEWALK.	A	\$33,754
1603	8/24/2021	1	40TH AVE	28TH ST	32ND ST	Minor/Residential	0.31	16	264	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$23,775
1604	8/24/2021	1	32ND ST	40TH AVE	39TH AVE	Minor/Residential	0.13	20	137	ASPHALT	N	N		POOR	PATCH	A	\$12,330
1615	8/24/2021	1	30TH ST	DEAD END	49TH AVE	Minor/Residential	0.32	19	323	ASPHALT	N	N		POOR		A	\$29,073
1616	8/24/2021	1	49TH AVE	30TH ST	28TH ST	Minor/Residential	0.14	18	130	ASPHALT	N	N	CRACKED	POOR		A	\$11,666
1617	8/24/2021	1	48TH AVE	28TH ST	30 1/2 ST	Minor/Residential	0.20	17	183	ASPHALT	N	N		POOR		A	\$16,475
1618	8/24/2021	1	30 1/2 ST	48TH AVE	DEAD END	Minor/Residential	0.10	17	92	ASPHALT	N	N	CRACKED	POOR		A	\$8,318
1629	8/24/2021	1	53RD AVE	28TH ST AROUND LOOP	34TH ST	Minor/Residential	0.50	18	482	ASPHALT	N	N	SOME AREAS ON WEST SIDE DO NOT HAVE SHOULDER	POOR	LEVEL, PATCH	A	\$43,336
1630	8/24/2021	1	36TH ST	53RD AVE	54TH AVE	Minor/Residential	0.07	19	71	ASPHALT	N	N		POOR	LEVEL	A	\$6,432
1631	8/24/2021	1	54TH AVE	36TH ST	33RD ST	Minor/Residential	0.20	19	198	ASPHALT	N	N		POOR	LEVEL	A	\$17,775
1632	8/24/2021	1	34TH ST	54TH AVE	53RD AVE	Minor/Residential	0.07	19	73	ASPHALT	N	N		POOR		A	\$6,569
1635	8/24/2021	1	55TH AVE	33RD ST	28TH ST.	Minor/Residential	0.42	18	402	ASPHALT	N	N		POOR		A	\$36,209
1636	8/24/2021	1	54TH AVE	28TH ST	31st ST.	Minor/Residential	0.25	19	254	ASPHALT	N	N		POOR	PATCH	A	\$22,889
1637	8/24/2021	1	31ST ST	54TH AVE	DEAD END	Minor/Residential	0.34	19	346	ASPHALT	N	N		POOR	LEVEL	A	\$31,131
1638	8/24/2021	1	58TH AVE	DEAD END	28TH ST	Minor/Residential	0.34	19	341	ASPHALT	N	N		POOR		A	\$30,652
1639	8/24/2021	1	59TH AVE	28TH ST	29TH ST	Minor/Residential	0.08	19	86	ASPHALT	N	N	CRACKED	POOR		A	\$7,696
1640	8/24/2021	1	29TH ST	59TH AVE	58TH AVE	Minor/Residential	0.07	19	67	ASPHALT	N	N		POOR		A	\$6,008
1642	8/24/2021	1	57TH AVE	31ST ST	28TH ST	Minor/Residential	0.25	19	255	ASPHALT	N	N		POOR		A	\$22,981
1643	8/24/2021	1	56TH AVE	28TH ST	DEAD END	Minor/Residential	0.31	19	310	ASPHALT	N	N		POOR		A	\$27,867
1644	8/24/2021	1	30TH ST	55TH AVE	53RD AVE	Minor/Residential	0.13	19	131	ASPHALT	N	N	CRACKED	POOR	PATCH	A	\$11,819
1645	8/24/2021	1	29TH ST	56TH AVE	57TH AVE	Minor/Residential	0.06	12	38	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$3,444
1648	8/24/2021	1	65TH AVE (REED AVE)	17TH ST	WRIGHT AVE	Minor/Residential	0.16	23	196	ASPHALT	Y	N	CRACKED	POOR	PATCH, LEVEL	A	\$17,628
1650	8/24/2021	1	WRIGHT AVE	ALLEN RD	COMMISSION RD	Minor/Residential	0.17	23	210	ASPHALT	Y	N		POOR			\$18,899

1656	8/24/2021	1	59TH AVE	17TH ST	DEAD END	Minor/Residential	0.11	19	116	ASPHALT	N	N		POOR		A	\$10,426
1661	8/24/2021	1	RHORER AVE	17TH ST	OLD PASS RD	Minor/Residential	0.35	19	357	ASPHALT	N	N		POOR		A	\$32,155
1662	8/24/2021	1	STEWART AVE	OLD PASS RD	17TH ST	Minor/Residential	0.30	25	406	ASPHALT	Y	N		POOR	CURB/GUTTER NEED REPAIR. PATCH	A	\$36,535
1664	8/24/2021	1	DIXIE AVE	OLD PASS RD	11TH ST	Minor/Residential	0.16	19	164	ASPHALT	Y	Y		POOR	CURB/GUTTER NEEDS REPAIR.	A	\$14,756
1665	8/24/2021	1	BEACH AVE	DEAD END W RAILROAD ST	W. RAILROAD ST.	Minor/Residential	0.54	19	547	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$49,260
1669	8/24/2021	1	15TH ST	DEAD END	STEWART AVE	Minor/Residential	0.12	14	92	ASPHALT	N	N		POOR		A	\$8,288
1674	8/24/2021	1	GENEVIEVE DR	JOELLEN CIR	OLD PASS RD	Minor/Residential	0.30	20	322	ASPHALT	N	N		POOR		A	\$28,985
1675	8/24/2021	1	FOURNIER AVE	OLD PASS RD	W. RAILROAD ST.	Minor/Residential	0.35	19	358	ASPHALT	N	N		POOR	LEVEL	A	\$32,192
1676	8/24/2021	1	11TH ST	HARDY AVE	45TH AVE.	Minor/Residential	0.66	17	601	ASPHALT	N	Y		POOR	PARTIAL SIDEWALK.	A	\$54,101
1677	8/24/2021	1	CAMP AVE	W RAILROAD ST	OLD PASS RD	Minor/Residential	0.37	20	397	ASPHALT	Y	N		POOR		A	\$35,715
1680	8/24/2021	1	TODD AVE	W RAILROAD ST	DART CIR	Minor/Residential	0.12	18	112	ASPHALT	N	N		POOR		A	\$10,057
1682	8/24/2021	1	MILLS AVE	W RAILROAD ST	ENGRAM DR	Minor/Residential	0.68	20	721	ASPHALT	N	Y		POOR	PARTIAL SIDEWALK	A	\$64,901
1685	8/24/2021	1	WOODWARD AVE	OLD PASS ROAD	W. RAILROAD ST.	Minor/Residential	0.69	21	777	ASPHALT	N	N		POOR	LEVEL	A	\$69,914
Sub-Total Collector								16.46	\$1,566,182								
WARD 1- TOTAL ALL ROADS								20.62	\$2,024,913								

WARD2

Report No	Date	Ward	Street Name	From	To	Street Classification	Length (Mi)	Width	Tons (1.5" Thickness)	Type	Curb Gutter	Sidewalk	Surface Remarks	Surface Rating	Remarks	Repair Option	Estimated Cost
Collector																	
1247	8/24/2021	2	TEXAS AVE	US 90	RAILROAD TRACKS	Collector	0.26	21	289	ASPHALT	N	N	CRACKED	POOR	SIDEWALK PARTIAL COVERED WITH GRASS.	A	\$25,991
1339	8/24/2021	2	19TH AVE EAST	RAILROAD TRACKS	US 49	Collector	0.22	28	321	ASPHALT	N	N	CRACKED	POOR		A	\$28,880
Sub-Total Collector								0.47		\$54,871							
Minor/Residential																	
179	8/24/2021	2	13TH ST	US 49	DEAD END	Minor/Residential	0.14	14	103	ASPHALT	N	N		POOR		A	\$9,279
840	8/24/2021	2	VICTORY ST	TEGARDEN RD	LOPOSSER AVE	Minor/Residential	0.24	21	274	ASPHALT	N	N		POOR		A	\$24,615
847	8/24/2021	2	MOOSE AVE	DEAD END	VICTORY ST	Minor/Residential	0.08	15	62	ASPHALT	N	N		POOR	LEVEL	A	\$5,589
848	8/24/2021	2	CHESHIRE DR	VICTORY ST	WHITE ST	Minor/Residential	0.25	21	280	ASPHALT	N	N		POOR		A	\$25,167
850	8/24/2021	2	WHITE ST	CHESHIRE DR	TEGARDEN RD	Minor/Residential	0.14	19	143	ASPHALT	N	N	BADLY CRACKED	POOR		A	\$12,891
858	8/24/2021	2	HOLLEY COVE	DOGWOOD DR	DEAD END	Minor/Residential	0.03	23	36	ASPHALT	Y	N		POOR		A	\$3,253
1249	8/24/2021	2	MURPHY AVE	16TH ST	17TH ST	Minor/Residential	0.09	15	73	ASPHALT	N	N		POOR	PATCH	A	\$6,574
1255	8/24/2021	2	25TH ST	OAK PL	DEAD END	Minor/Residential	0.08	20	85	ASPHALT	N	N	CRACKED	POOR		A	\$7,655
1256	8/24/2021	2	26TH ST	OAK ST	DEAD END	Minor/Residential	0.05	12	32	ASPHALT	N	N	BROKEN EDGES	POOR	PATCH	A	\$2,864
1259	8/24/2021	2	BOUSLOG ST	OAK AVE	MIDWAY AVE	Minor/Residential	0.07	17	65	ASPHALT	N	N	BADLY CRACKED	POOR	PATCH	B	\$5,864
1280	8/24/2021	2	3RD ST	20TH AVE	PRATT AVE	Minor/Residential	0.38	18	363	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$32,693
1285	8/24/2021	2	KELLY AVE	2ND ST	3RD ST	Minor/Residential	0.07	39	155	ASPHALT	Y	N	WATER LINE NEEDS PATCHING	POOR	PLACING WATER LINE. PATCH	A	\$13,941
1289	8/24/2021	2	PRATT AVE	2ND ST	3RD ST	Minor/Residential	0.07	19	75	ASPHALT	N	N		POOR	PATCH	A	\$6,793
1290	8/24/2021	2	NICHOLS CT	2ND ST	3RD ST	Minor/Residential	0.11	18	101	ASPHALT	N	N		POOR	PATCH	A	\$9,105
1291	8/24/2021	2	18TH AVE	3RD ST	15TH ST	Minor/Residential	0.10	35	186	ASPHALT	Y	Y	CRACKED	POOR	HAS ADA RAMPS.	A	\$16,714
1334	8/24/2021	2	W RAILROAD ST	30TH AVE	28TH AVE	Minor/Residential	0.12	28	178	ASPHALT	N	N	CRACKING	POOR	MILL AT EDGES OF ROAD	A	\$15,991
1336	8/24/2021	2	29TH AVE	W RAILROAD ST	13TH ST	Minor/Residential	0.09	38	187	ASPHALT	Y	N		POOR	MILL AT EOP	A	\$16,804
1345	8/24/2021	2	34TH AVE	W RAILROAD	15TH ST	Minor/Residential	0.17	20	179	ASPHALT	N	N		POOR		A	\$16,088
1346	8/24/2021	2	34TH AVE	15TH ST	18TH ST	Minor/Residential	0.21	23	263	ASPHALT	N	Y		POOR	PARTIAL SIDEWALK.	A	\$23,686
1351	8/24/2021	2	FERN AVE	NORTHWARD DR	SOUTHWARD DR	Minor/Residential	0.16	17	141	ASPHALT	N	Y		POOR		A	\$12,667
1352	8/24/2021	2	OLEANDER ST	SOUTHWARD DR	18TH ST	Minor/Residential	0.19	16	160	ASPHALT	N	Y		POOR	PARTIAL SIDEWALKS.	A	\$14,406
1353	8/24/2021	2	16TH ST	EASTWARD DR	29TH AVE	Minor/Residential	0.41	24	518	ASPHALT	Y	Y	CRACKING GRASS GROWING IN CRACKS	POOR	MILL NEXT TO GUTTER	A	\$46,636
1356	8/24/2021	2	35TH AVE	SOUTHWARD DR	13TH ST	Minor/Residential	0.16	20	173	ASPHALT	N	N	EAST EDGE BREAKING	POOR	PATCH	A	\$15,603
1357	8/24/2021	2	13TH ST	35TH AVE	37TH AVE	Minor/Residential	0.14	20	145	ASPHALT	N	N		POOR		A	\$13,030
1360	8/24/2021	2	14TH ST	32ND AVE	31ST AVE	Minor/Residential	0.08	20	82	ASPHALT	N	N	CRACKING	POOR		A	\$7,416
1361	8/24/2021	2	31ST AVE	DEAD END	17TH ST	Minor/Residential	0.24	40	512	ASPHALT	Y	Y	CRACKING: GRASS GROWING IN CRACKS	POOR	MILL NEXT TO GUTTER	A	\$46,118
1364	8/24/2021	2	32ND AVE	17TH ST	HWY 90	Minor/Residential	0.22	40	459	ASPHALT	Y	Y	CRACKING	POOR	MILL NEXT TO GUTTER, PATCH	A	\$41,335
1374	8/24/2021	2	FINLEY ST	41ST AVE	42ND AVE	Minor/Residential	0.10	27	142	ASPHALT	Y	Y		POOR		A	\$12,739
1390	8/24/2021	2	10TH AVE	28TH AVE	26TH AVE	Minor/Residential	0.14	40	303	ASPHALT	Y	Y		POOR		A	\$27,294
1439	8/24/2021	2	23RD ST	18TH AVE	BULLIS AVE	Minor/Residential	0.56	19	562	ASPHALT	N	N		POOR	PATCH	A	\$50,610
1440	8/24/2021	2	23RD ST	BULLIS AVE	KELLY AVE	Minor/Residential	0.12	15	100	ASPHALT	N	N		POOR		A	\$8,967
1456	8/24/2021	2	KELLY AVE	22ND ST	28TH ST	Minor/Residential	0.50	21	556	ASPHALT	Y	Y		POOR	PARTIAL CURB/GUTTER. MILL NEXT OT GUTTER	A	\$50,035
1457	8/24/2021	2	BROADMOOR PL	28TH ST	DEAD END	Minor/Residential	0.14	21	160	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$14,427
1459	8/24/2021	2	7TH AVE	28TH ST	DEAD END	Minor/Residential	0.11	20	119	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$10,720
1460	8/24/2021	2	EAST AVE	27TH ST	CECILLE ST	Minor/Residential	0.06	20	67	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$6,001
1462	8/24/2021	2	13TH ST	28TH ST	22ND ST	Minor/Residential	0.51	21	569	ASPHALT	Y	N		POOR	PARTIAL CURB/GUTTER. PATCH AND REPAIR EDGE	A	\$51,199
1466	8/24/2021	2	DEBORAH PL	13TH AVE	BULLIS AVE	Minor/Residential	0.23	20	243	ASPHALT	N	N		POOR		A	\$21,857
1467	8/24/2021	2	JOAN AVE	DEAD END	PASS RD	Minor/Residential	0.21	22	249	ASPHALT	N	N		POOR	PATCH LEVEL	A	\$22,441
1468	8/24/2021	2	KENNETH AVE	DEBORAH PL	DEAD END	Minor/Residential	0.14	20	151	ASPHALT	N	N		POOR	ASPHALT AND CONCRETE. PATCH, LEVEL, SEAL CRACKS IN CONCRETE	A	\$13,599

1472	8/24/2021	2	25TH ST	KELLY AVE	JOAN AVE	Minor/Residential	0.19	18	180	ASPHALT	N	N	CRACKED	POOR		A	\$16,178
1473	8/24/2021	2	JOAN AVE	25TH ST	23RD ST	Minor/Residential	0.15	18	145	ASPHALT	N	N	CRACKED	POOR		A	\$13,077
1476	8/24/2021	2	6TH AVE	28TH ST	22ND ST	Minor/Residential	0.49	21	550	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$49,472
1479	8/24/2021	2	26 1/2 ST	GULF AVE	DEAD END	Minor/Residential	0.09	20	95	ASPHALT	N	N		POOR		A	\$8,517
1482	8/24/2021	2	23RD ST	GULF AVE	DEAD END	Minor/Residential	0.13	18	123	ASPHALT	N	N		POOR		A	\$11,060
1484	8/24/2021	2	25TH ST	6TH AVE	EAST AVE	Minor/Residential	0.12	21	132	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$11,877
1489	8/24/2021	2	23RD ST	DEAD END	EAST AVE	Minor/Residential	0.23	18	218	ASPHALT	N	N		POOR	LATCH	A	\$19,611
1491	8/24/2021	2	OAK PLACE	KELLY AVE	EAST AVE	Minor/Residential	0.21	20	227	ASPHALT	Y	Y		POOR	PARTIAL CURB/GUTTER. PATCH, LEVEL	A	\$20,394
1504	8/24/2021	2	21ST AVE	HWY90	DEAD END	Minor/Residential	0.05	20	55	ASPHALT	N	N		POOR		A	\$4,968
859	8/24/2021	2	TIMBER LANE	OAKWOOD DR	DEAD END	Minor/Residential	0.05	23	55	ASPHALT	Y	N		POOR	TREE ROOTS DESTROYING PAVEMENT	A	\$4,960
862	8/24/2021	2	WOODHAVEN DR	LOPOSSER AVE	DEAD END	Minor/Residential	0.12	24	155	ASPHALT	Y	N		POOR		A	\$13,911
863	8/24/2021	2	GRAVES AVE	VICTORY ST	DEAD END	Minor/Residential	0.07	19	66	ASPHALT	N	N		POOR		A	\$5,981
868	8/24/2021	2	LIVE OAK AVE	DEAD END	DEAD END	Minor/Residential	0.40	17	361	ASPHALT	N	N		POOR	LEVEL	A	\$32,464
870	8/24/2021	2	RILEY AVE	TEGARDEN RD	POPLAR AVE	Minor/Residential	0.30	19	299	ASPHALT	N	N		POOR	LEVEL	A	\$26,895
871	8/24/2021	2	POPLAR AVE	FOREST DR	COWAN RD	Minor/Residential	0.24	24	301	ASPHALT	Y	N	CRACKED	POOR	MILL NEXT TO GUTTER	A	\$27,085
872	8/24/2021	2	FOREST DR	COWAN RD	PINECREST AVE	Minor/Residential	0.43	24	545	ASPHALT	Y	N		POOR	REPAIR CURB, INLET BLOCKED AT OAKHILL AVE	A	\$49,086
873	8/24/2021	2	OAKHILL AVE	FOREST DR	COWAN RD	Minor/Residential	0.24	23	288	ASPHALT	Y	N		POOR	REPAIR GUTTER, MILL NEXT TO GUTTER	A	\$25,943
874	8/24/2021	2	MAGNOLIA LANE	OAKHILL AVE	FOREST DR	Minor/Residential	0.09	23	109	ASPHALT	Y	N		POOR	CLEAN AND REPAIR GUTTERS	A	\$9,797
877	8/24/2021	2	PINE CREST AVE	FOREST DR	COWAN RD	Minor/Residential	0.23	23	280	ASPHALT	Y	N		POOR	REPAIR GUTTERS	A	\$25,211
881	8/24/2021	2	SILVER RIDGE AVE	RILEY ANE	DEAD END	Minor/Residential	0.53	18	512	ASPHALT	N	N		POOR	LEVEL, PATCH	A	\$46,039
882	8/24/2021	2	5TH STREET	LIVE OAK AVE	COWAN RD	Minor/Residential	0.41	19	410	ASPHALT	N	N		POOR		A	\$36,895
887	8/24/2021	2	WATKINS AVE	CHURCH ST	E PASS RD	Minor/Residential	0.15	18	147	ASPHALT	N	N		POOR	LEVEL	A	\$13,219
890	8/24/2021	2	PERRY PLACE	DEAD END	WALSTON AVE	Minor/Residential	0.19	14	140	ASPHALT	N	N		POOR	LEVEL, PATCH	A	\$12,567
893	8/24/2021	2	WALSTON AVE	16TH ST	S RAILROAD ST	Minor/Residential	0.15	15	121	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$10,858
894	8/24/2021	2	CHURCH AVE	S RAILROAD ST	US 90	Minor/Residential	0.24	19	239	ASPHALT	N	N		POOR	LEVEL	A	\$21,528
906	8/24/2021	2	OCEANVIEW DR	LAUREL DR	DEAD END	Minor/Residential	0.17	16	149	ASPHALT	N	N		POOR		A	\$13,405
917	8/24/2021	2	SADLER DR	GRUBBS AVE	SOUTHEAST AVE	Minor/Residential	0.13	22	157	ASPHALT	Y	N	ASPHALT LOWER THAN GUTTER	POOR		A	\$14,115
918	8/24/2021	2	SOUTHEAST AVE	SADDLER DR	CURCOR DR	Minor/Residential	0.06	23	72	ASPHALT	Y	N	ASPHALT LOWER THAN GUTTER	POOR		A	\$6,509
919	8/24/2021	2	WEAVER AVE	CURCOR DR	NORTHEAST AVE	Minor/Residential	0.08	22	97	ASPHALT	Y	N	ASPHALT LOWER THAN GUTTER	POOR		A	\$8,746
920	8/24/2021	2	NORTHEAST AVE	CURCOR DR	WEAVER AVE	Minor/Residential	0.14	17	123	ASPHALT	Y	N	ASPHALT LOWER THAN GUTTER	POOR		A	\$11,060
922	8/24/2021	2	CENTRAL AVE	WEST AVE	CURCOR DR	Minor/Residential	0.08	22	91	ASPHALT	Y	N	ASPHALT LOWER THAN ROADWAY	POOR		A	\$8,196
923	8/24/2021	2	OAK LANE	CURCOR DR	DEAD END	Minor/Residential	0.05	22	53	ASPHALT	Y	N		POOR		A	\$4,808
933	8/24/2021	2	OAKLEIGH AVE	SWITZER RD	DEAD END	Minor/Residential	0.48	19	486	ASPHALT	N	N		POOR		A	\$43,748
941	8/24/2021	2	RED OAK DR	E PASS RD	DEMARET DR	Minor/Residential	0.19	20	203	ASPHALT	Y	N		POOR	PARTIAL CURB/GUTTER.	A	\$18,302
943	8/24/2021	2	HILLRIE LN	RED OAK DR	DEAD END	Minor/Residential	0.06	10	31	ASPHALT	N	N		POOR	PATCH	A	\$2,773
950	8/24/2021	2	COTTON DR	FORD ST	DEAD END	Minor/Residential	0.28	20	300	ASPHALT	Y	Y		POOR	PARTIAL CURB/GUTTER, SIDEWALK.	A	\$27,027
970	8/24/2021	2	LAFAYETTE PL	ANNISTON AVE	DEAD END	Minor/Residential	0.12	24	154	ASPHALT	Y	Y		POOR	MILL NEXT TO GUTTER	A	\$13,878
975	8/24/2021	2	HARTFORD PL	COLLINS BLVD	DEAD END	Minor/Residential	0.15	21	171	ASPHALT	Y	N		POOR	MILL NEXT TO GUTTER, REPAIR GUTTER	A	\$15,422
978	8/24/2021	2	NORTH ST	COWAN RD	EAST AVE	Minor/Residential	0.28	20	296	ASPHALT	N	N		POOR	LEVEL	A	\$26,628
983	8/24/2021	2	NORTH ST	ANNISTON AVE	ST. JAMES BLVD	Minor/Residential	0.16	24	206	ASPHALT	Y	Y		POOR		A	\$18,565
988	8/24/2021	2	PINE ST	ANNISTON AVE	E PASS RD	Minor/Residential	0.21	21	232	ASPHALT	N	N		POOR		A	\$20,925
991	8/24/2021	2	SOUTHERN OAKS CIR	SOUTHERN OAKS DR	DEAD END	Minor/Residential	0.04	24	53	ASPHALT	Y	N		POOR	MILL NEXT TO GUTTER	A	\$4,732
1005	8/24/2021	2	HUBERT DR	E PASS RD	DEAD END	Minor/Residential	0.16	18	155	ASPHALT	N	N		POOR		A	\$13,918
Sub-Total Minor/Residential							15.22										\$1,533,017
WARD 2- TOTAL ALL ROADS							15.70										\$1,587,887

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Report No	Date	Ward	Street Name	From	To	Street Classification	Length (Mi)	Width	Tons (1.5" Thickness)	Type	Curb Gutter	Sidewalk	Surface Remarks	Surface Rating	Remarks	Repair Option	Estimated Cost		
Minor Arterial																			
1014	8/24/2021	3	HEWES RD	27TH ST	E RAILROAD ST	Minor Arterial	0.42	29	649	ASPHALT	N	Y	CRACKED	POOR		A	\$58,397		
Sub-Total Minor Arterial							0.42										\$58,397		
Collector																			
1191	8/24/2021	3	RIPPY RD	CUANDET RD	3 RIVERS RD	Collector	1.29	23	1,574	ASPHALT	N	N		POOR	PATCH	B	\$141,651		
Sub-Total Collector							1.29										\$141,651		
Minor/Residential																			
1008	8/24/2021	3	GULF AVE	PASS RD	28TH ST	Minor/Residential	0.24	22	283	ASPHALT	N	N	BADLY CRACKED	POOR		A	\$25,495		
1011	8/24/2021	3	TENNESSE ST	GULF AVE.	HEWES AVE.	Minor/Residential	0.25	19	255	ASPHALT	N	N		POOR		A	\$22,962		
1012	8/24/2021	3	CHICAGE AVE	PASS RD	STOKES LANE	Minor/Residential	0.23	20	241	ASPHALT	N	N		POOR		A	\$21,723		
1013	8/24/2021	3	STOKES LN	CHICAGO AVE	DEAD END	Minor/Residential	0.08	14	58	ASPHALT	N	N		POOR		A	\$5,249		
1022	8/24/2021	3	SEARLE AVE	24TH ST	EAST RAILROAD ST	Minor/Residential	0.15	20	159	ASPHALT	N	N		POOR		A	\$14,283		
1023	8/24/2021	3	23RD ST	DEAD END	ROBERTS AVE	Minor/Residential	0.31	20	334	ASPHALT	N	N		POOR		A	\$30,097		
1024	8/24/2021	3	ROBERTS AVE	E RAILROAD ST	25TH ST	Minor/Residential	0.22	17	203	ASPHALT	N	N		POOR		A	\$18,258		
1026	8/24/2021	3	25 1/2 ST.	HEWES AVE	DEAD END	Minor/Residential	0.08	15	64	ASPHALT	N	N		POOR		A	\$5,770		
1029	8/24/2021	3	ROBERTS AVE	26TH ST	27TH ST	Minor/Residential	0.15	20	157	ASPHALT	N	N		POOR		A	\$14,139		
1031	8/24/2021	3	32ND ST	GULF AVE	6TH AVE.	Minor/Residential	0.12	20	133	ASPHALT	N	N		POOR	LEVEL	A	\$11,956		

1032	8/24/2021	3	6TH AVE	32ND ST	PASS RD	Minor/Residential	0.16	20	173	ASPHALT	N	N		POOR		A	\$15,536
1035	8/24/2021	3	5TH AVE	PASS RD	28TH ST	Minor/Residential	0.22	18	207	ASPHALT	N	N		POOR		A	\$18,589
1036	8/24/2021	3	6TH AVE	28TH ST	PASS RD	Minor/Residential	0.20	18	188	ASPHALT	N	N		POOR		A	\$16,910
1037	8/24/2021	3	30TH ST	6TH AVE	GULF AVE	Minor/Residential	0.12	18	116	ASPHALT	N	N		POOR		A	\$10,479
1038	8/24/2021	3	29TH ST	6TH AVE	GULF AVE	Minor/Residential	0.12	18	116	ASPHALT	N	N		POOR		A	\$10,443
1039	8/24/2021	3	7TH AVE	28TH ST	DEAD END	Minor/Residential	0.35	21	388	ASPHALT	N	N		POOR	SOUTH END, WORSE SECTION	A	\$34,951
1045	8/24/2021	3	BROOKWOOD AVE	29TH ST	DEAD END	Minor/Residential	0.10	23	123	ASPHALT	Y	N	GRASS BETWEEN EOP AND GUTTER	POOR	REPAIR GUTTER	A	\$11,064
1046	8/24/2021	3	30TH ST	DEAD END	BROOKWOOD AVE	Minor/Residential	0.07	23	83		N	N	GRASS GROWING IN STREET	POOR	CLEAN GUTTERS, HERBICIDE ROADWAY	A	\$7,492
1047	8/24/2021	3	HUDSON AVE	28TH ST	29TH ST	Minor/Residential	0.07	19	67	ASPHALT	N	N		POOR		A	\$6,028
1048	8/24/2021	3	AUDUBON DR	29TH	PINELAND DR	Minor/Residential	0.17	21	185	ASPHALT	Y	N		POOR	REPAIR GUTTER, PATCH, LEVEL	A	\$16,613
1049	8/24/2021	3	PINELAND DR	DEAD END	29TH ST	Minor/Residential	0.16	24	204	ASPHALT	N	N	GRASS IN ROAD	POOR	REPAIR GUTTERS, PATCH	A	\$18,342
1057	8/24/2021	3	35TH ST	8TH AVE	13TH AVE	Minor/Residential	0.49	20	527	ASPHALT	N	N		POOR		A	\$47,391
1060	8/24/2021	3	12TH AVE	32ND ST	32ND ST	Minor/Residential	0.13	19	135	ASPHALT	N	N		POOR	PATCH	A	\$12,125
1061	8/24/2021	3	32ND ST	HUNTER AVE	13TH AVE	Minor/Residential	0.22	19	223	ASPHALT	N	N		POOR	PATCH	A	\$20,039
1062	8/24/2021	3	13TH AVE	32ND ST	37TH ST	Minor/Residential	0.33	19	337	ASPHALT	N	N		POOR		A	\$30,354
1063	8/24/2021	3	36TH ST	13TH AVE	DEAD END	Minor/Residential	0.07	17	63	ASPHALT	N	N		POOR		A	\$5,693
1064	8/24/2021	3	37TH ST	12TH AVE	11TH AVE	Minor/Residential	0.12	12	77	ASPHALT	N	N	GRASS GROWING IN ROAD	POOR	PATCH	A	\$6,951
1065	8/24/2021	3	11TH AVE	DEAD END	DEAD END	Minor/Residential	0.32	18	308	ASPHALT	N	N		POOR	PATCH	A	\$27,753
1069	8/24/2021	3	JEFFERY CIR	34TH ST.	34TH ST.	Minor/Residential	0.32	23	389	ASPHALT	Y	N		POOR	PATCH, CLEAN GUTTERS	A	\$34,981
1071	8/24/2021	3	KATZ AVE	32ND ST	JOHNSON DR	Minor/Residential	0.11	27	152	ASPHALT	Y	N		POOR	CLEAN GUTTERS, PATCH	A	\$13,639
1072	8/24/2021	3	ALTBACH AVE	32ND ST	JOHNSON DR	Minor/Residential	0.09	26	119	ASPHALT	Y	N		POOR	CLEAN GUTTERS, PATCH	A	\$10,710
1073	8/24/2021	3	HUNTER AVE	32ND ST	JOHNSON DR	Minor/Residential	0.07	26	90	ASPHALT	Y	N		POOR	CLEAN GUTTER, PATCH	A	\$8,113
1074	8/24/2021	3	BOYD AVE	JOHNSON DR.	34TH ST.	Minor/Residential	0.18	26	247	ASPHALT	Y	N		POOR	CLEAN GUTTERS, PATCH	A	\$22,259
1075	8/24/2021	3	LOWES AVE	34TH ST.	DEAD END	Minor/Residential	0.06	30	91	ASPHALT	Y	N		POOR	INLET MISSING TOP, CLEAN GUTTER	A	\$8,177
1077	8/24/2021	3	GILES RD	34TH ST.	DEAD END	Minor/Residential	0.08	23	99	ASPHALT	Y	N		POOR	PATCH	A	\$8,909
1079	8/24/2021	3	JOHN HILL BLVD	DEAD END	US 49	Minor/Residential	0.97	12	617	ASPHALT	Y	N	GRASS GROWING AT EOP	POOR		A	\$55,532
1080	8/24/2021	3	M. L. KING BLVD	US 49	N. CAROLINA AVE.	Minor/Residential	0.53	24	683	ASPHALT	Y	N	GRASS IN GUTTER	POOR	PARTIAL CURB/GUTTER.	A	\$61,513
1086	8/24/2021	3	ALABAMA AVE	MADISON ST	MLK BLVD	Minor/Residential	0.13	19	135	ASPHALT	N	N		POOR	LEVEL	A	\$12,177
1087	8/24/2021	3	VIRGINIA AVE	DEAD END	VAN BUREN ST	Minor/Residential	0.36	18	349	ASPHALT	N	N		POOR		A	\$31,398
1092	8/24/2021	3	S CAROLINA AVE.	JACKSON ST	POLK ST	Minor/Residential	0.27	18	257	ASPHALT	N	N		POOR		A	\$23,113
1093	8/24/2021	3	S CAROLINA AVE.	POLK ST.	DEAD END	Minor/Residential	0.19	24	245	ASPHALT	Y	Y		POOR		A	\$22,073
1096	8/24/2021	3	MADISON ST	S CAROLINA AVE	VIRGINIA AVE	Minor/Residential	0.19	18	184	ASPHALT	N	N		POOR		A	\$16,532
1097	8/24/2021	3	MONROE ST	ALABAMA AVE	S CAROLINA AVE	Minor/Residential	0.45	17	408	ASPHALT	N	N	GRASS GROWING OVER ROAD	POOR		A	\$36,765
1106	8/24/2021	3	VAN BUREN	N CAROLINA AVE	ALABAMA AVE	Minor/Residential	0.45	17	408	ASPHALT	N	N		POOR		A	\$36,720
1107	8/24/2021	3	JEFFERSON ST	DEAD END	GEORGIA AVE.	Minor/Residential	0.34	18	331	ASPHALT	N	N		POOR		A	\$29,749
1108	8/24/2021	3	GEORGIA AVE	DEAD END	DEAD END	Minor/Residential	0.60	19	610	ASPHALT	N	N		POOR	PATCH	A	\$54,922
1109	8/24/2021	3	FLORIDA AVE	DEAD END	DEAD END	Minor/Residential	0.74	20	790	ASPHALT	N	N		POOR		A	\$71,139
1110	8/24/2021	3	TEXAS AVE	JEFFERSON ST.	DEAD END	Minor/Residential	0.71	17	647	ASPHALT	N	N		POOR		A	\$58,198
1111	8/24/2021	3	LOUISIANA AVE	DEAD END	POLK ST	Minor/Residential	0.23	18	220	ASPHALT	N	N	GRASS GROWING ACROSS ROAD	POOR	REMOVE GRASS, PATCH	A	\$19,783
1112	8/24/2021	3	LOUISIANA AVE	POLK ST	JEFFERSON ST	Minor/Residential	0.60	19	609	ASPHALT	N	N		POOR		A	\$54,835
1115	8/24/2021	3	TYLER ST	ALABAMA AVE	FLORIDA AVE	Minor/Residential	0.26	18	247	ASPHALT	N	N		POOR		A	\$22,238
1117	8/24/2021	3	JACKSON ST	ALABAMA AVE	GEORGIA AVE	Minor/Residential	0.32	16	273	ASPHALT	N	N	GRASS GROWING ACROSS ROAD	POOR	PATCH	A	\$24,607
1126	8/24/2021	3	MONROE ST	ARKANSAS AVE	TENNESSEE AVE	Minor/Residential	0.07	18	62	ASPHALT	N	N		POOR		A	\$5,621
1134	8/24/2021	3	INDIANA AVE	JACKSON ST	MLK BLVD	Minor/Residential	0.07	19	67	ASPHALT	N	N		POOR	PATCH	A	\$6,045
1141	8/24/2021	3	MICHIGAN AVE	DEAD END	JACKSON ST	Minor/Residential	0.43	19	439	ASPHALT	N	N		POOR		A	\$39,476
1143	8/24/2021	3	JACKSON ST	WISCONSIN AVE	W RAILROAD AVE	Minor/Residential	0.26	20	273	ASPHALT	N	N		POOR		A	\$24,544
1146	8/24/2021	3	HARRISON DR	34TH AVE	HAWTHORN ST	Minor/Residential	0.59	18	569	ASPHALT	N	N		POOR		A	\$51,176
1149	8/24/2021	3	GANGES ST	HAWTHORNE ST	34TH AVE	Minor/Residential	0.44	18	419	ASPHALT	N	N	CRACKED EOP SETTLED	POOR	PATCH	A	\$37,713
1150	8/24/2021	3	LAVENDER ST	DEAD END	HARRISON DR	Minor/Residential	0.06	18	58	CONCRETE	N	N	BADLY BROKEN	POOR	LEVEL	B	\$64,168
1152	8/24/2021	3	AMAZON ST	IRIS ST	MAGNOLIA ST	Minor/Residential	0.15	16	130	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$11,712
1153	8/24/2021	3	MAGNOLIA ST	AMAZON ST	GANGES ST	Minor/Residential	0.19	17	168	ASPHALT	N	N		POOR		A	\$15,123
1157	8/24/2021	3	SABINE ST	DEAD END	34TH AVE	Minor/Residential	0.31	18	301	ASPHALT	N	N		POOR		A	\$27,047
1161	8/24/2021	3	MEADOWLARK DR	ROBIN CT	34TH AVE	Minor/Residential	0.30	24	383	ASPHALT	Y	N		POOR	REPAIR GUTTER	A	\$34,503
1174	8/24/2021	3	HOLLY CR	OHIO AVE	OHIO AVE	Minor/Residential	1.74	23	2,133	ASPHALT	Y	Y		POOR	MILL NEXT TO GUTTER, LEVEL	A	\$191,992
1177	8/24/2021	3	ELM CT	HOLLY CIRC	DEAD END	Minor/Residential	0.06	23	75	ASPHALT	Y	Y		POOR	BROKEN WATER LINE, PATCH	A	\$6,784
1178	8/24/2021	3	DOGWOOD CT	HOLLY CIRC	DEAD END	Minor/Residential	0.13	23	156	ASPHALT	Y	Y		POOR	REPAIR GUTTER	A	\$14,050
1179	8/24/2021	3	CHERRY CT	HOLLY CIRC	DEAD END	Minor/Residential	0.08	23	99		N	N		POOR	PATCH	A	\$8,946
1180	8/24/2021	3	TULIP CT	HOLLY CIRC	DEAD END	Minor/Residential	0.07	23	88	ASPHALT	Y	Y		POOR	PATCH	A	\$7,890
1181	8/24/2021	3	WALNUT CT	HOLLY CIRC	DEAD END	Minor/Residential	0.09	23	110	ASPHALT	Y	Y		POOR	PATCH	A	\$9,912
1182	8/24/2021	3	ORANGE CT	HOLLY CIRC	DEAD END	Minor/Residential	0.19	23	229		N	N		POOR	PATCH	A	\$20,574
Sub-Total Minor/Residential							18.74		\$1,802,045								
WARD 3- TOTAL ALL ROADS							20.44		\$2,002,093								

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Report No	Date	Ward	Street Name	From	To	Street Classification	Length (Mi)	Width	Tons (1.5" Thickness)	Type	Curb Gutter	Sidewalk	Surface Remarks	Surface Rating	Remarks	Repair Option	Estimated Cost
Collector																	
629	8/24/2021	4	KAHLER ST	COURTHOUSE RD	MILL RD	Collector	0.29	20	312	ASPHALT	N	N		POOR	LEVEL, PATCH	A	\$28,054
776	8/24/2021	4	54TH ST	BAYOU CIR	WASHINGTON AVE	Collector	0.69	20	738	ASPHALT	N	N		POOR	S.W. END, WORST SECTION	A	\$66,464

	10/28/2021	4	COURTHOUSE RD	PASS ROAD	48TH STREET	Collector	1.04	22	1,220	ASPHALT	N	N		POOR		A	\$109,800
781	8/24/2021	4	WASHINGTON AVE	END OF BLVD	N.W. TO TURKEY CR	Collector	0.39	25	523	Asphalt	N	N	CRACKING	POOR		A	\$47,063
Sub-Total Collector 2.42 \$251,382																	
Minor/Residential																	
563	8/24/2021	4	34TH ST	C AVE	JODY NELSON DR	Minor/Residential	0.06	20	68	ASPHALT	N	Y		POOR		A	\$6,145
564	8/24/2021	4	JODY NELSON DR	DEAD END	PASS RD	Minor/Residential	0.40	22	473	ASPHALT	N	Y	CRACKING EDGE FAILURES	POOR	PART WAY SIDEWALK. PATCH EDGES	A	\$42,556
565	8/24/2021	4	GALLOWAY DR	HEWES AVE	JODY NELSON DR	Minor/Residential	0.15	23	180	ASPHALT	N	N	EDGE BROKEN	POOR	PATCH	A	\$16,197
577	8/24/2021	4	CANAL ST	WASHINGTON AVE	BEGINNING OF CON	Minor/Residential	0.18	20	189	ASPHALT	N	N		POOR	LEVEL	A	\$17,046
578	8/24/2021	4	CANAL ST	BEGINNING OF CONCRETE	DEAD END	Minor/Residential	0.22	24	286	CONCRETE	Y	N	BADLY CRACKED	POOR	CLEAN AND SEAL JOINTS AND CRAKCS. REMOVE BROKEN CONCRETE AND PATCH. OVERLAY	A	\$25,783
597	8/24/2021	4	41ST ST	SEARLE AVE	WASHINGTON AVE	Minor/Residential	0.38	21	425	ASPHALT	N	N		POOR		A	\$38,219
600	8/24/2021	4	42ND ST	SEARLE AVE	OAK AVE	Minor/Residential	0.31	20	326	ASPHALT	N	N		POOR		A	\$29,334
606	8/24/2021	4	OAK AVE	41ST ST	DEAD END	Minor/Residential	0.12	18	113	ASPHALT	N	N		POOR		A	\$10,208
612	8/24/2021	4	43RD ST	KENDALL CIRCLE	COURTHOUSE RD	Minor/Residential	0.08	20	87	ASPHALT	N	N		POOR		A	\$7,802
622	8/24/2021	4	GLEN VALLEY WAY	SINGWOOD DR	SINGWOOD DR	Minor/Residential	0.31	23	385	ASPHALT	Y	N		POOR	PATCH	A	\$34,653
626	8/24/2021	4	MONET ST	PASS RD	W PINE ST	Minor/Residential	0.29	22	337	ASPHALT	N	N		POOR	PATCH	A	\$30,319
631	8/24/2021	4	CLEVELAND AVE	COMMERCE ST	MAGNOLIA ST	Minor/Residential	0.28	17	251	ASPHALT	N	N		POOR	PATCH	A	\$22,617
632	8/24/2021	4	YOUNG ST	CLEVELAND AVE	DEAD END	Minor/Residential	0.05	12	35	ASPHALT	N	N		POOR		A	\$3,124
634	8/24/2021	4	HANDBORO PLACE	COMMERCE ST	DEAD END	Minor/Residential	0.10	24	126	CONCRETE	Y	Y		POOR	CLEAN AND SEAL CRACKS, LEVEL AND PATCH CONCRETE. OVERLAY	A	\$11,379
635	8/24/2021	4	REED LANE	COMMERCE ST	DEAD END	Minor/Residential	0.15	18	147	ASPHALT	N	N		POOR		A	\$13,269
636	8/24/2021	4	SPRINGWOOD CT	MAGNOLIA ST	MAGNOLIA ST	Minor/Residential	0.06	23	75	CONCRETE	Y	Y		POOR	CLEAN AND SEAL CRACKS AND ASPHALT, PATCH AND LEVEL. OVERLAY	A	\$6,771
640	8/24/2021	4	RIVERS BEND DR	MILL RD	DEAD END	Minor/Residential	0.15	23	180	ASPHALT	Y	Y		POOR		A	\$16,218
647	8/24/2021	4	N. CARIBE PL	COURTHOUSE RD	DEAD END	Minor/Residential	0.14	23	174	ASPHALT	Y	Y	CRACKED	POOR	PATCH	A	\$15,638
648	8/24/2021	4	S. CARIBE PL	N. CARIBE PL	DEAD END	Minor/Residential	0.09	23	108	ASPHALT	Y	Y	CRACKING	POOR	PATCH	A	\$9,754
649	8/24/2021	4	CARIBE POINT	S. CARIBE PL	DEAD END	Minor/Residential	0.06	23	69	ASPHALT	Y	N	CRACKING	POOR	PATCH	A	\$6,214
653	8/24/2021	4	SINGLEY AVE	COMMERCE ST	DEAD END	Minor/Residential	0.12	20	124	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$11,180
654	8/24/2021	4	TEGARDEN RD	EAST PASS RD	COMMERCE ST	Minor/Residential	0.12	23	148	ASPHALT	Y	N		POOR	LEVEL. CURB/GUTTER ON SHORT SECTION	A	\$13,308
655	8/24/2021	4	MARY RUTH DR	COMMERCE ST	DEAD END	Minor/Residential	0.21	24	265	ASPHALT	Y	Y		POOR	WATER RUNNING FROM UNDERNEATH ASPHALT. SEVERE DAMAGE TO PAVEMENT, CAPTURE WATER AND PATCH	A	\$23,822
656	8/24/2021	4	NANCY PLACE	MARY RUTH DR	WASHINGTON AVE	Minor/Residential	0.09	24	121	ASPHALT	Y	Y		POOR	WATER LEAK. PATCH	A	\$10,882
657	8/24/2021	4	WASHINGTON AVE	BLOW FLY INN	E. PASS RD	Minor/Residential	0.37	20	397	ASPHALT	N	N	CRACKING	POOR	LEVEL	A	\$35,762
658	8/24/2021	4	COLLEGE ST	WASHINGTON AVE	COWAN RD	Minor/Residential	0.27	19	268	ASPHALT	N	N		POOR		A	\$24,139
659	8/24/2021	4	BRIDGE ST	E PASS RD	W PINE ST	Minor/Residential	0.27	22	314	ASPHALT	N	N		POOR		A	\$28,251
661	8/24/2021	4	SPRING ST	COWAN RD	MONET ST	Minor/Residential	0.18	18	173	ASPHALT	N	N		POOR		A	\$15,543
663	8/24/2021	4	BROWN ST	MAGNOLIA ST	SWITZER RD	Minor/Residential	0.19	20	200	ASPHALT	Y	N		POOR		A	\$18,011
664	8/24/2021	4	LINDH RD	SWITZER RD	EAST PASS RD	Minor/Residential	0.34	21	385	ASPHALT	N	Y		POOR		A	\$34,661
665	8/24/2021	4	BRADFORD DR	LINDH RD	BROWN ST	Minor/Residential	0.21	24	268	ASPHALT	Y	N		POOR	MILL NEXT TO GUTTER	A	\$24,094
666	8/24/2021	4	HAND DR	LINDH RD	BROWN ST	Minor/Residential	0.21	24	267	ASPHALT	Y	N	CRACKING	POOR		A	\$24,006
668	8/24/2021	4	PINE ST	MAGNOLIA ST	SWITZER RD	Minor/Residential	0.39	20	419	ASPHALT	N	N		POOR		A	\$37,686
670	8/24/2021	4	GLENDALE PL	JOHN EVANS DR	SWITZER RD	Minor/Residential	0.29	25	383	CONCRETE	Y	Y		POOR	CLEAN AND SEAL JOINTS AND CRACKS. PATCH CONCRETE. OVERLAY	A	\$34,503
671	8/24/2021	4	HARBOR POINT DR	BEARDS COVE DR	DEAD END	Minor/Residential	0.05	22	59	ASPHALT	Y	Y		POOR	PATCH	A	\$5,293
673	8/24/2021	4	JOHN EVANS DR	SWITZER RD	BEARDS COVE DR	Minor/Residential	0.25	22	296	ASPHALT	N	N		POOR		A	\$26,599
674	8/24/2021	4	PARK VIEW PLACE	SWITZER RD	DEAD END	Minor/Residential	0.06	25	76	CONCRETE	Y	N	SEVER CRACKING	POOR	LEVEL, THEN OVERLAY	A	\$6,869
678	8/24/2021	4	CYPRESS LN	MAGNOLIA ST	MAGNOLIA ST	Minor/Residential	0.06	25	81	CONCRETE	Y	N	BADLY CRACKED	POOR		A	\$7,307
679	8/24/2021	4	TINSLEY DR	PINE ST	DEAD END	Minor/Residential	0.09	20	99	ASPHALT	N	N		POOR		A	\$8,913
698	8/24/2021	4	HILLCREST RD	OAK POINT DR	OLD LORRAINE RD	Minor/Residential	0.31	23	381	ASPHALT	N	N		POOR		A	\$34,274
700	8/24/2021	4	CLEARVIEW RD	HILLCREST RD	DEAD END	Minor/Residential	0.07	11	41	ASPHALT	N	N		POOR		A	\$3,653
703	8/24/2021	4	TREE LAWN ST	DEAD END	EVANS RD	Minor/Residential	0.28	21	314	ASPHALT	Y	Y	CRACKING	POOR		A	\$28,229
705	8/24/2021	4	RIDGE RD	W TAYLOR RD	DEAD END	Minor/Residential	0.35	22	413	ASPHALT	N	N		POOR		A	\$37,169
706	8/24/2021	4	EASY ST	RIDGE RD	DEAD END	Minor/Residential	0.13	20	134	ASPHALT	N	N		POOR		A	\$12,093
708	8/24/2021	4	CARLENE DR	RIDGE RD	DEAD END	Minor/Residential	0.11	20	112	ASPHALT	N	N		POOR		A	\$10,120
709	8/24/2021	4	BLUFF LN	RIDGE RD	DEAD END	Minor/Residential	0.15	20	159	ASPHALT	N	N		POOR		A	\$14,284
710	8/24/2021	4	WEST TAYLOR RD	RIDGE RD	COWAN RD	Minor/Residential	0.43	22	502	ASPHALT	N	Y		POOR		A	\$45,190
712	8/24/2021	4	CARL LEGETT RD	W TAYLOR RD	DEAD END	Minor/Residential	0.59	24	748	ASPHALT	N	N		POOR		A	\$67,362
719	8/24/2021	4	BAYOU PLACE	SHORELINE LN	DEAD END	Minor/Residential	0.11	24	140	ASPHALT	Y	Y		POOR		A	\$12,574
720	8/24/2021	4	BIRCH CV	BAYOU OAKS LN	DEAD END	Minor/Residential	0.04	24	50	ASPHALT	Y	Y		POOR		A	\$4,538
721	8/24/2021	4	OLD OAK LN	DEAD END	W TAYLOR RD	Minor/Residential	0.44	24	563	ASPHALT	Y	Y		POOR		A	\$50,708
723	8/24/2021	4	SUN TREE LANE	VICTORIA CIR	DEAD END	Minor/Residential	0.09	23	110	CONCRETE	Y	N	BADLY CRACKED	POOR	CLEAN AND SEAL CRACKS, PATCH. OVERLAY	A	\$9,855
724	8/24/2021	4	GREY MONTE CIRCLE	VICTORIA CIR	DEAD END	Minor/Residential	0.05	23	61	CONCRETE	Y	N	BADLY CRACKED	POOR	CLEAN AND SEAL CRACKS, PATCH. OVERLAY	A	\$5,479
726	8/24/2021	4	HONEY SUCKLE LN	VICTORIA CIR	DEAD END	Minor/Residential	0.08	23	103	CONCRETE	Y	N	BADLY CRACKED	POOR	PATCH, CLEAN AND SEAL JOINTS AND CRACKS. OVERLAY	A	\$9,235
728	8/24/2021	4	RAINWOOD CIR	VICTORIA CIR	DEAD END	Minor/Residential	0.07	23	80	CONCRETE	Y	N		POOR	CLEAN AND SEAL JOINTS , PATCH. OVERLAY	A	\$7,210
730	8/24/2021	4	ASHBURY LN	VICTORIA CIR	END OF CONCRETE	Minor/Residential	0.11	23	139	CONCRETE	Y	N	BADLY CRACKED	POOR	CLEAN AND SEAL CRACKS. NEEDS ADDITIONAL PATCHING. OVERLAY	A	\$12,508
758	8/24/2021	4	COURTHOUSE RD	BAYOU CIR	HANGING OAKS CIR	Minor/Residential	0.69	19	701	ASPHALT	N	N		POOR		A	\$63,102
760	8/24/2021	4	HANGING OAKS CIR	COURTHOUSE RD	DEAD END	Minor/Residential	0.09	19	94	ASPHALT	N	N		POOR		A	\$8,468

761	8/24/2021	4	KIMBALL DR	COURTHOUSE RD	DEAD END	Minor/Residential	0.22	23	269	ASPHALT	Y	N		POOR		A	\$24,196	
769	8/24/2021	4	KEYSER LN	COURTHOUSE RD	DEAD END	Minor/Residential	0.27	14	202	ASPHALT	N	N		POOR		A	\$18,190	
772	8/24/2021	4	HARRISON CIR	48TH ST	KENDALL AVE	Minor/Residential	0.38	21	421	ASPHALT	N	N		POOR		A	\$37,870	
775	8/24/2021	4	55TH ST	DEAD END	BAYOU CIR	Minor/Residential	0.51	20	540	ASPHALT	N	N		POOR		A	\$48,572	
777	8/24/2021	4	SOUTH VISTA DR	WASHINGTON AVE	VISTA CIR	Minor/Residential	0.52	27	747	ASPHALT	N	N		POOR		A	\$67,249	
778	8/24/2021	4	VISTA CIRCLE	S VISTA DR	S VISTA DR	Minor/Residential	0.23	18	219	ASPHALT	N	N		POOR		A	\$19,722	
783	8/24/2021	4	56TH ST	KENDALL AVE	DEAD END	Minor/Residential	0.14	20	150	ASPHALT	N	N		POOR		A	\$13,467	
784	8/24/2021	4	QUINCY AVE	BAYOU CIR	50TH ST	Minor/Residential	0.49	20	527	ASPHALT	N	N		POOR		A	\$47,433	
789	8/24/2021	4	LOCUST ST	CHAMBERLAN AVE	WASHINGTON AVE	Minor/Residential	0.17	20	183	ASPHALT	N	N	BADLY CRACKED	POOR		A	\$16,444	
791	8/24/2021	4	NORRIS AVE	54TH ST	52ND ST	Minor/Residential	0.27	22	317	ASPHALT	N	N	BADLY CRACKED	POOR		A	\$28,545	
793	8/24/2021	4	EAST 52ND ST	BAYOU CIR	52ND ST	Minor/Residential	0.28	20	294	ASPHALT	N	N		POOR	LEVEL	A	\$26,441	
794	8/24/2021	4	53RD CIR	BAYOU CIR	BAYOU CIR	Minor/Residential	0.33	20	350	ASPHALT	N	N		POOR		A	\$31,509	
801	8/24/2021	4	29TH ST	HEWES AVE	B AVE	Minor/Residential	0.12	17	106	ASPHALT	N	N		POOR		A	\$9,581	
802	8/24/2021	4	B AVE	DEAD END	29TH ST	Minor/Residential	0.08	15	63	ASPHALT	N	N		POOR		A	\$5,686	
803	8/24/2021	4	30TH ST	HEWES AVE	A AVE	Minor/Residential	0.07	18	71	ASPHALT	N	N		POOR		A	\$6,404	
804	8/24/2021	4	31ST ST	HEWES AVE	DEAD END	Minor/Residential	0.51	21	566	ASPHALT	N	N		POOR		A	\$50,923	
805	8/24/2021	4	F AVE	PASS RD	DEAD END	Minor/Residential	0.43	21	485	ASPHALT	N	N		POOR		A	\$43,636	
806	8/24/2021	4	29TH ST	DEAD END	HANCOCK AVE	Minor/Residential	0.36	19	360	ASPHALT	N	N		POOR		A	\$32,434	
812	8/24/2021	4	32ND ST	HANCOCK AVE	TEXAS ST	Minor/Residential	0.17	23	213	ASPHALT	Y	N		POOR	MILL NEXT TO GUTTER	A	\$19,140	
816	8/24/2021	4	EVANS AVE	E RAILROAD ST	TEXAS AVE	Minor/Residential	0.38	17	347	ASPHALT	N	N		POOR	PATCH	A	\$31,261	
824	8/24/2021	4	28TH ST	OAK AVE	DEAD END	Minor/Residential	0.21	18	202	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$18,197	
826	8/24/2021	4	30 1/2 ST	F AVE	DEAD END	Minor/Residential	0.04	18	40	ASPHALT	N	N		POOR		A	\$3,589	
827	8/24/2021	4	32ND ST	DEAD END	HEWES AVE	Minor/Residential	0.42	20	452	ASPHALT	N	N		POOR		A	\$40,640	
834	8/24/2021	4	D AVE	PASS RD	30TH ST	Minor/Residential	0.27	22	318	ASPHALT	N	N		POOR		A	\$28,585	
835	8/24/2021	4	30TH ST	DEAD END	DEAD END	Minor/Residential	0.15	18	146	ASPHALT	N	N		POOR	PATCH, LEVEL	A	\$13,183	
Sub-Total Minor/Residential							18.57										\$1,873,023	
WARD 4- TOTAL ALL ROADS							20.99										\$2,124,404	

WARD 5

Report No	Date	Ward	Street Name	From	To	Street Classification	Length (Mi)	Width	Tons (1.5" Thickness)	Type	Curb Gutter	Sidewalk	Surface Remarks	Surface Rating	Remarks	Repair Option	Estimated Cost
Minor/Residential																	
1198	8/24/2021	5&7	DAVID ST	COMMUNITY RD	KLIEN RD	Minor/Residential	0.52	26	723	ASPHALT	Y	N		POOR	PARTIAL CURB/GUTTER	A	\$65,101
1200	8/24/2021	5	PAMELA DR	CLEVE ST	DAVID ST	Minor/Residential	0.19	26	263	ASPHALT	Y	N	CRACKED, GRASS GROWING IN CRACKS	POOR	REPAIR GUTTER, MILL NEXT TO GUTTER	A	\$23,670
1201	8/24/2021	5	RUSSELL ST	KLIEN RD	PAMELA DR	Minor/Residential	0.14	26	197	ASPHALT	Y	N	CRACKED, GRASS GROWING IN CRACKS	POOR	REPAIR GUTTER, MILL NEXT TO GUTTER	A	\$17,753
1202	8/24/2021	5	KATHY ST	KLIEN ST	PAMELA DR	Minor/Residential	0.12	26	162	ASPHALT	Y	N	CRACKED, GRASS GROWING IN CRACKS	POOR	REPAIR GUTTER, MILL NEXT TO GUTTERS	A	\$14,560
1204	8/24/2021	5	DEANNA ST	KLIEN RD	DAVID ST	Minor/Residential	0.28	24	363	ASPHALT	Y	N		POOR	PATCH, LEVEL, REPAIR GUTTER	A	\$32,639
1206	8/24/2021	5	GARY ST	DEAD END	DAVID ST	Minor/Residential	0.56	23	684	ASPHALT	Y	N		POOR	PATCH	A	\$61,580
1212	8/24/2021	5	BEN DR	JAMES DR	DEAD END	Minor/Residential	0.43	24	551	ASPHALT	Y	N		POOR		A	\$49,554
1215	8/24/2021	5	PHYLISS DR	JAMES DR	BEN DR	Minor/Residential	0.22	24	278	ASPHALT	Y	N		POOR	REPAIR GUTTER	A	\$25,056
1219	8/24/2021	5	TANNER RD	DEAD END	DEDEAUX RD	Minor/Residential	0.24	20	260	ASPHALT	N	N		POOR		A	\$23,422
291	8/24/2021	5	S. SHIRLEY DR	DEBRA DR	DEAD END	Minor/Residential	0.09	24	113	ASPHALT	Y	N		POOR		A	\$10,212
689	8/24/2021	5	GOLDIN LN	SEAWAY RD	DEAD END	Minor/Residential	0.21	24	263		N	N		POOR	INDUSTRIAL ROAD	C	\$23,704
690	8/24/2021	5	WHITE RD	SEAWAY RD	FASTWAY LN	Minor/Residential	0.18	24	227	ASPHALT	N	N	CRACKING	POOR		B	\$20,466
691	8/24/2021	5	FASTWAY LN	WHITE RD	DEAD END	Minor/Residential	0.35	24	445	ASPHALT	N	N	CRACKING	POOR	PATCH	A	\$40,014
692	8/24/2021	5	LARKIN SMITH DR	SEAWAY RD	DEAD END	Minor/Residential	0.68	23	835	ASPHALT	N	N		POOR		A	\$75,143
694	8/24/2021	5	GLASCOCK DR	DEAD END	SOUTH PARK DR	Minor/Residential	0.98	24	1,255	ASPHALT	N	N	CRACKING	POOR		A	\$112,967
695	8/24/2021	5	SOUTH PARK DR	DEAD END	SEAWAY RD	Minor/Residential	0.39	23	473	ASPHALT	N	N		POOR	PATCH	A	\$42,580
736	8/24/2021	5	BRITTANY CT	E TAYLOR RD	DEAD END	Minor/Residential	0.11	23	137	ASPHALT	Y	N		POOR	PATCH, LEVEL	A	\$12,336
745	8/24/2021	5	YORKSHIRE PARKWAY	PARK DR	DOVER DR	Minor/Residential	0.30	23	366	ASPHALT	Y	N		POOR	PATCH, LEVEL	A	\$32,965
751	8/24/2021	5	OLD LORRAINE RD	MORNING SIDE DR	DOLPHIN DR	Minor/Residential	0.35	23	434	ASPHALT	N	N		POOR		A	\$39,052
753	8/24/2021	5	CREEL CR	OLD LORRAINE RD	OLD LORRAINE RD	Minor/Residential	0.56	19	567	ASPHALT	N	N		POOR	PATCH	A	\$51,007
476	8/24/2021	5&6	TODD DR	FRANKLIN AVE	TANDY DR	Minor/Residential	0.43	23	529	ASPHALT	Y	N	SECTIONS BADLY CRACKED	POOR	PATCH	A	\$47,577
478	8/24/2021	5&6	TANDY DR	E TANDY	SHARP BLVD	Minor/Residential	0.64	23	780	ASPHALT	Y	N		POOR	CLEAN AND REPAIR GUTTER	A	\$70,221
479	8/24/2021	5	SHARP BLVD	TANDY DR	DEDEAUX RD	Minor/Residential	0.61	23	742	ASPHALT	Y	N	SEVERLY CRACKED	POOR	SEVERLY CRACKED IN PLACE, PATCH	A	\$66,772
501	8/24/2021	5	FRANKLIN AVE	DEDEAUX RD	WOOLMARKET ST	Minor/Residential	0.32	23	389	ASPHALT	Y	N	CRACKING RAVELING	POOR	PATCH, CLEAN AND REPAIR GUTTERS	A	\$34,989
505	8/24/2021	5	CORA CIRCLE	TANDY DR	DEAD END	Minor/Residential	0.11	23	139	ASPHALT	Y	N		POOR	PATCH	A	\$12,517
506	8/24/2021	5	EAST BAY TREE DR	SHARP BLVD	WARREN DR	Minor/Residential	0.41	23	500	ASPHALT	Y	Y	SEVERLY CRACKED	POOR	PATCH, LEVEL	A	\$44,989
507	8/24/2021	5	WARREN DR	EAST BAY TREE DR	DEAD END	Minor/Residential	0.20	23	246	ASPHALT	Y	Y	CRACKED	POOR		A	\$22,164
509	8/24/2021	5	BAY TREE DR	WARREN DR	SHARP BLVD	Minor/Residential	0.16	23	192	ASPHALT	Y	Y	SEVERLY CRACKED	POOR	PATCH, LEVEL	A	\$17,255
513	8/24/2021	5	ROBERT DR	LYNN AVE	DEAD END	Minor/Residential	0.22	23	264	ASPHALT	Y	N		POOR		A	\$23,767
514	8/24/2021	5	FORTSON ST	JACKSON ST	DEAD END	Minor/Residential	0.23	23	284	ASPHALT	Y	N	SEVERLY CRACKED	POOR		A	\$25,516
515	8/24/2021	5	HALSEL ST	JACKSON ST	DEAD END	Minor/Residential	0.23	23	283	ASPHALT	Y	N		POOR	MILL NEXT TO GUTTER	A	\$25,455
516	8/24/2021	5	KNOX ST	JACKSON ST	DEAD END	Minor/Residential	0.23	23	283	ASPHALT	Y	N		POOR	MILL NEXT TO CURB	A	\$25,492

523	8/24/2021	5	LEHMANN CT	DEDE DR	DEAD END	Minor/Residential	0.05	23	57	ASPHALT	Y	Y	CRACKED	POOR		A	\$5,104	
526	8/24/2021	5	STEWART RD	DEAD END	DEDEAUX RD	Minor/Residential	0.35	23	426	ASPHALT	N	N		POOR	PATCH	A	\$38,334	
251	8/24/2021	5&7	N. WILSON BLVD	DEDEAUX RD	KLEIN RD	Minor/Residential	1.09	18	1,049	ASPHALT	Y	N	CRACKING	POOR	2 / 18' LANES, PATCH	A	\$94,428	
254	8/24/2021	5	ESTES ST	N WILSON BLVD	KLIEN RD	Minor/Residential	0.14	23	169	ASPHALT	Y	N		POOR		A	\$15,240	
255	8/24/2021	5	DARBY ST	LEGG DR	N KERN ST	Minor/Residential	0.17	27	252	ASPHALT	Y	N		POOR	LEVEL	A	\$22,639	
257	8/24/2021	5	CARNES ST	N WILSON BLVD	KLIEN RD	Minor/Residential	0.11	24	141	ASPHALT	Y	N		POOR	REPAIR GETTER, PATCH	A	\$12,706	
258	8/24/2021	5	BEESON ST	KLEIN RD	N WILSON BLVD	Minor/Residential	0.08	26	106	ASPHALT	Y	N		POOR	REPAIR GUTTER	A	\$9,528	
263	8/24/2021	5	GRAHAM ST.	KLIEN RD	N WILSON BLVD	Minor/Residential	0.17	26	233	ASPHALT	Y	N		POOR	REPAIR GUTTER	A	\$21,001	
266	8/24/2021	5	GAHAN DR.	DARBY ST	DARBY ST	Minor/Residential	0.36	23	444	ASPHALT	Y	N		POOR	PATCH, REPAIR GUTTERS	A	\$39,940	
267	8/24/2021	5	CONNIE DR	DARBY ST	DARE DR	Minor/Residential	0.21	23	257	ASPHALT	Y	N		POOR	PATCH, REPAIR GUTTER	A	\$23,105	
268	8/24/2021	5	DARE RD	KLIEN RD	DARBY ST	Minor/Residential	0.21	23	261	ASPHALT	Y	N		POOR	PATCH, REPAIR CURB	A	\$23,485	
270	8/24/2021	5	NORTH KERNS DR	DARBY ST	KLIEN RD	Minor/Residential	0.21	24	274	ASPHALT	Y	N		POOR	REPAIR CURB	A	\$24,671	
271	8/24/2021	5	S. KERNS DR	DARBY ST	DEDEAUX RD	Minor/Residential	0.29	30	458	ASPHALT	Y	N		POOR	LEVEL, REPAIR CURB	A	\$41,253	
272	8/24/2021	5	TERA CT	S KERN DR	DEAD END	Minor/Residential	0.05	23	61	ASPHALT	Y	N		POOR	REPAIR GUTTER	A	\$5,460	
275	8/24/2021	5	EDWARDS DR	JANELLE DR	S. KERNS DR	Minor/Residential	0.14	23	166	ASPHALT	Y	N		POOR	MILL 6' FROM GUTTER EDGE, PATCH, REPAIR GUTTER	A	\$14,908	
276	8/24/2021	5	JANELLE DR	DARBY ST	DEDEAUX RD	Minor/Residential	0.40	23	492	ASPHALT	Y	N		POOR	REPAIR GUTTER, LEVEL	A	\$44,264	
277	8/24/2021	5	LYNN CT	JANELLE DR	DEAD END	Minor/Residential	0.09	24	114	ASPHALT	Y	N		POOR	LEVEL	A	\$10,215	
278	8/24/2021	5	EUGENE DR	JANELLE DR	BEVERLY DR	Minor/Residential	0.24	24	311	ASPHALT	Y	N		POOR	MILL 6' NEXT TO CURB	A	\$28,034	
280	8/24/2021	5	BEVERLY DR	MORRIS DR	DEAD END	Minor/Residential	0.10	20	111	ASPHALT	Y	N		POOR		A	\$9,980	
282	8/24/2021	5	CHASTITY DR	EUGENE DR	EUGENE DR	Minor/Residential	0.23	24	288	ASPHALT	Y	N		POOR	REPAIR CURB, PATCH	A	\$25,916	
283	8/24/2021	5	TERRI RD	EUGENE DR	DEDEAUX RD	Minor/Residential	0.13	19	131	ASPHALT	N	N		POOR	PATCH	A	\$11,813	
284	8/24/2021	5	DARBY CIR	DARBY ST	DARBY ST	Minor/Residential	0.05	21	54	ASPHALT	Y	N		POOR	REPAIR GUTTER, PATCH	A	\$4,903	
287	8/24/2021	5	LEE CT	LEGG DR	DEAD END	Minor/Residential	0.07	23	85	ASPHALT	Y	N		POOR	REPAIR GUTTER, PATCH	A	\$7,656	
288	8/24/2021	5	ARTHUR CT	LEGG DR	DEAD END	Minor/Residential	0.07	23	85	ASPHALT	Y	N		POOR		A	\$7,648	
289	8/24/2021	5	MICHAEL CT	LEGG DR	DEAD END	Minor/Residential	0.07	23	85	ASPHALT	Y	N		POOR	REPAIR GUTTER	A	\$7,648	
290	8/24/2021	5	DEBRA DR	LEGG DR	DEAD END	Minor/Residential	0.05	23	65	ASPHALT	Y	N		POOR	REPAIR GUTTERS, PATCH	A	\$5,871	
291	8/24/2021	5	S. SHIRLEY DR	DEBRA DR	DEAD END	Minor/Residential	0.09	24	113	ASPHALT	Y	N		POOR		A	\$10,212	
292	8/24/2021	5	DEBRA DR.	SHIRLEY DR	LEGG DR	Minor/Residential	0.20	24	252	ASPHALT	Y	N		POOR	REPAIR GUTTER	A	\$22,669	
293	8/24/2021	5	BEVERLY DR	DEAD END	KLEIN RD	Minor/Residential	0.24	24	313	ASPHALT	Y	N		POOR	REPAIR GUTTER	A	\$28,171	
294	8/24/2021	5	PATRICIA DR	MICHELLE DR	BEVERLY DR	Minor/Residential	0.12	23	153	ASPHALT	Y	N		POOR	REPAIR GUTTER, PATCH	A	\$13,754	
295	8/24/2021	5	MICHELLE DR	BEVERLY DR	LEGG DR	Minor/Residential	0.13	23	157	ASPHALT	Y	N		POOR		A	\$14,153	
297	8/24/2021	5	NEW HAVEN CT	KLEIN RD	DEAD END	Minor/Residential	0.08	24	107	ASPHALT	Y	N		POOR		A	\$9,600	
299	8/24/2021	5	TRIPPE RD	THREE RIVERS RD	END	Minor/Residential	0.10	13	68	ASPHALT	N	N		POOR	PATCH, CLIPP SHLD	A	\$6,090	
10/1/2021		5	BRIARSTONE PL	OLD COWAN	OLD COWAN	Minor/Residential		20	3,100	ASPHALT	Y	Y	OXIDIZED, CRACKING	POOR	MILL AT CURB, OVERLAY	A	\$279,000	
Sub-Total Minor/Residential							16.78											\$2,129,896
Total Ward 5							16.78											\$2,129,896

WARD 6

Report No	Date	Ward	Street Name	From	To	Street Classification	Length (Mi)	Width	Tons (1.5" Thickness)	Type	Curb Gutter	Sidewalk	Surface Remarks	Surface Rating	Remarks	Repair Option	Estimated Cost
	10/1/2021	6	DEDEAUX ROAD	HWY 605	DEDE DRIVE	Minor Arterial	2.10	24	2,750	ASPHALT	N	N		POOR		B	\$1,800,000
	10/28/2021	6	LORRAINE ROAD	WEST DEDEAUX ROAD	LORRAINE ROAD	Collector	0.52	24	662	ASPHALT	N	N		POOR		B	\$100,000
Total Ward 6																	\$1,900,000

WARD 7

Report No	Date	Ward	Street Name	From	To	Street Classification	Length (Mi)	Width	Tons (1.5" Thickness)	Type	Curb Gutter	Sidewalk	Surface Remarks	Surface Rating	Remarks	Repair Option	Estimated Cost
Collector																	
91	8/24/2021	7	JOHN CLARK RD	NUGENT	CITY LIMITS	Collector	0.76	24	967	ASPHALT	N	N		POOR		A	\$87,061
160	8/24/2021	7	ONEAL RD	US 49	FLAT BRANCH BRID	Collector	1.00	40	2,125	ASPHALT	Y	N		POOR		A	\$191,278
Sub-Total Collector																	\$278,339
Minor/Residential																	
4	8/24/2021	7	LANDRUM LN	BEULAH CHURCH RD	S SWAN RD	Minor/Residential	0.18	10	95	ASPHALT	N	N		POOR		A	\$8,580
9	8/24/2021	7	SAUCIER LANE	BEULAH CHURCH RD	DEAD END	Minor/Residential	0.18	12	118	ASPHALT	N	N		POOR	SOME CRACKING NOTED	A	\$10,628
13	8/24/2021	7	H PAGE RD	S SWAN RD	DEAD END	Minor/Residential	0.24	17	218	ASPHALT	N	N		POOR	NO STRIPE PAVEMENT BREAKING UP	A	\$19,576
25	8/24/2021	7	OLD HWY 49	S SWAN RD	HWY 53	Minor/Residential	0.51	22	593	ASPHALT	N	N		POOR	SETTLING OVER DRAINAGE PIPE NEAR CHURCH ST.	A	\$53,389
26	8/24/2021	7	EAST SIDE AVE	S SWAN	3RD STREET	Minor/Residential	0.33	18	320	ASPHALT	N	N		POOR		A	\$28,833
29	8/24/2021	7	S SWAN RD	WEST CITY LIMITS	OLD HWY 49	Minor/Residential	0.48	12	308	ASPHALT	N	N		POOR		B	\$298,189
30	8/24/2021	7	S SWAN	OLD HWY 49	US 49	Minor/Residential	0.47	22	554	ASPHALT	N	N		POOR	PATCHING NEEDED	A	\$49,889
32	8/24/2021	7	OLD HWY 49	S SWAN RD	DUCKWORTH	Minor/Residential	0.78	22	916	ASPHALT	N	Y		POOR	SIDEWALKS IN FRONT OF LYMAN ELEMENTARY SCHOOL	A	\$82,432
43	8/24/2021	7	GREEN GLADE DR	DEAD END	OLD HWY 49	Minor/Residential	0.28	24	357	ASPHALT	Y	Y		POOR		A	\$32,097
44	8/24/2021	7	WHEATON CV	OLD HWY 49	DEAD END	Minor/Residential	0.11	23	136		Y	N	POT HOLE VISIBLE	POOR		A	\$12,237

46	8/24/2021	7	TOURIEL RD	US 49	DEAD END	Minor/Residential	0.28	19	285	ASPHALT	N	N	CONSTRUCTION DAMAGE	POOR	EAST END HAS SEVERE DAMAGE TO ROADWAY CAUSED BY CONSTRUCTION ACTIVITY RECOMMEND REBUILDING BASE AND OVERLAYING.	B	\$276,223	
49	8/24/2021	7	REMINGTON DR	THREE RIVERS RD	THREE RIVERS RD	Minor/Residential	0.41	24	522		Y	Y		POOR	LAP ASPHALT INTO GUTTER	A	\$46,975	
56	8/24/2021	7	WOODLAND DR	DUCKWORTH RD	END	Minor/Residential	0.21	21	237	ASPHALT	N	N		POOR	ROAD HAS BEEN WIDENED	A	\$21,368	
57	8/24/2021	7	BRAYTON BLVD	DUCKWORTH RD	DEAD END	Minor/Residential	0.48	23	589	ASPHALT	Y	Y	EP CRACKING	POOR			\$53,005	
61	8/24/2021	7	TARA HILLS CIRCLE	TARA HILLS DR	TARA HILLS DR	Minor/Residential	0.31	24	392	ASPHALT	Y	Y	GROUND WATER	POOR	PATCH, RESURFACE	A	\$35,306	
62	8/24/2021	7	WIND ROSE CR	DUCKWORTH RD	AUTUMN CHASE	Minor/Residential	0.73	24	933	ASPHALT	Y	Y	HOLDS WATER NEXT TO GUTTER	POOR		A	\$83,933	
78	8/24/2021	7	MOSSWOOD DR	JORDAN PL	GLENWOOD PL	Minor/Residential	0.07	24	87	CONCRETE	Y	Y	BADLY CRACKED	POOR	REPAIR OPTION - PATCH CONCRETE, CLEAN JOINTS AND SEAL. OVERLAY	A	\$7,791	
79	8/24/2021	7	GLENWOOD PL	ONEAL RD	CREEKWOOD CV	Minor/Residential	0.21	24	271	CONCRETE	Y	Y	CRACKED	POOR	PATCH, CLEAN JOINTS AND SEAL. OVERLAY	A	\$24,388	
86	8/24/2021	7	BEECHWOOD CV	WIND ROSE CIR	DEAD END	Minor/Residential	0.05	23	62	ASPHALT	Y	Y		POOR	NEEDS PATCHING	A	\$5,566	
88	8/24/2021	7	OLD HWY 49	DUCKWORTH RD	JOHN CLARK RD	Minor/Residential	0.56	22	661	ASPHALT	N	N		POOR		A	\$59,524	
92	8/24/2021	7	QUAIL RIDGE RD	JOHN CLARK RD	HERRING RD	Minor/Residential	0.75	20	804	ASPHALT	N	N	CRACKING	POOR		A	\$72,333	
93	8/24/2021	7	HERRING RD	QUAIL RIDGE RD	ROBINSON RD	Minor/Residential	0.47	14	354	ASPHALT	N	N		POOR		B	\$342,938	
94	8/24/2021	7	DOVE DR	QUAIL RIDGE RD	DEAD END	Minor/Residential	0.13	20	134	ASPHALT	N	N		POOR		A	\$12,100	
95	8/24/2021	7	MALLARD DR	QUAIL RIDGE RD	DEAD END	Minor/Residential	0.25	20	270		N	N		POOR		A	\$24,344	
97	8/24/2021	7	BOB WHITE DR	QUAIL RIDGE RD	DEAD END	Minor/Residential	0.11	20	112	ASPHALT	N	N		POOR		A	\$10,096	
101	8/24/2021	7	SWEETWATER TR	JOHN CLARK RD	DEAD END	Minor/Residential	0.25	24	317	ASPHALT	N	N		POOR		A	\$28,502	
108	8/24/2021	7	SALISBURY RD	ROBINSON RD	DEAD END	Minor/Residential	0.23	22	271	ASPHALT	N	N		POOR		A	\$24,391	
Sub-Total Minor/Residential							9.08											\$1,724,633
Total Ward 7							9.08											\$2,002,972

SUMMARY:

WARD 1	\$2,024,913
WARD 2	\$1,587,887
WARD 3	\$2,002,093
WARD 4	\$2,124,404
WARD 5	\$2,129,896
WARD 6	\$1,900,000
WARD 7	\$2,002,972
	\$13,772,166

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 APPROVING ALLOCATION OF ARPA FUNDS FOR WATER AND SEWER INFRASTRUCTURE IMPROVEMENTS ASSOCIATED WITH PAVING PROJECTS APPROVED BY CITY GOVERNING AUTHORITY TO ACCOMPANY AND BE USED WITH BUDGET AMENDMENT #6 ADOPTED ON OCTOBER 19, 2021, RELATED TO TRANSFER OF CERTAIN ARPA FUNDS, AND FOR RELATED PURPOSES

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

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

WHEREAS, such funds were to be distributed by the Federal Government in two (2) tranches; and

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

WHEREAS, the City of Gulfport, Mississippi previously issued \$45.8 million in series 2021 special obligation bonds for infrastructure and capital improvements (internet sales tax pledged to pay the bonds), and the City’s Governing Authority on October 19, 2021, approved the use of a portion of the bond funds in the amount of \$13,772,166.00 to go toward what has been generally referred to as MIMA (“Mississippi Infrastructure Modernization Act of 2018”) bond funded street paving projects in the City; and

WHEREAS, the City’s Governing Authority adopted a Motion during its regular meeting on October 19, 2021, to appropriate the bond funds for “MIMA paving projects” for various specific projects submitted to the Governing Authority, which Motion was referred to as “Budget Amendment # 5,” and which budget amendment approved the transfer of the stated \$13,772,166.00 to the Public Works Capital Improvements MIMA Bond Money Fund Account; and

WHEREAS, the City’s Governing Authority further on October 19, 2021, adopted a Motion during its regular meeting that date to authorize use of up to \$3,000,000 of the aforesaid ARPA funds for needed water and sewer infrastructure repairs/improvements associated with any of the paving projects identified in the paving list approved by the Governing Authority (referred to as the “2021 Paving List”), which Motion was referred to as “Budget Amendment # 6,” and which budget amendment approved the transfer of the stated \$3,000,000 in ARPA monies to the Public Works Capital Improvements Fund for this purpose.

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 monies transferred from the City’s special ARPA Fund Account to the Public Works Capital Improvements Fund Account by action of the City’s Governing Authority on October 19, 2021, in the amount of \$3,000,000 is hereby approved to be used for water and sewer improvements/work required or needed in conjunction with the paving of streets undertaken in accordance with the 2021 Paving List approved by the City’s Governing Authority, which may be amended or supplemented from time to time.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL TO APPROVE USE OF MIMA BOND PROCEEDS AS NEEDED FOR CERTAIN PUBLIC IMPROVEMENTS PROJECTS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi previously issued \$45.8 million in series 2021 special obligation bonds for infrastructure and capital improvements (internet sales tax pledged to pay the bonds) associated with the Mississippi Infrastructure Modernization Act of 2018 (“MIMA”), and the City’s Governing Authority on October 19, 2021, approved the use of a portion of the bond funds in the amount of \$13,772,166.00 to go toward what has been generally referred to as the MIMA bond funded street paving projects in the City (in accordance with the approved 2021 “Paving List”); and

WHEREAS, the City previously was awarded federal funds in excess of \$19,000,000 by way of a “BUILD Grant” for the “Interconnecting Gulfport Project,” a project that will construct new roadways along with various street improvements to connect Poole Street/Airport Road and Creosote Road (south of Interstate 10) with Daniel Boulevard (north of Interstate 10); and

WHEREAS, the City’s Governing Authority does hereby approve the use of the aforesaid MIMA bond proceeds not associated with the street paving project to go toward and be used for the “Interconnecting Gulfport Project” that may be required or needed therewith, to include any required or needed match/contribution associated with the grant.

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 proceeds from the previously-issued \$45.8 million in series 2021 special obligation bonds for infrastructure and capital improvements (internet sales tax pledged to pay the bonds) associated with the Mississippi Infrastructure Modernization Act of 2018 (“MIMA”) are hereby approved for use with the “Interconnecting Gulfport Project” as may be required or needed and to include any required or needed match/contribution associated with the grant on this project.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING “PROJECT PARTNERSHIP AGREEMENT” WITH THE DEPARTMENT OF THE ARMY ASSOCIATED WITH A PROJECT GENERALLY REFERRED TO AS THE “FOREST HEIGHTS LEVEE IMPROVEMENTS” PROJECT, AUTHORIZING EXECUTION OF THE SAME, AND FOR RELATED PURPOSES

WHEREAS, on December 27, 2020, President Donald Trump signed into law the Consolidated Appropriations Act, 2021 (Public Law 116-260) which, among other things, appropriated funding for the U.S. Army Corps of Engineers (USACE), including allocation of monies for a project that was specifically funded in January 2021 as part of the “Mississippi Coastal Improvement Program for Hancock, Harrison, and Jackson Counties, Mississippi” (MsCIP) and which is generally referred to and identified as the “Forest Heights Levee Improvements” project; and

WHEREAS, while the Federal Government has heretofore allocated monies in excess of \$12,000,000 toward this project, which such funds will be directly allocated to the USACE for purposes of design, engineering, and construction of the project, such allocation of monies and this project require that the City of Gulfport contribute 35% of the monies ultimately incurred on this project as a “match” on the project, and which contribution is expected to be in excess of \$6,000,000; and

WHEREAS, the USACE will be undertaking this project in two (2) primary phases, the first of which is referred to as “design and engineering” and the second of which will immediately follow completion of the initial phase and be referred to as “construction”; and

WHEREAS, the USACE requires that the “Project Partnership Agreement” between the Department of the Army (of which the USACE is a part) and the City be executed in order for the project to commence, and which will govern the relationship of the parties with respect to pursuit and completion of the project; and

WHEREAS, as part of the City’s efforts to move forward with having the USACE study and design solutions to various flooding concerns in and around the Forest Heights Levee and its nearby communities, and to further pursue and complete construction of the various designed improvements, the Governing Authority finds that execution of the “Project Partnership Agreement” in substantial form as what is attached hereto as Exhibit “A” would be in furtherance of such interests and objectives and in the best interests of the City, with the understanding that the City can only commit itself in this agreement to whatever authority it is given under Mississippi Law.

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 “Project Partnership Agreement” attached hereto as Exhibit “A” be, and the same is approved in substantially the form as presented, subject to its authority as a political subdivision under Mississippi Law, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect 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

PROJECT PARTNERSHIP AGREEMENT
BETWEEN
THE DEPARTMENT OF THE ARMY
AND
CITY OF GULFPORT, MISSISSIPPI
FOR
FORREST HEIGHTS LEVEE IMPROVEMENTS, GULFPORT, MISSISSIPPI
HURRICANE AND STORM DAMAGE RISK REDUCTION PROJECT

THIS AGREEMENT is entered into this ____ day of _____, _____, by and between the Department of the Army (hereinafter the “Government”), represented by the **[INSERT TITLE]** and the City of Gulfport, Mississippi (hereinafter the “Non-Federal Sponsor”), represented by its Mayor.

WITNESSETH, THAT:

WHEREAS, Section 7002(4) of the Water Resources Reform and Development Act of 2014, Public Law 113-121 authorized the Secretary of the Army to carry out the Mississippi Coastal Improvement Program for Hancock, Harrison, and Jackson Counties, Mississippi (MsCIP) in accordance with the MsCIP Comprehensive Plan, and subject to the conditions, described in the Report of the Chief of Engineers dated September 15, 2009 (hereinafter the “Authorized Program”).

WHEREAS, the Government and Non-Federal Sponsor desire to enter into a Project Partnership Agreement for design and construction of the Forrest Heights Levee Improvements, Gulfport, Mississippi Hurricane and Storm Damage Risk Reduction Project located in Harrison County, Mississippi, a separable element of the Authorized Program (hereinafter the “Project”, as defined in Article I.A. of this Agreement);

WHEREAS, Section 103 of the Water Resources Development Act of 1986, Public Law 99-662, as amended (33 U.S.C. 2213), specifies the cost-sharing requirements applicable to the Project;

WHEREAS, 33 U.S.C. 701h authorizes the Government to undertake, at the Non-Federal Sponsor’s full expense, additional work while the Government is carrying out the Project; and

WHEREAS, the Government and the Non-Federal Sponsor have the full authority and capability to perform in accordance with the terms of this Agreement and acknowledge that Section 221 of the Flood Control Act of 1970, as amended (42 U.S.C. 1962d-5b), provides that this Agreement shall be enforceable in the appropriate district court of the United States.

NOW, THEREFORE, the parties agree as follows:

ARTICLE I - DEFINITIONS

A. The term “Project” means the Forrest Heights levee system constructed by the Natural Resources Conservation Service located in Harrison County, Mississippi and annexed into the City of Gulfport in 1994 as subsequently improved by the City of Gulfport and now existing, with improvements to possibly consist of one or more of the following and other improvements that may be determined during the Project: raising approximately 6,500 linear feet of the existing levee section to a crest elevation of 21 feet North Atlantic Vertical Datum of 1988 (NAVD 88); a concrete floodwall on the east side to replace the railroad bed; pump station(s); floodgates; closure structures; crossing ramps; areas to serve as water detention and/or retention areas for containment of rainfall, temporary or otherwise; channel improvements on Turkey Creek as necessary to ensure induced damages do not occur as a result of the levee improvements; and appropriate mitigation with monitoring and adaptive management, if required, as generally described in the MsCIP Comprehensive Plan and Integrated Programmatic Environmental Impact Statement, dated June 2009 with errata sheets dated October 16, 2009, and approved by the Chief of Engineers on September 15, 2009, with such modifications as described in the Engineering Documentation Report that will be developed by the Mobile District for approval by the Division Commander for the South Atlantic Division if the modifications are determined to be within the Chief of Engineers’ discretionary authority.

B. The term “HTRW” means hazardous, toxic, and radioactive wastes, which includes any material listed as a “hazardous substance” (See 42 U.S.C. 9601(14)) regulated under the Comprehensive Environmental Response, Compensation, and Liability Act (hereinafter “CERCLA”) (42 U.S.C. 9601-9675) and any other regulated material in accordance with applicable laws and regulations.

C. The term “construction costs” means all costs incurred by the Government and Non-Federal Sponsor in accordance with the terms of this Agreement that are directly related to design and construction of the Project and cost shared. The term includes, but is not necessarily limited to: the Government’s costs of engineering, design, and construction; the Government’s supervision and administration costs; the Government’s costs of monitoring and adaptive management, if required; the Government’s costs for completing the Engineering Documentation Report, including necessary environmental compliance activities; the Non-Federal Sponsor’s creditable costs for providing real property interests, placement area improvements, and relocations and for providing in-kind contributions, if any; and the costs of historic preservation activities except for data recovery for historic properties. The term does not include any costs for operation, maintenance, repair, rehabilitation, or replacement; HTRW cleanup and response; dispute resolution; participation by the Government and the Non-Federal Sponsor in the Project Coordination Team to discuss significant issues and actions; audits; betterments; additional work; or the Non-Federal Sponsor’s cost of negotiating this Agreement.

D. The term “real property interests” means lands, easements, and rights-of-way, including those required for relocations and borrow and dredged material placement areas. Acquisition of real property interests may require the performance of relocations.

E. The term “relocation” means the provision of a functionally equivalent facility to the owner of a utility, cemetery, highway, railroad, or public facility when such action is required in accordance with applicable legal principles of just compensation. Providing a functionally equivalent facility may include the alteration, lowering, raising, or replacement and attendant demolition of the affected facility or part thereof.

F. The term “placement area improvements” means the improvements required on real property interests to enable the ancillary placement of material that has been dredged or excavated during construction, operation, and maintenance of the Project, including, but not limited to, retaining dikes, wasteweirs, bulkheads, embankments, monitoring features, stilling basins, and de-watering pumps and pipes.

G. The term “functional portion thereof” means a portion of the Project that has been completed and that can function independently, as determined in writing by the District Commander for Mobile District (hereinafter the “District Commander”), although the remainder of the Project is not yet complete.

H. The term “in-kind contributions” means those materials or services provided by the Non-Federal Sponsor that are identified as being integral to the Project by the Division Commander for South Atlantic Division (hereinafter the “Division Commander”). To be integral to the Project, the material or service must be part of the work that the Government would otherwise have undertaken for design and construction of the Project. The in-kind contributions also include any initial investigations performed by the Non-Federal Sponsor to identify the existence and extent of any HTRW that may exist in, on, or under real property interests required for the Project; however, it does not include HTRW cleanup and response.

I. The term “betterment” means a difference in design or construction of an element of the Project that results from the application of standards that the Government determines exceed those that the Government would otherwise apply to design or construction of that element.

J. The term “fiscal year” means one year beginning on October 1st and ending on September 30th of the following year.

K. The term “Maximum Cost Limit” means the statutory limitation on the total cost of the Authorized Program, as determined by the Government in accordance with Section 902 of the Water Resources Development Act of 1986, as amended, and Government regulations issued thereto.

L. The term “additional work” means items of work related to, but not cost shared as a part of, the Project that the Government will undertake on the Non-Federal Sponsor’s behalf while the Government is carrying out the Project, with the Non-Federal Sponsor responsible for all costs and any liabilities associated with such work.

ARTICLE II - OBLIGATIONS OF THE PARTIES

A. In accordance with Federal laws, regulations, and policies, the Government shall undertake design and construction of the Project using funds appropriated by the Congress and funds provided by the Non-Federal Sponsor. In carrying out its obligations under this Agreement, the Non-Federal Sponsor shall comply with all requirements of applicable Federal laws and implementing regulations. The Government shall not issue the solicitation for the first construction contract until the Government completes the necessary environmental compliance activities.

B. The Non-Federal Sponsor shall contribute 35 percent of construction costs, as follows:

1. In accordance with Article III, the Non-Federal Sponsor shall provide the real property interests, placement area improvements, and relocations required for construction, operation, and maintenance of the Project. If the Government determines that the Non-Federal Sponsor's estimated credits for real property interests, placement area improvements, and relocations will exceed 35 percent of construction costs, the Government, in its sole discretion, may acquire any of the remaining real property interests, construct any of the remaining placement area improvements, or perform any of the remaining relocations with the cost of such work included as a part of the Government's cost of construction. Nothing in this provision affects the Non-Federal Sponsor's responsibility under Article IV for the performance and costs of any cleanup and response related thereto.

2. If providing in-kind contributions as a part of its 35 percent cost share, the Non-Federal Sponsor shall obtain all applicable licenses and permits necessary for such work. As functional portions of the work are completed, the Non-Federal Sponsor shall begin operation and maintenance of such work. Upon completion of the work, the Non-Federal Sponsor shall so notify the Government within 30 calendar days and provide the Government with a copy of as-built drawings for the work.

3. After considering the estimated amount of credit that will be afforded to the Non-Federal Sponsor pursuant to paragraphs B.1. and B.2, above, the Government shall determine the estimated amount of funds required from the Non-Federal Sponsor to meet its cost share for the then-current fiscal year. No later than 60 calendar days after receipt of notification from the Government, the Non-Federal Sponsor shall provide the full amount of such funds to the Government in accordance with Article VI.

4. No later than August 1st prior to each subsequent fiscal year, the Government shall provide the Non-Federal Sponsor with a written estimate of the amount of funds required from the Non-Federal Sponsor during that fiscal year to meet its cost share. No later than September 1st prior to that fiscal year, the Non-Federal Sponsor shall provide the full amount of such required funds to the Government in accordance with Article VI.

C. To the extent practicable and in accordance with Federal law, regulations, and policies, the Government shall afford the Non-Federal Sponsor the opportunity to review and

comment on solicitations for contracts, including relevant plans and specifications, prior to the Government's issuance of such solicitations; proposed contract modifications, including change orders; and contract claims prior to resolution thereof. Ultimately, the contents of solicitations, award of contracts, execution of contract modifications, and resolution of contract claims shall be exclusively within the control of the Government.

D. The Government, as it determines necessary, shall undertake actions associated with historic preservation, including, but not limited to, the identification and treatment of historic properties as those properties are defined in the National Historic Preservation Act (NHPA) of 1966, as amended. All costs incurred by the Government for such work (including the mitigation of adverse effects other than data recovery) shall be included in construction costs and shared in accordance with the provisions of this Agreement. If historic properties are discovered during construction and the effect(s) of construction are determined to be adverse, strategies shall be developed to avoid, minimize, or mitigate these adverse effects. In accordance with 54 U.S.C. 312507, up to 1 percent of the total amount authorized to be appropriated for the Project may be applied toward data recovery of historic properties and such costs shall be borne entirely by the Government. In the event that costs associated with data recovery of historic properties exceed 1 percent of the total amount authorized to be appropriated for the Project, in accordance with 54 U.S.C. 312508, the Government will seek a waiver from the 1 percent limitation under 54 U.S.C. 312507 and upon receiving the waiver, will proceed with data recovery at full federal expense. Nothing in this Agreement shall limit or otherwise prevent the Non-Federal Sponsor from voluntarily contributing costs associated with data recovery that exceed 1 percent.

E. When the District Commander determines that construction of the Project, or a functional portion thereof, is complete, within 30 calendar days of such determination, the District Commander shall so notify the Non-Federal Sponsor in writing and the Non-Federal Sponsor, at no cost to the Government, shall operate, maintain, repair, rehabilitate, and replace the Project, or such functional portion thereof. Such activities will generally consist of operating the gates to assure proper working order, removing debris and shoaled sediment from the interior ponding area, cutting the vegetation on the levees to facilitate inspection and to prevent roots from causing weak levee locations, filling rills and repairing damaged revetment, performing regular inspections and maintenance of the levees, floodwall, and pump station(s), and the channel improvements to Turkey Creek. The Government shall furnish the Non-Federal Sponsor with an Operation, Maintenance, Repair, Rehabilitation, and Replacement Manual (hereinafter the "OMRR&R Manual") and copies of all as-built drawings for the completed work.

1. The Non-Federal Sponsor shall conduct its operation, maintenance, repair, rehabilitation, and replacement responsibilities in a reasonable manner compatible with the authorized purpose of the Project and in accordance with applicable Federal laws and specific directions prescribed by the Government in the OMRR&R Manual. The Government and Non-Federal Sponsor shall consult on any subsequent updates or amendments to the OMRR&R Manual.

2. The Government may enter, at reasonable times and in a reasonable manner, upon real property interests that the Non-Federal Sponsor now or hereafter owns or controls to inspect the Project, and, if necessary, to undertake any work necessary to the functioning of the

Project for its authorized purpose. If the Government determines that the Non-Federal Sponsor is failing to perform its obligations under this Agreement and the Non-Federal Sponsor does not correct such failures within a reasonable time after notification by the Government, the Government, at its sole discretion, may undertake any operation, maintenance, repair, rehabilitation, or replacement of the Project. No operation, maintenance, repair, rehabilitation, or replacement by the Government shall relieve the Non-Federal Sponsor of its obligations under this Agreement or preclude the Government from pursuing any other remedy at law or equity to ensure faithful performance of this Agreement.

F. Not less than once each year, the Non-Federal Sponsor shall inform affected interests of the extent of risk reduction afforded by the Project.

G. The Non-Federal Sponsor shall participate in and comply with applicable Federal floodplain management and flood insurance programs.

H. In accordance with Section 402 of the Water Resources Development Act of 1986, as amended (33 U.S.C. 701b-12), the Non-Federal Sponsor shall prepare a floodplain management plan for the Project within one year after the effective date of this Agreement and shall implement such plan no later than one year after completion of construction of the Project. The plan shall be designed to reduce the impacts of future hurricane and storm events in the project area, including but not limited to, addressing those measures to be undertaken by non-Federal interests to preserve the level of hurricane and storm damage risk reduction provided by such work. The Non-Federal Sponsor shall provide an information copy of the plan to the Government.

I. The Non-Federal Sponsor shall publicize floodplain information in the area concerned and shall provide this information to zoning and other regulatory agencies for their use in adopting regulations, or taking other actions, to prevent unwise future development and to ensure compatibility with the Project.

J. The Non-Federal Sponsor shall prevent obstructions or encroachments on the Project (including prescribing and enforcing regulations to prevent such obstructions or encroachments) that might reduce the level of hurricane and storm risk reduction the Project affords, hinder operation and maintenance of the Project, or interfere with the Project's proper function.

K. The Non-Federal Sponsor shall not use Federal program funds to meet any of its obligations under this Agreement unless the Federal agency providing the funds verifies in writing that the funds are authorized to be used for the Project. Federal program funds are those funds provided by a Federal agency, plus any non-Federal contribution required as a matching share therefor.

L. In addition to the ongoing, regular discussions of the parties in the delivery of the Project, the Government and the Non-Federal Sponsor may establish a Project Coordination Team to discuss significant issues or actions. The Government's costs for participation on the Project Coordination Team shall not be included in construction costs that are cost shared but shall be included in calculating the Maximum Cost Limit. The Non-Federal Sponsor's costs for

participation on the Project Coordination Team shall not be included in construction costs that are cost shared and shall be paid solely by the Non-Federal Sponsor without reimbursement or credit by the Government.

M. The Non-Federal Sponsor may request in writing that the Government perform betterments or additional work on behalf of the Non-Federal Sponsor. Each request shall be subject to review and written approval by the Division Commander. If the Government agrees to such request, the Non-Federal Sponsor, in accordance with Article VI.F., must provide funds sufficient to cover the costs of such work in advance of the Government performing the work. In addition, the Non-Federal Sponsor is responsible for providing, at no cost to the Government, any additional real property interests, relocations, and placement area improvements determined by the Government to be required for construction, operation, and maintenance of such work.

ARTICLE III - REAL PROPERTY INTERESTS, PLACEMENT AREA IMPROVEMENTS, RELOCATIONS, AND COMPLIANCE WITH PUBLIC LAW 91-646, AS AMENDED

A. The Government, after consultation with the Non-Federal Sponsor, shall determine the real property interests needed for construction, operation, and maintenance of the Project. The Government shall provide the Non-Federal Sponsor with general written descriptions, including maps as appropriate, of the real property interests that the Government determines the Non-Federal Sponsor must provide for construction, operation, and maintenance of the Project, and shall provide the Non-Federal Sponsor with a written notice to proceed with acquisition. The Non-Federal Sponsor shall acquire the real property interests and shall provide the Government with authorization for entry thereto in accordance with the Government's schedule for construction of the Project. The Non-Federal Sponsor shall ensure that real property interests provided for the Project are retained in public ownership for uses compatible with the authorized purposes of the Project and, in accordance with Article IV.A., that the real property interests are investigated and that HTRW does not exist in, on, or under the real property interests.

B. The Government, after consultation with the Non-Federal Sponsor, shall determine the placement area improvements necessary for construction, operation, and maintenance of the Project, and shall provide the Non-Federal Sponsor with general written descriptions, including maps as appropriate, of such improvements and shall provide the Non-Federal Sponsor with a written notice to proceed with such improvements. The Non-Federal Sponsor shall construct the improvements in accordance with the Government's construction schedule for the Project.

C. The Government, after consultation with the Non-Federal Sponsor, shall determine the relocations necessary for construction, operation, and maintenance of the Project, and shall provide the Non-Federal Sponsor with general written descriptions, including maps as appropriate, of such relocations and shall provide the Non-Federal Sponsor with a written notice to proceed with such relocations. The Non-Federal Sponsor shall perform or ensure the performance of these relocations in accordance with the Government's construction schedule for the Project.

D. To the maximum extent practicable, no later than 30 calendar days after the Government provides to the Non-Federal Sponsor written descriptions and maps of the real property interests, placement area improvements, and relocations required for construction, operation, and maintenance of the Project, the Non-Federal Sponsor may request in writing that the Government acquire all or specified portions of such real property interests, construct placement area improvements, or perform the necessary relocations. If the Government agrees to such a request, the Non-Federal Sponsor, in accordance with Article VI.F., must provide funds sufficient to cover the costs of the acquisitions, placement area improvements, or relocations in advance of the Government performing the work. The Government shall acquire the real property interests, construct the placement area improvements, and perform the relocations, applying Federal laws, policies, and procedures. The Government shall acquire real property interests in the name of the Non-Federal Sponsor except, if acquired by eminent domain, the Government shall convey all of its right, title and interest to the Non-Federal Sponsor by quitclaim deed or deeds. The Non-Federal Sponsor shall accept delivery of such deed or deeds. The Government's providing real property interests, placement area improvements, or performing relocations on behalf of the Non-Federal Sponsor does not alter the Non-Federal Sponsor's responsibility under Article IV for the costs of any cleanup and response related thereto.

E. As required by Sections 210 and 305 of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646, as amended (42 U.S.C. 4630 and 4655), and Section 24.4 of the Uniform Regulations contained in 49 C.F.R. Part 24, the Non-Federal Sponsor assures that (1) fair and reasonable relocation payments and assistance shall be provided to or for displaced persons, as are required to be provided by a Federal agency under Sections 4622, 4623 and 4624 of Title 42 of the U.S. Code; (2) relocation assistance programs offering the services described in Section 4625 of Title 42 of the U.S. Code shall be provided to such displaced persons; (3) within a reasonable period of time prior to displacement, comparable replacement dwellings will be available to displaced persons in accordance with Section 4625(c)(3) of Title 42 of the U.S. Code; (4) in acquiring real property, the Non-Federal Sponsor will be guided, to the greatest extent practicable under State law, by the land acquisition policies in Section 4651 and the provision of Section 4652 of Title 42 of the U.S. Code; and (5) property owners will be paid or reimbursed for necessary expenses as specified in Sections 4653 and 4654 of Title 42 of the U.S. Code.

ARTICLE IV - HTRW

A. The Non-Federal Sponsor shall be responsible for undertaking any investigations to identify the existence and extent of any HTRW regulated under applicable law, that may exist in, on, or under real property interests required for construction, operation, and maintenance of the Project. As specified in Article I.H., these initial investigations performed by the Non-Federal Sponsor to identify the existence and extent of any HTRW that may exist in, on, or under real property interests required for the Project is creditable as an in-kind contribution.

B. In the event it is discovered that HTRW exists in, on, or under any of the real property interests needed for construction, operation, and maintenance of the Project, within 15 calendar

days of such discovery, the Non-Federal Sponsor and the Government, in addition to providing any other notice required by applicable law, shall provide written notice to each other. If HTRW is discovered prior to acquisition, the Non-Federal Sponsor shall not proceed with the acquisition of such real property interests until the parties agree that the Non-Federal Sponsor should proceed. If HTRW is discovered after acquisition of the real property interests, no further Project activities shall proceed until the parties agree on an appropriate course of action.

C. If HTRW is found to exist in, on, or under any required real property interests, the parties shall consider any liability that might arise under applicable laws and determine whether to initiate construction, or if already initiated, whether to continue construction, suspend construction, or terminate construction.

1. Should the parties initiate or continue construction, the Non-Federal Sponsor shall be solely responsible, as between the Government and the Non-Federal Sponsor, for the performance and costs of HTRW cleanup and response, including the costs of any studies and investigations necessary to determine an appropriate response to the contamination. Such costs shall be paid by the Non-Federal Sponsor without reimbursement or credit by the Government. In no event will the Government proceed with that construction before the Non-Federal Sponsor has completed the required cleanup and response actions.

2. In the event the parties cannot reach agreement on how to proceed or the Non-Federal Sponsor fails to discharge its responsibilities under this Article upon direction by the Government, the Government may suspend or terminate construction, but may undertake any actions it determines necessary to avoid a release of such HTRW with the Non-Federal Sponsor responsible for such costs without credit or reimbursement by the Government.

D. In the event of a discovery, the Non-Federal Sponsor and the Government shall initiate consultation with each other within 15 calendar days in an effort to ensure that responsible parties bear any necessary cleanup and response costs required by applicable law. Any decision made pursuant to this Article shall not relieve any third party from any HTRW liability that may arise under applicable law.

E. To the maximum extent practicable, the Government and Non-Federal Sponsor shall perform their responsibilities under this Agreement in a manner that will not cause HTRW liability to arise under applicable law.

F. As between the Government and the Non-Federal Sponsor, the Non-Federal Sponsor shall be considered the owner and operator of the Project for purposes of CERCLA liability or other applicable law.

ARTICLE V - CREDIT FOR REAL PROPERTY INTERESTS, PLACEMENT AREA IMPROVEMENTS, RELOCATIONS, AND IN-KIND CONTRIBUTIONS

A. The Government shall include in construction costs, and credit towards the Non-Federal Sponsor's share of such costs, the value of Non-Federal Sponsor provided real property

interests, placement area improvements, and relocations, and the costs of in-kind contributions determined by the Government to be required for the Project.

B. To the maximum extent practicable, no later than 3 months after it provides the Government with authorization for entry onto a real property interest or pays compensation to the owner, whichever occurs later, the Non-Federal Sponsor shall provide the Government with documents sufficient to determine the amount of credit to be provided for the real property interest in accordance with paragraphs C.1. of this Article. To the maximum extent practicable, no less frequently than on a quarterly basis, the Non-Federal Sponsor shall provide the Government with documentation sufficient for the Government to determine the amount of credit to be provided for other creditable items in accordance with paragraph C. of this Article.

C. The Government and the Non-Federal Sponsor agree that the amount of costs eligible for credit that are allocated by the Government to construction costs shall be determined and credited in accordance with the following procedures, requirements, and conditions. Such costs shall be subject to audit in accordance with Article X.B. to determine reasonableness, allocability, and allowability of costs.

1. Real Property Interests.

a. General Procedure. The Non-Federal Sponsor shall obtain, for each real property interest, an appraisal of the fair market value of such interest that is prepared by a qualified appraiser who is acceptable to the parties. Subject to valid jurisdictional exceptions, the appraisal shall conform to the Uniform Standards of Professional Appraisal Practice. The appraisal must be prepared in accordance with the applicable rules of just compensation, as specified by the Government.

(1) Date of Valuation. For any real property interests owned by the Non-Federal Sponsor on the effective date of this Agreement and required for construction performed after the effective date of this Agreement, the date the Non-Federal Sponsor provides the Government with authorization for entry thereto shall be used to determine the fair market value. For any real property interests required for in-kind contributions covered by an in-kind Memorandum of Understanding (hereinafter “in-kind MOU”), the date of initiation of construction shall be used to determine fair market value. The fair market value of real property interests acquired by the Non-Federal Sponsor after the effective date of this Agreement shall be the fair market value of such real property interests at the time the interests are acquired.

(2) Except for real property interests acquired through eminent domain proceedings instituted after the effective date of this Agreement, the Non-Federal Sponsor shall submit an appraisal for each real property interest to the Government for review and approval no later than, to the maximum extent practicable, 60 calendar days after the Non-Federal Sponsor provides the Government with an authorization for entry for such interest or concludes the acquisition of the interest through negotiation or eminent domain proceedings, whichever occurs later. If, after coordination and consultation with the Government, the Non-Federal Sponsor is unable to provide an appraisal that is acceptable to the Government, the

Government shall obtain an appraisal to determine the fair market value of the real property interest for crediting purposes.

(3) The Government shall credit the Non-Federal Sponsor the appraised amount approved by the Government. Where the amount paid or proposed to be paid by the Non-Federal Sponsor exceeds the approved appraised amount, the Government, at the request of the Non-Federal Sponsor, shall consider all factors relevant to determining fair market value and, in its sole discretion, after consultation with the Non-Federal Sponsor, may approve in writing an amount greater than the appraised amount for crediting purposes.

b. Eminent Domain Procedure. For real property interests acquired by eminent domain proceedings instituted after the effective date of this Agreement, the Non-Federal Sponsor shall notify the Government in writing of its intent to institute such proceedings and submit the appraisals of the specific real property interests to be acquired for review and approval by the Government. If the Government provides written approval of the appraisals, the Non-Federal Sponsor shall use the amount set forth in such appraisals as the estimate of just compensation for the purpose of instituting the eminent domain proceeding. If the Government provides written disapproval of the appraisals, the Government and the Non-Federal Sponsor shall consult to promptly resolve the issues that are identified in the Government's written disapproval. In the event the issues cannot be resolved, the Non-Federal Sponsor may use the amount set forth in its appraisal as the estimate of just compensation for purpose of instituting the eminent domain proceeding. The fair market value for crediting purposes shall be either the amount of the court award for the real property interests taken or the amount of any stipulated settlement or portion thereof that the Government approves in writing.

c. Waiver of Appraisal. Except as required by paragraph C.1.b. of this Article, the Government may waive the requirement for an appraisal pursuant to this paragraph if, in accordance with 49 C.F.R. Section 24.102(c)(2):

(1) the owner is donating the real property interest to the Non-Federal Sponsor and releases the Non-Federal Sponsor in writing from its obligation to appraise the real property interest, and the Non-Federal Sponsor submits to the Government a copy of the owner's written release; or

(2) the Non-Federal Sponsor determines that an appraisal is unnecessary because the valuation problem is uncomplicated and the anticipated value of the real property interest proposed for acquisition is estimated at \$25,000 or less, based on a review of available data. When the Non-Federal Sponsor determines that an appraisal is unnecessary, the Non-Federal Sponsor shall prepare the written waiver valuation required by 49 C.F.R. Section 24.102(c)(2) and submit a copy thereof to the Government for approval. When the anticipated value of the real property interest exceeds \$10,000, the Non-Federal Sponsor must offer the owner the option of having the Non-Federal Sponsor appraise the real property interest.

d. Incidental Costs. The Government shall include in construction costs and credit towards the Non-Federal Sponsor's share of such costs, the incidental costs the Non-Federal Sponsor incurred in acquiring any real property interests required pursuant to Article III

for the Project within a five-year period preceding the effective date of this Agreement, or at any time after the effective date of this Agreement, that are documented to the satisfaction of the Government. Such incidental costs shall include closing and title costs, appraisal costs, survey costs, attorney's fees, plat maps, mapping costs, actual amounts expended for payment of any relocation assistance benefits provided in accordance with Article III.E., and other payments by the Non-Federal Sponsor for items that are generally recognized as compensable, and required to be paid, by applicable state law due to the acquisition of a real property interest pursuant to Article III.

2. Placement Area Improvements. The Government shall include in construction costs and credit towards the Non-Federal Sponsor's share of such costs, the value of placement area improvements required for the Project. The value shall be equivalent to the costs, documented to the satisfaction of the Government, that the Non-Federal Sponsor incurred to provide any placement area improvements required for the Project. Such costs shall include, but not necessarily be limited to, actual costs of constructing the improvements; planning, engineering, and design costs; and supervision and administration costs, but shall not include any costs associated with betterments, as determined by the Government.

3. Relocations. The Government shall include in construction costs and credit towards the Non-Federal Sponsor's share of such costs, the value of any relocations performed by the Non-Federal Sponsor that are directly related to construction, operation, and maintenance of the Project.

a. For a relocation other than a highway, the value shall be only that portion of relocation costs that the Government determines is necessary to provide a functionally equivalent facility, reduced by depreciation, as applicable, and by the salvage value of any removed items.

b. For a relocation of a highway, which is any highway, roadway, or street, including any bridge thereof, that is owned by a public entity, the value shall be only that portion of relocation costs that would be necessary to accomplish the relocation in accordance with the design standard that the State of Mississippi would apply under similar conditions of geography and traffic load, reduced by the salvage value of any removed items.

c. Relocation costs include actual costs of performing the relocation; planning, engineering, and design costs; and supervision and administration costs, as determined by the Government. Relocation costs do not include any costs associated with betterments, as determined by the Government, nor any additional cost of using new material when suitable used material is available.

4. In-Kind Contributions. The Government shall include in construction costs and credit towards the Non-Federal Sponsor's share of such costs, the value of in-kind contributions that are integral to the Project.

a. The value shall be equivalent to the costs, documented to the satisfaction of the Government, that the Non-Federal Sponsor incurred to provide the in-kind

contributions, which may include engineering and design; construction; and supervision and administration, but shall not include any costs associated with betterments, as determined by the Government. Appropriate documentation includes invoices and certification of specific payments to contractors, suppliers, and the Non-Federal Sponsor's employees.

b. No credit shall be afforded for interest charges, or any adjustment to reflect changes in price levels between the time the in-kind contributions are completed and credit is afforded; for the value of in-kind contributions obtained at no cost to the Non-Federal Sponsor; for any in-kind contributions performed prior to the effective date of this Agreement unless covered by an in-kind MOU between the Government and Non-Federal Sponsor; or for costs that exceed the Government's estimate of the cost for such in-kind contributions.

5. Compliance with Federal Labor Laws. Any credit afforded under the terms of this Agreement is subject to satisfactory compliance with applicable Federal labor laws covering non-Federal construction, including, but not limited to, 40 U.S.C. 3141-3148 and 40 U.S.C. 3701-3708 (labor standards originally enacted as the Davis-Bacon Act, the Contract Work Hours and Safety Standards Act, and the Copeland Anti-Kickback Act), and credit may be withheld, in whole or in part, as a result of the Non-Federal Sponsor's failure to comply with its obligations under these laws.

D. Notwithstanding any other provision of this Agreement, the Non-Federal Sponsor shall not be entitled to credit or reimbursement for real property interests that were previously provided as an item of local cooperation for another Federal project.

ARTICLE VI – PAYMENT OF FUNDS

A. As of the effective date of this Agreement, construction costs are projected to be \$18,990,000, with the Government's share of such costs projected to be \$12,343,500 and the Non-Federal Sponsor's share of such costs projected to be \$6,646,500, which includes creditable real property interests, relocations, and placement area improvements projected to be \$2,650,000, creditable in-kind contributions projected to be \$0, and the amount of funds required to meet its cost share projected to be \$3,996,500. Average annual costs for operation, maintenance, repair, replacement, and rehabilitation of the Project are projected to be \$152,000. Costs for betterments are projected to be \$0 and costs for additional work are projected to be \$0. These amounts are estimates only that are subject to adjustment by the Government, including any modifications resulting from an approved Engineering Documentation Report and necessary environmental compliance activities, and are not to be construed as the total financial responsibilities of the Government and the Non-Federal Sponsor.

B. The Government shall provide the Non-Federal Sponsor with monthly reports setting forth the estimated construction costs and the Government's and Non-Federal Sponsor's estimated shares of such costs; costs incurred by the Government, using both Federal and Non-Federal Sponsor funds, to date; the amount of funds provided by the Non-Federal Sponsor to date; the estimated amount of any creditable real property interests, placement area improvements, and relocations; the estimated amount of any creditable in-kind contributions; and

the estimated amount of funds required from the Non-Federal Sponsor during the upcoming fiscal year.

C. The Non-Federal Sponsor shall provide the funds required to meet its share of construction costs by delivering a check payable to “FAO, USAED, Mobile (K5)” to the District Commander, or verifying to the satisfaction of the Government that the Non-Federal Sponsor has deposited such required funds in an escrow or other account acceptable to the Government, with interest accruing to the Non-Federal Sponsor, or by providing an Electronic Funds Transfer of such required funds in accordance with procedures established by the Government.

D. The Government shall draw from the funds provided by the Non-Federal Sponsor to cover the non-Federal share of construction costs as those costs are incurred. If the Government determines at any time that additional funds are needed from the Non-Federal Sponsor to cover the Non-Federal Sponsor’s required share of such construction costs, the Government shall provide the Non-Federal Sponsor with written notice of the amount of additional funds required. Within 60 calendar days from receipt of such notice, the Non-Federal Sponsor shall provide the Government with the full amount of such additional required funds.

E. Upon completion of construction and resolution of all relevant claims and appeals and eminent domain proceedings, the Government shall conduct a final accounting and furnish the Non-Federal Sponsor with the written results of such final accounting. Should the final accounting determine that additional funds are required from the Non-Federal Sponsor, the Non-Federal Sponsor, within 60 calendar days of receipt of written notice from the Government, shall provide the Government with the full amount of such additional required funds. Such final accounting does not limit the Non-Federal Sponsor's responsibility to pay its share of construction costs, including contract claims or any other liability that may become known after the final accounting. If the final accounting determines that funds provided by the Non-Federal Sponsor exceed the amount of funds required to meet its share of construction costs, the Government shall refund such excess amount, subject to the availability of funds for the refund.

F. If the Government agrees to acquire or perform, as applicable, real property interests, placement area improvements, relocations, betterments, or additional work on behalf of the Non-Federal Sponsor, the Government shall provide written notice to the Non-Federal Sponsor of the amount of funds required to cover such costs. No later than 60 calendar days of receipt of such written notice, the Non-Federal Sponsor shall make the full amount of such required funds available to the Government by delivering a check payable to “FAO, USAED, Mobile (K5)” to the District Commander, or by providing an Electronic Funds Transfer of such funds in accordance with procedures established by the Government. If at any time the Government determines that additional funds are required to cover such costs, the Non-Federal Sponsor shall provide those funds within 30 calendar days from receipt of written notice from the Government. If the Government determines that funds provided by the Non-Federal Sponsor exceed the amount that was required for the Government to complete such work, the Government shall refund any remaining unobligated amount.

ARTICLE VII - TERMINATION OR SUSPENSION

A. If at any time the Non-Federal Sponsor fails to fulfill its obligations under this Agreement, the Government may suspend or terminate construction of the Project unless the Assistant Secretary of the Army (Civil Works) determines that continuation of such work is in the interest of the United States or is necessary in order to satisfy agreements with other non-Federal interests.

B. If the Government determines at any time that the Federal funds made available for construction of the Project are not sufficient to complete such work, the Government shall so notify the Non-Federal Sponsor in writing within 30 calendar days, and upon exhaustion of such funds, the Government shall suspend construction until there are sufficient funds appropriated by the Congress and funds provided by the Non-Federal Sponsor to allow construction to resume. Any prior contributions made by the Non-Federal Sponsor shall continue to be applied toward the Project in accordance with Article II(B) regardless of date of resumption, with the understanding that the value of dollars attributed toward such contribution(s) will be considered at the time incurred or made or at the time of resumption, whichever value is higher.

C. If HTRW is found to exist in, on, or under any required real property interests, the parties shall follow the procedures set forth in Article IV.

D. In the event of termination, the parties shall conclude their activities relating to design and construction of the Project. To provide for this eventuality, the Government may reserve a percentage of available funds as a contingency to pay the costs of termination, including any costs of resolution of real property acquisition, resolution of contract claims, and resolution of contract modifications.

E. Any suspension or termination shall not relieve the parties of liability for any obligation incurred. Any delinquent payment owed by the Non-Federal Sponsor pursuant to this Agreement shall be charged interest at a rate, to be determined by the Secretary of the Treasury, equal to 150 per centum of the average bond equivalent rate of the 13 week Treasury bills auctioned immediately prior to the date on which such payment became delinquent, or auctioned immediately prior to the beginning of each additional 3 month period if the period of delinquency exceeds 3 months.

ARTICLE VIII - HOLD AND SAVE

The Non-Federal Sponsor shall hold and save the Government free from all damages arising from design, construction, operation, maintenance, repair, rehabilitation, and replacement of the Project, except for damages due to the fault or negligence of the Government or its contractors.

ARTICLE IX - DISPUTE RESOLUTION

As a condition precedent to a party bringing any suit for breach of this Agreement, that party must first notify the other party in writing of the nature of the purported breach and seek in good faith to resolve the dispute through negotiation. If the parties cannot resolve the dispute through negotiation, they may agree to a mutually acceptable method of non-binding alternative dispute resolution with a qualified third party acceptable to the parties. Each party shall pay an equal share of any costs for the services provided by such a third party as such costs are incurred. The existence of a dispute shall not excuse the parties from performance pursuant to this Agreement.

ARTICLE X - MAINTENANCE OF RECORDS AND AUDITS

A. The parties shall develop procedures for the maintenance by the Non-Federal Sponsor of books, records, documents, or other evidence pertaining to costs and expenses for a minimum of three years after the final accounting. The Non-Federal Sponsor shall assure that such materials are reasonably available for examination, audit, or reproduction by the Government.

B. The Government may conduct, or arrange for the conduct of, audits of the Project. Government audits shall be conducted in accordance with applicable Government cost principles and regulations. The Government's costs of audits shall not be included in construction costs, but shall be included in calculating the Maximum Cost Limit.

C. To the extent permitted under applicable Federal laws and regulations, the Government shall allow the Non-Federal Sponsor to inspect books, records, documents, or other evidence pertaining to costs and expenses maintained by the Government, or at the request of the Non-Federal Sponsor, provide to the Non-Federal Sponsor or independent auditors any such information necessary to enable an audit of the Non-Federal Sponsor's activities under this Agreement. The costs of non-Federal audits shall be paid solely by the Non-Federal Sponsor without reimbursement or credit by the Government.

ARTICLE XI - RELATIONSHIP OF PARTIES

In the exercise of their respective rights and obligations under this Agreement, the Government and the Non-Federal Sponsor each act in an independent capacity, and neither is to be considered the officer, agent, or employee of the other. Neither party shall provide, without the consent of the other party, any contractor with a release that waives or purports to waive any rights a party may have to seek relief or redress against that contractor.

ARTICLE XII - NOTICES

A. Any notice, request, demand, or other communication required or permitted to be given under this Agreement shall be deemed to have been duly given if in writing and delivered personally or mailed by registered or certified mail, with return receipt, as follows:

If to the Non-Federal Sponsor:

(For Mail Delivery):

Mayor
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502

(For Personal Delivery):

Mayor
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

With Copy to:

City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502

If to the Government:

District Commander
U.S. Army Corps of Engineers, Mobile District
P.O. Box 2288
Mobile, Alabama 36628-0001

B. A party may change the recipient or address to which such communications are to be directed by giving written notice to the other party in the manner provided in this Article.

ARTICLE XIII - CONFIDENTIALITY

To the extent permitted by the laws governing each party, the parties agree to maintain the confidentiality of exchanged information when requested to do so by the providing party.

ARTICLE XIV - THIRD PARTY RIGHTS, BENEFITS, OR LIABILITIES

Nothing in this Agreement is intended, nor may be construed, to create any rights, confer any benefits, or relieve any liability, of any kind whatsoever in any third person not a party to this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, which shall become effective upon the date it is signed by the following respective officials of the parties.

DEPARTMENT OF THE ARMY

CITY OF GULFPORT, MISSISSIPPI

BY: _____
[TYPED NAME]
[FULL TITLE]

BY: _____
BILLY HEWES
Mayor

DATE: _____

DATE: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING RIGHT OF ENTRY FOR SURVEY AND EXPLORATION ASSOCIATED WITH PROSPECTIVE FOREST HEIGHTS LEVEE PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the U.S. Army Corps of Engineers has undertaken design activities required for the prospective Forest Heights Levee Project and as a part there of, design team members require ongoing access permissions to certain property owned by the City of Gulfport or upon public rights of way or easements, as more fully defined in the attached right-of-entry document attached hereto as Exhibit “A”; and

WHEREAS, the USACE has required a thirty-six (36) month right of entry in order to survey, excavate test pits, make test borings and carry out other such exploratory work as may be necessary to complete the investigation by the Government in conjunction with the Mississippi Coastal Improvement Project, Forest Heights Levee Project, in Gulfport; and

WHEREAS, a proposed Right of Entry for execution the City is attached hereto as Exhibit “A”.

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

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

SECTION 2. That the Right of Entry attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect 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



DEPARTMENT OF THE ARMY
MOBILE DISTRICT, CORPS OF ENGINEERS
P.O. BOX 2288
MOBILE, ALABAMA 36628-0001

REPLY TO
ATTENTION OF:

18 October 2021

CESAM-RE

City of Gulfport, Mississippi
Post Office Box 1780
Gulfport MS 39502

SUBJECT: Request for Right-of-Entry to Access Land Within In Conjunction with the Mississippi Coastal Improvement Project, Forest Heights Levee Project

To Whom it May Concern:

1. In conjunction with the ongoing design activities that will be required for the Forest Heights Levee Project, USACE geotechnical, engineering and environmental team members will require ongoing access permissions to the property outlined in the attached right-of-entry document. The purpose of the team's entry onto this land is to conduct various surveys and studies and geotechnical analysis. This work is needed within the City of Gulfport rights-of-way and easements of record for the Forest Heights Levee. In addition, public roadways, public alleyways within the Forest Heights Subdivision. Reference those plans and specifications for the "Forest Heights Subdivision Levee EWP" prepared March 28, 2011 by A. Garner Russell and Associates, Inc., Consulting Engineers.

2. Your help and support in this matter would be very greatly appreciated, and we request your signature of the attached right-of-entry document and return in the attached postage-paid envelope. For any questions, please contact Mr. John Tetreau of U.S. Army Corps of Engineers, Mobile District at (251) 694-3682.

FOR THE COMMANDER:

ENCLOSURE

RUSSELL W. BLOUNT, III
Section Chief, Planning, Purchase, & SFO Section
Acquisition Branch, RE Division
U.S. Army Corps of Engineers, Mobile District

DEPARTMENT OF THE ARMY
RIGHT-OF-ENTRY FOR SURVEY AND EXPLORATION

MsCIP Forest Heights Levee Project, Gulfport MS
Project/Installation

No Tract # or Tax Parcel ID assigned
Tract Number or Tax Parcel ID #

The undersigned, hereinafter called the "Owner," hereby grants to THE UNITED STATES OF AMERICA, hereinafter the "Government", a permit or right-of-entry upon the following terms and conditions:

1. The Owner hereby grants to the Government an irrevocable right to enter upon the lands hereinafter described at any time within a period of **36 months** from the date of this instrument, in order to survey, excavate test pits, make test borings, and carry out such other exploratory work as may be necessary to complete the investigation being made by the Government in conjunction with the Mississippi Coastal Improvement Project, Forest Heights Levee Project, Gulfport, Mississippi.

2. This permit includes the right of ingress and egress on other lands of the Owner not described below, provided that such ingress and egress is necessary and not otherwise conveniently available to the Government. Right of ingress and egress includes the right to trim, cut, fell, remove and dispose therefrom all trees, underbrush, obstructions, and other vegetation.

3. All tools, equipment, buildings, improvements, and other property taken upon or placed on the land by the Government shall remain the property of the Government or its assigns and may be removed by the Government or its assigns at any time within a reasonable period after the expiration of this permit or right-of-entry.

4. If any action of the Government's employees or agents in the exercise of this right-of-entry results in damage to the real property, the Government will, at its option, either repair such damage or make an appropriate settlement with the Owner. In no event shall such repair or settlement exceed the fair market value of the fee interest of the real property at the time immediately preceding such damage. The Government's liability under this clause may not exceed appropriations available for such payment and nothing contained in this agreement may be considered as implying that Congress will at a later date appropriate funds sufficient to meet deficiencies. The provisions of this clause are without prejudice to any rights the Owner may have to make a claim under applicable laws for any other damages than provided herein.

5. If aircraft flights over said lands, or if entry upon the land by means of helicopter or other type of aircraft, are necessary, the Government or its assigns shall inform the Owner, in advance, of each such flight or entry.

6. The land affected by this permit or right-of-entry is located in the County of Harrison, State of Mississippi, and is described as follows: Those City of Gulfport rights-of-way and easements of record for the Forest Heights Levee. In addition, public roadways, public alleyways within the Forest Heights Subdivision. Reference those plans and specifications for the "Forest Heights Subdivision Levee EWP" prepared March 28, 2011 by A. Garner Russell and Associates, Inc., Consulting Engineers.

WITNESS MY HAND AND SEAL this ____ day of _____, 2021.

WITNESS

Owner or Authorized Representative

ACCEPTED
UNITED STATES OF AMERICA

WITNESS

BY:

DERRICK D. MOTON
Real Estate Contracting Officer
Chief, Acquisition Branch (SFO)
Real Estate Division
U.S. Army Engineer District, Mobile

UNOFFICIAL

FOREST HEIGHTS

A SUBDIVISION IN SECTION 21, T 7 S, R 11 W, HARRISON CO., MISS.

SHEET 1 OF 3

DESCRIPTION:

The West $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ and that part of the Southeast $\frac{1}{4}$ of the Southwest $\frac{1}{4}$ lying West of the G. & S. I. Railroad right-of-way, Section 21, Township 7 South, Range 11 West, Harrison County, Mississippi; more particularly described as follows: Begin at the Southwest corner of Section 21, proceed thence North along the West line of said Section 21 a distance of 2,656.00 feet, proceed thence North 89 Degrees 51 Minutes 26 Seconds East for a distance of 1,324.00 feet, proceed thence South for a distance of 1,328.00 feet, proceed thence North 89 Degrees 51 Minutes 26 Seconds East for a distance of 873.92 feet to the West Right-of-way of the G. & S. I. Railroad, proceed thence South 0 Degrees 33 Minutes 34 Seconds East along said right-of-way for a distance of 1,328.05 feet to the South line of said Section 21, proceed thence South 89 Degrees 51 Minutes 26 Seconds West for a distance of 2,210.90 and along the South line of said Section 21 to the Point of Beginning.

DEDICATION:

This is to CERTIFY that COLLINS BUILDING SERVICE, a Corporation authorized and acting under the laws of the State of Mississippi, is the Owner of the land platted and described hereon; the Owners further declare this Plat to be a correct Subdivision of Forest Heights in Section 21, Township 7 South, Range 11 West, Harrison County, Mississippi and Dedicate the Streets and Utility and Drainage Easements to the Public Use Forever.

Witness our signatures and seal on this the 16th day of April, 1968.

COLLINS BUILDING SERVICE

Paul J. Collins
Paul J. Collins, President

Francis X. Collins
Francis X. Collins, Secretary

ACKNOWLEDGEMENT:

State of Mississippi
County of Harrison

Personally appeared before me, the undersigned authority in and for the above named State and County, the above mentioned Paul J. Collins and Francis X. Collins, President and Secretary respectively of COLLINS BUILDING SERVICE who affirm that they are duly authorized to and did sign, execute and deliver this Plat as the act of said Corporation on the day and year set forth above.

Given under my hand and seal on this the 16th day of April, 1968.

My commission expires:

May 23, 1972

Catherine E. Mitchell
Notary Public

Preliminary Approval of Plat, Streets, and Roads; Order of Board,

Minute Book 76, Page 37-38, 16th

day of April, 1968.

Las Quana
President, Board of Supervisors

Final Approval of Plat, Streets, and Roads and acceptance of said

Streets and Roads for public maintenance; Order of Board, Minute

Book 76, Page 37-38, 16th

day of April, 1968.

Las Quana
President, Board of Supervisors

The undersigned, the FIRST NATIONAL BANK OF BILOXI, acting by and through its duly authorized officer does hereby join in the dedication of this Plat, for the reason that it is the mortgagee of the property described hereon.

Witness the signature and seal of the FIRST NATIONAL BANK OF BILOXI on this

the 16th day of April, 1968.

B. F. Wimberly
B. F. Wimberly, Executive Vice-President and
Cashier

State of Mississippi

County of Harrison

Personally appeared before me the undersigned authority in and for said County and State, the above named B. F. Wimberly, Executive Vice-President and Cashier, of the FIRST NATIONAL BANK OF BILOXI, who acknowledged that he signed, sealed, and delivered the above and foregoing instrument on the day and year therein mentioned, he being duly authorized so to do.

Witness my signature and seal of office on this the 16th day of

April, 1968.

My commission expires:

May 23, 1972

Notary Public

see Minute Book 76 Page 37
Preliminary Approval of Lay Out or Plat, 16th day of

APRIL

W. L. Coen
County Engineer

ENGINEERS CERTIFICATE:

I certify that I have made a survey of the property described and platted hereon and divided it into lots and blocks as shown; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

Witness my signature on this the 16th day of April, 1968.

Joseph L. Brown, Jr.
Joseph L. Brown, Jr., Registered Engineer

CERTIFICATE OF COMPARISON

We, the undersigned, do hereby CERTIFY that we have carefully compared this Plat of Forest Heights, in Section 21, T-7-S, R-11-W with the original plat thereof and find this to be an exact copy.

Witness our signatures on this the 16th day of April, 1968.

C. J. Darby
Chancery Clerk
By F. B. Cruthers, d.c.
Engineer

CERTIFICATE OF RECORDING

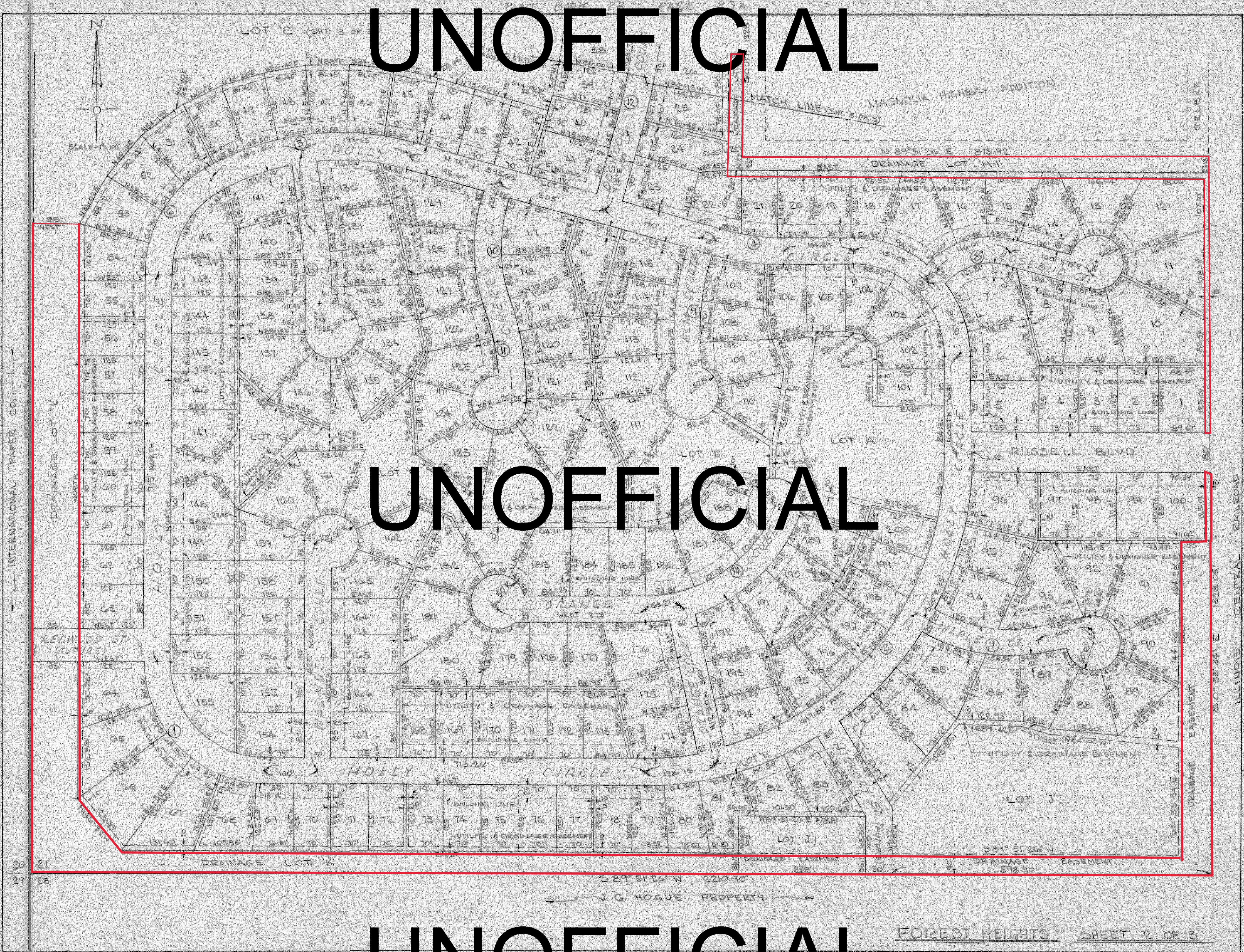
I, C. J. Darby, Clerk of the Chancery in and for said County and State do hereby CERTIFY that the duplicate map or plat of Forest Heights was filed for record in my office on this the 16th day of April, 1968, and was duly recorded in Plat Book 76 at Page 37-38 of the Records of Maps and Plats of Lands of the County of Harrison, State of Mississippi.

Given under my hand and seal of office on this the 16th day of April, 1968.

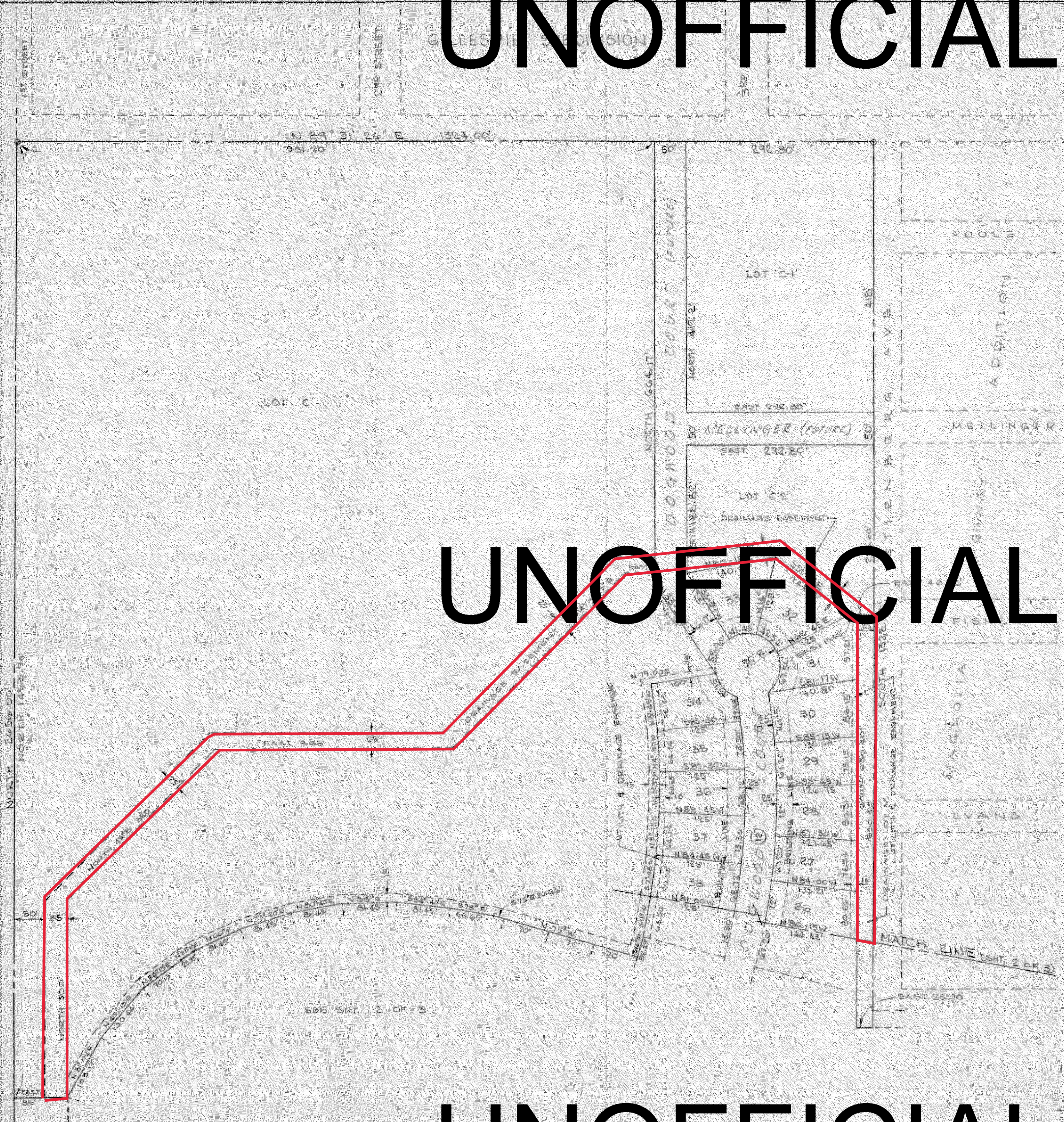
C. J. Darby
Chancery Clerk
By F. B. Cruthers, d.c.

UNOFFICIAL

UNOFFICIAL

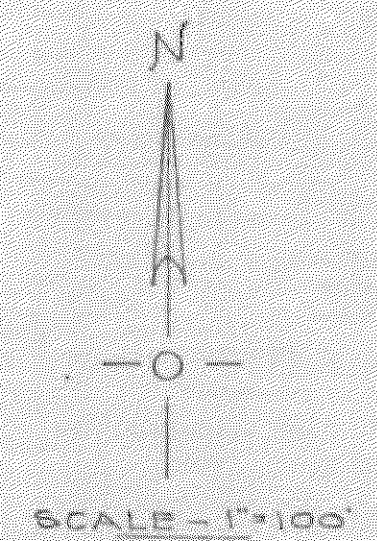


UNOFFICIAL



CURVE DATA

CURVE #1 Δ = 90° R = 200' T = 200' L = 314.16	CURVE #2 Δ = 90° R = 590' T = 590' L = 926.77
CURVE #3 Δ = 90° R = 200' T = 200' L = 314.16	CURVE #4 Δ = 15° R = 480' T = 62.17' L = 125.66'
CURVE #5 Δ = 45° R = 486.78' T = 201.63' L = 382.31'	CURVE #6 Δ = 60° R = 200' T = 115.47' L = 209.44'
CURVE #7 Δ = 40° R = 300' T = 109.19' L = 207.44'	CURVE #8 Δ = 60° R = 140' T = 80.28' L = 146.61'
CURVE #9 Δ = 27° 30' R = 500' T = 122.38' L = 239.98'	CURVE #10 Δ = 35° R = 300' T = 94.59' L = 183.26'
CURVE #11 Δ = 21° 50' R = 490' T = 94.51' L = 186.72'	CURVE #12 Δ = 26° R = 1075' T = 218.19' L = 457.42'
CURVE #13 Δ = 8° 30' R = 214.68' T = 68' L = 129.76'	CURVE #14 Δ = 68° 30' R = 290' T = 197.45' L = 346.71'



NOTE
1. DRAINAGE EASEMENT IS GRANTED OVER DRAINAGE LOTS K, L, M & M-1.

UNOFFICIAL

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT FOR OPERATION OF CONCESSIONS AT THE GULFPORT SPORTSPLEX AND THE GOLDIN SPORTS COMPLEX, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is a municipal corporation organized and existing according to the Laws of the State of Mississippi, and it is governed according to the Mayor-Council form of government (21-8-1, et, seq., Mississippi Code of 1972 Annotated, as amended) by its Mayor and City Council (“Governing Authority”); and Special Events Concession, LLC, domiciled in the state of Mississippi and authorized to do business in the State of Mississippi, and maintaining offices and having a mailing address in the State of Mississippi; and

WHEREAS, City desires to have Special Events Concession, LLC, operate certain of its municipally owned food and beverage concessions located at the Gulfport Sportsplex on Interstate-10 and at the Goldin Sports Complex located off Prudie Circle for all league play, tournaments, and scheduled events for baseball, softball, and soccer fields; and

WHEREAS, Special Events Concession, LLC, is willing to contract with the City to provide the aforesaid concession operations and allow the City to share in profits without risk of loss or substantial labor expense; and

WHEREAS, a proposed Agreement for Operation of Concessions at the Gulfport Sportsplex and the Goldin Sports Complex is attached hereto as Exhibit “A” for consideration and approval thereof is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Agreement for Operation of Concessions at the Gulfport Sportsplex and the Goldin Sports Complex which is attached hereto as Exhibit “A” be and it is hereby approved and the

Mayor (or designee) be and hereby is 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 ready by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

**AGREEMENT FOR OPERATION OF CONCESSION OPERATIONS
AT GULFPORT SPORTSPLEX AND THE GOLDIN SPORTS COMPLEX**

THIS AGREEMENT is entered into by and between **THE CITY OF GULFPORT, MISSISSIPPI** (“City”, and also “Owner”), and Special Events Concession, LLC, (“Vendor” and also “Contractor”), as follows:

WITNESSETH THAT:

WHEREAS, the City of Gulfport is a municipal corporation organized and existing according to the Laws of the State of Mississippi, and it is governed according to the Mayor-Council form of government (21-8-1, et, seq., Mississippi Code of 1972 Annotated, as amended) by its Mayor and City Council (“Governing Authority”); and Special Events Concession, LLC, domiciled in the state of Mississippi and authorized to do business in the State of Mississippi, and maintaining offices and having a mailing address in the State of Mississippi; and

WHEREAS, City desires to have Special Events Concession, LLC, operate certain of its municipally owned food and beverage concessions located at the Gulfport Sportsplex on Interstate-10 and at the Goldin Sports Complex located off Prudie Circle for all league play, tournaments, and scheduled events for baseball, softball, and soccer fields.

WHEREAS, Special Events Concession, LLC, is willing to contract with the City to provide the aforesaid concession operations and allow the City to share in profits without risk of loss or substantial labor expense; and

NOW THEREFORE, in consideration of the foregoing and the covenants hereinafter contained, the parties agree, as follows:

1. Concession Operations.

- a. **Authority.** City hereby appoints and contracts with Special Events Concession, LLC, to be the exclusive operator of the concession facilities located at the Gulfport Sportsplex and the Goldin Sports Complex. Operation will be for daily recreational league play, tournaments and special events daily up to seven days per week as required by use of the facilities.
- b. **Third Parties.** City acknowledges that with the legal, moral and financial commitments with respect to the use of the concession facilities and the commercial activity therein and employment that is anticipated to occur there will be with third parties who will rely on the representations of the contractor and the City, so that in addition to liabilities that can be objectively counted the credibility and the reputation of the parties will be at stake. The parties further agree that this is not a joint venture and that the contractor will incur in its own name, and is not authorized to incur for the City, obligations for payment of money solely for its own account and the contractor shall make it abundantly clear to all parties contracting with Special Events Concession, LLC, or who are employed by Special Events Concession, LLC, that the City is in no way responsible for any of the obligations, which the contractor has undertaken related to the concessions that the contractor operates thereon. Neither party shall have the power to bind or obligate the other unless specifically provided herein.
- c. **Term.** The term of this agreement shall commence on November 3, 2021, and extend through February 28, 2022, except where one party has provided to the other party, no later than December 1 of each year of the contract term, a notice that the party desires to terminate the contract as of February 28/29 of the contract year in which notice is given. Notice of termination shall be provided as found in paragraph 8.b. concerning Notices. Notice of

termination pursuant to this paragraph may be given by either party for any reason or for no reason. This agreement may be extended for up to two (2) one year terms at the sole discretion of the Governing Authority.

2. Duties.

- a. City here engages the contractor in addition and supplemental to its regular staff and Department of Leisure Services and as an independent contractor to operate the concession facilities at the Gulfport Sportsplex and the Goldin Sports Complex for all events.
- b. Contractor must obtain and will be responsible for all permits, licenses, and taxes regarding concession operations applicable for the City of Gulfport and the State of Mississippi.
- c. Contractor shall provide and maintain accurate and appropriately sized menu boards which shall be approved by the City prior to their installation.
- d. Contractor shall ensure that the concession facilities are and remain clean to all applicable government standards, including standards as may be set by the City of Gulfport, and shall submit to regular inspections of the facilities by personnel of the City of Gulfport.
- e. Contractor shall provide uniforms for its employees.
- f. Contractor shall ensure that a ServSafe certified employee is present at or immediately available to the concession facilities at all times that concessions are being sold.
- g. Contractor shall establish a customer complaint process, provide means of advising customers of that process and notify the City of any complaints made and the resolution reached.
- h. Contractor shall not utilize the concession facilities for the storage of large equipment for extended periods of time (i.e., beyond a reasonable period of time for set up, use and breakdown).
- i. Contractor shall display Coca-Cola (or any other beverage company which may obtain an exclusive pouring rights agreement with the City) products in the manner as provided to contractor by the City in writing.
- j. Contractor shall provide minor restroom servicing as may be required during the course of the agreement (i.e., minor clean up, refreshing of paper products, etc).

3. Financial Matters.

- a. **No Direct Payment.** City will make no direct payment to the contractor as compensation for its services, labor costs, overhead, profit losses or economic risks that it takes hereunder.
- b. **Contractor Compensation.** As its sole compensation for services, overhead and economic risks under this contract, the contractor, is entitled to retain net cash flow (operating profit) from the contractor's operation of the concession facilities and shall make payments to City as specified in subsection c below. In order to produce a net cash flow, City authorizes the Contractor to (1) set pricing and sell all beverage, food and other food related concessions (i.e. snow cone vendor, ice cream vendor, etc) at the concession facilities during the week and on weekends, subject to the conditions herein provided, (2) engage or hire and agree upon and pay all the costs of personnel and food for its operation and (3) make such other arrangements for services associated therewith or complementary thereto, as are agreed to by the contractor and any third parties, subject to the conditions of this contract.

The Contractor shall be solely responsible for setting the prices for the concessions and the City will not interfere with such pricing unless in the opinion of the Director, the Mayor or Governing Authority, the pricing is unreasonable and out of line, in which case the Director, the Mayor or the Governing Authority may call a meeting with the contractor to discuss the fees or pricing of concessions and the contractor shall consider making changes after the pricing has been fully discussed.

- c. **Payment to the City.** On Wednesdays of each week, the Contractor shall pay City an amount equal to twenty-seven percent (27%) of gross sales (based on ZX reports). Any amounts not paid within ten (10) calendar days of the due date thereof shall accrue interest at the rate of eight percent (8%) per annum from the due date.
- d. **Accounting.** The contractor shall maintain accurate books and records with respect to its operation of the concessions, which are proprietary and not public records and shall not be claimed as such by City, the contractor shall deliver its reports no later than 4:30 PM each Wednesday. All daily source documents via cash register z-key to be provided to the Gulfport Sportsplex Manager at the times listed and outlined above. Cash registers shall be provided by the contractor at each service window and shall be approved by the City prior to installation.

4. **Maintenance.**

- a. **City Responsibility.** Except as provided herein, all maintenance and repairs of the concession equipment associated therewith shall be at the sole cost, expense and replacement of all fixtures and equipment associated therewith shall be at the sole cost, expense and responsibility of City and shall be performed by City employees or City Contractors. In the event that City fails to maintain the concession facilities in good repair for the purpose of concession operations, the contractor may make necessary repairs on an emergency basis, and if it obtains approval from the Director or his representative (Assistant Director or Sportsplex Manager) prior to incurring the repair expenses, then the City shall reimburse the contractor as an emergency expenditure for the reasonable cost of such maintenance repairs required for necessary concession operation. However, any damages to the concessions facilities caused by negligence of the contractor in its operations hereunder shall be the sole responsibility of the contractor to repair, or to reimburse City for reasonable cost of such repairs. Vendor shall be responsible for emergency equipment repairs, with telephonic notice of the need for said repairs to be provided to the Director or his representative (Assistant Director or Sportsplex Manager) prior to undertaking the repair. Said telephonic notice shall, thereafter, be followed by written confirmation of what was conveyed to the Director or his representative telephonically.
- b. Vendor shall obtain all materials and permits required by the Mississippi Department of Health as it relates to equipment and concession equipment setup.
- c. It is agreed and understood by and between the parties hereto that contractor shall be responsible to the City for any damages that may be caused to the concession facilities or otherwise that are the result of a failure on the part of contractor and its employees to follow established procedures for the disposal of cooking grease or of a failure on the part of contractor to abide by circuit limits marked on electrical outlets in the concession facilities. In the event of such damages, contractor shall be solely responsible to pay for any required repairs or to reimburse the City the reasonable cost of such repairs.

- 5. **Personnel.** All persons who work at the Concessions, when same are operated by the contractor or are employed in connection with the contractor's operations, shall be employees of the contractor or independent contractors with the contractor and shall not be employees, or independent contractors with the City. City shall have no responsibility or authority with respect

to hiring and firing or assignment of job duties of personnel who are employed as part of the contractor's operations.

The contractor shall maintain Workers Compensation Insurance on its employees pertaining to their operations under this Contract to the extent required by the laws of the State of Mississippi, and for any employees for which such coverage is not carried and is outside of the scope of liability under the Workers Compensation Act of the State of Mississippi and not required by law to be carried, the contractor shall carry employer's liability insurance in effect in minimum amounts of not less than \$500,000 per individual claim or such other amount and with such Company as may be agreed by the City.

6. **Insurance.** The contractor agrees, that at all times during the term of this agreement, it shall procure and maintain public liability premises and operations insurance and general liability insurance for operation of all equipment used in the course of business under this contract in the amount of not less than \$1,000,000 combined single limits per occurrence for bodily injury or property damage, fully protecting both the City and the contractor and naming both as insured party. Said policy shall be insured by an insurance company or companies with a current rating by BEST of A-X (10), or otherwise, by companies accepted by the City in writing in the event of a lessor rating.

7. **Hold Harmless.**

- a. Only to the extent that the City of Gulfport is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City of Gulfport agrees to defend, indemnify, and hold harmless Special Events Concession, LLC, with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City of Gulfport. Special Events Concession, LLC, and its agents, servants, employees, and representatives agree to defend, indemnify, and hold harmless the City of Gulfport and its employees and officials with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent, grossly negligent, or intentional acts or omissions of Special Events Concession, LLC, and/or its agents, employees, or officials or arising from any breach of this agreement. This provision shall survive the termination of this agreement.
- b. Neither the City, nor the contractor shall in any event be liable in damages for each other's business loss, business interruption or special, incidental or consequential damages of whatsoever kind or nature, regardless of the cause of such damages and each party, and anyone claiming by or through them, expressly waives all claims for such damages.

8. **General**

- a. **Severability.** In the event that one or more of the phrases, sentences, clauses or paragraphs contained in this Agreement shall be declared invalid by the final and unappealable order, decree, or judgement of any Court or by the unambiguous provision of any applicable State or Federal Law, this agreement shall be construed as if such phrases, sentences, clauses, or paragraphs had not been inserted in this agreement.
- b. **Notices.** All notices and other communications hereunder, except as herein otherwise specifically provided, shall be in writing and mailed, certified mail, return receipt requested, delivered personally or by Federal Express or sent by confirmed facsimile transmission as follows: Special Events Concession, LLC, Attention: Martin Goodman, 207 East Angela Circle, Gulfport, MS 39503; and City of Gulfport, Attention: Director Leisure Services, PO Box 1780, Gulfport, MS 39502-1780.

- c. **Applicable Law.** The interpretation, validity and performance of this Agreement shall be governed by the Laws of the State of Mississippi.
- d. **Successors and Assigns.** The contractor may assign this Agreement or its rights and interests in the operations of the facilities only by written instrument approved by the Governing Authority of the City of Gulfport. Any merger of companies, transfer to subsidiary companies or major stock transfer shall be exempt from this approval requirement as long as disclosure of such transfer is given to the City. The terms, provisions, covenants, undertakings, agreements, obligations and conditions of this Agreement shall be binding upon and inure to the benefit of the successors in interest and the assigns of the parties hereto.
- e. **Modification.** Any changes, amendments, or modification of this Agreement must be in writing, approved by the Governing Authority of the City of Gulfport, and signed by both parties hereto. This Agreement shall be executed in one or more counterparts, each of which shall be deemed original. The captions for each section or subsection are intended for convenience only.

9. Default and Termination.

- a. **Default by Contractor.** The occurrences of any of the following events shall constitute default by the contractor under this Agreement: (1) the contractor's failure to comply or failure to commence due to diligence to effect compliance with any term, provision, or covenant of this Agreement continuing for a period of thirty (30) days after written notice thereof to the contractor, except that if the default is of the nature that it cannot be cured within thirty (30) days, the City shall not be entitled to assert remedies for default so long as the contractor continues diligently to pursue a cure of said default; (2) the contractor's abandonment of the facility operations without notification and justification to the City for fourteen (14) consecutive days or more; (3) the contractor doing or permitting anything to be done, which causes a lien upon City's property, real or personal, without the prior official consent of the City, and failure to discharge or secure release or take affirmative legal action to cancel the lien after thirty (30) days written notice thereof; (4) the contractor's failure to take immediate action to cure any problem or matter that violates insurance required to be maintained by the it or the City, or that is a danger or menace to public safety within its control after receiving written notice thereof.
- b. **Default by the City.** City shall be in default if City shall neglect or fail to perform or observe any of the covenants, terms, provisions or conditions contained herein and on its part to be performed or observed, and if the City fails to cure said default within thirty (30) days after receiving written notice of default.
- c. **Termination for Breach of Contract.** If either party is in default of this Contract as described in subsection a or b of this section, the party not in default may terminate this agreement for default and breach of Contract by giving thirty (30) days written notice of termination to the party in default.

10. Conflicts in Policy. In the case of conflicting policy between the City and the contractor, the City's interpretation of the policy shall prevail.

11. Property & Improvements. No improvements, additions or fixtures shall be made, added to or attached to the City's facilities except by plans presented and approved by the Governing Authority of the City. Any such property or fixtures located on the Facilities by the contractor and not removed within ten (10) days after termination of this agreement shall become property

of the City. Any damages occurring to the Facilities as a result of removal of property or fixtures, or as a result of negligence by the Contractor shall be repaired by the Contractor, or if not repaired after ten (10) days written notice, may be repaired by the City, for which the contractor shall reimburse City for reasonable costs of repairs.

12. **Holding Over.** In the events that contractor holds over and continues to perform operational services by actual or constructive consent of City after the Term of this Agreement, the relationship between the parties shall be subject to all of the terms and conditions of this Agreement, and nothing herein shall be construed to authorize any such continuance of this Agreement, or to limit either party's remedies in the event thereof. Failure on the part of the City to act to enforce any provision of this Agreement shall not be construed to be a waiver of any rights on the part of the City to assert its rights under the Contract then or in the future.

IN WITNESS WHEREOF, the parties hereto have duly executed and delivered this Agreement at Gulfport, Mississippi, as of the _____ day of _____, 2021.

OWNER:

City of Gulfport, Mississippi

BY: _____
BILLY HEWES, MAYOR

ATTESTED BY:

CITY CLERK

CONTRACTOR:

Special Events Concession, LLC

BY: _____

ATTESTED BY:

SECRETARY

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AWARD TO WEAVER ELECTRIC, INC., FOR THE BERT JONES HARBOR PAVILIONS AND LIGHTHOUSE LIGHTING UPGRADES & REPLACEMENT PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to make certain improvements and upgrades to the lighting fixture in Jones Park; and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for the work involved in the project and received two (2) bids, the lowest and best of which was determined to be from Weaver Electric, Inc., of Gulfport; and

WHEREAS, Welcon Electrical Consultants has recommended award of the electrical work involved in the project to Weaver Electric, Inc.

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

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

SECTION 2. That the Gulfport City Council approves the award of the contract for the Bert Jones Harbor Pavilions and Lighthouse Lighting Upgrades & Replacements Project subject to contract negotiation and approval, if necessary.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: October 22, 2021

Re: Bert Jones Harbor Pavilions and Lighthouse Lighting Upgrades and Replacements – Leisure Services

On October 22, 2021, the City of Gulfport received two (2) bids for the above referenced bid. Attached is the recommendation as well as the tab sheet from Welcon Electrical Consultants recommending an award to Weaver Electric for \$235,250.00.

It is my recommendation to approve this request.

Thank you for your consideration.

October 22, 2021

City Of Gulfport

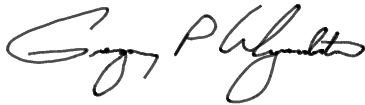
Ref: Bert Jones Pavilion Lighting – Materials
Bid Results

Please see attached bids that were received on this project and certified bid tabulation sheet.

Based on all bids that were submitted with bid amounts noted, I recommend Award of the above referenced material purchase to Weaver Electric Inc. of Gulfport, MS for a contract price of Two Hundred Thirty-Five Thousand Two Hundred Fifty dollars and no cents (\$235,250.00).

If you have any questions, please advise.

Respectfully,



Gregory P. "Greg" Wyrosdick, PE

Attachments: Certified Bid Tab results
Bid Forms – all bidding contractors

WELCON

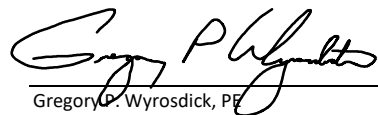
Electrical Consultants, PLLC
14116 Customs Boulevard,
Suite #111
Gulfport, MS 39503
Phone: 228.822.8000
Web: welconconsultants.com
MS License # 15175
AL License # 33359
LA License # 39721
FL License # 80046
TX License # 128235
AR License # 19399

BID TABULATION FORM

Project:	Bert Jones Pavilion Lighting Materials Gulfport, MS	Engineer:	Welcon Electrical Consultants, PLLC 14116 Customs Boulevard, Suite #111 Gulfport, Mississippi 39503
Owner:	City of Gulfport	Date/Time:	Oct 22, 2021: 10:00 AM CST
WEC Project #:	20-WEC-03	Bid Location:	City of Gulfport

BIDDER	BID BOND	BASE BID AMOUNT	RECEIPT OF ADDENDA	NOTES
Weaver Electric, Inc	N/A	\$235,250.00	N/A	
Main Stage Theatrical Supply, Inc	N/A	\$245,030.00	N/A	

Certified to be true and accurate
tabulation of all bids received, to
the best of my knowledge.


Gregory P. Wyrosdick, PE

SECTION 00 41 00

BID FORM

1.01 BID DATE AND TIME: October 22, 2021 at 10:00 AM – CST

1.02 BID INFORMATION

- A. Bidder's Full Name: Weaver Electric Inc.
- B. Address: 8289 Canal Rd.
- C. City, State, Zip: Gulfport MS 39503
- D. Project Name: Bert Jones Harbor Pavilions and Lighthouse Lighting Upgrades and Replacements
- E. Project Location: Gulfport, Mississippi.
- F. Owner: City of Gulfport.
- G. Engineer: Welcon Electrical Consultants, PLLC.
- H. Engineer Project Number: 20-WEC-03.

1.03 CERTIFICATIONS AND BID

- A. Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Specifications, and all subsequent Addenda, as prepared by Welcon Electrical Consultants, PLLC having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, equipment, accessories, deliveries, and services, including all scheduled allowances, necessary to complete the delivery of materials and equipment and commissioning start-up assistance for the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. Base Bid Two Hundred Thirty Five Thousand Two Hundred Fifty Dollars

(\$ 235,250.00).

1.04 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be Issued by Engineer, and shall fully deliver all equipment the Work within **Ninety (90)** calendar days. Vendor shall not be responsible for owner's delay in installation.
- B. Liquidated damages will be paid at **\$250** per day by the contractor for this project to the owner for each calendar day after the date of substantial material delivery.

SECTION 00 41 00

BID FORM

1.01 BID DATE AND TIME: October 22, 2021 at 10:00 AM – CST

1.02 BID INFORMATION

- A. Bidder's Full Name: MainStage Theatrical Supply, Inc
- B. Address: 8761 Ely Rd
- C. City, State, Zip: Pensacola, FL 32514
- D. Project Name: Bert Jones Harbor Pavllons and Lighthouse Lighting Upgrades and Replacements
- E. Project Location: Gulfport, Mississippi.
- F. Owner: City of Gulfport.
- G. Engineer: Welcon Electrical Consultants, PLLC.
- H. Engineer Project Number: 20-WEC-03.

1.03 CERTIFICATIONS AND BID

- A. Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Specifications, and all subsequent Addenda, as prepared by Welcon Electrical Consultants, PLLC having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, equipment, accessories, deliveries, and services, including all scheduled allowances, necessary to complete the delivery of materials and equipment and commissioning start-up assistance for the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:
1. Base Bid Two Hundred Forty-Five Thousand Thirty Dollars Dollars
and no/00
(\$ \$245,030.00).

1.04 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Engineer, and shall fully deliver all equipment the Work within **Ninety (90)** calendar days. Vendor shall not be responsible for owner's delay in installation.
- B. Liquidated damages will be paid at **\$250** per day by the contractor for this project to the owner for each calendar day after the date of substantial material delivery.

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 CONTRACT FOR CONGREGATE MEALS WITH THE SOUTHERN
MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON AGING, TO
AUTHORIZE THE MAYOR TO EXECUTE SAID CONTRACT AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport provides meals for senior citizens on a regular basis at the Charles L. Walker Senior Center, a public facility owned and operated by the City; and

WHEREAS, up to 5,000 such meals are to be provided to the City during the 2021-2022 period by the Southern Mississippi Planning and Development District's Area Agency on Aging for service to seniors pursuant to the proposed "Contract for Congregate Meals" which is attached hereto as Exhibit "A"; and

WHEREAS, approval of the Contract for Congregate Meals is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Contract for Congregate Meals be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

**SOUTHERN MISSISSIPPI
PLANNING AND DEVELOPMENT DISTRICT
AREA AGENCY ON AGING**

STATE OF MISSISSIPPI

COUNTY OF: Harrison

CONTRACT NO.: 2022-16

CONTRACT FOR: Congregate Meals

1. Parties -The parties to this contract are the Southern Mississippi Planning and Development District Area Agency on Aging (herein called the Agency) and the City of Gulfport (herein called Contractor).
2. Purpose - The purpose of this contract is to engage the services of the Contractor to perform the following service: Congregate Meals, per Quality Assurance standards under the following source of funding: Title IIIC1 (meals only). Any change of the intent of this contract must be in writing and mutually assented to by both parties.
3. Service Objective -The Contractor shall provide, in an expedient and satisfactory manner as determined by normal, reasonable circumstances, the service of serving congregate meals and the service shall be performed in accordance with the Quality Assurance Standards attached hereto and made a part of the contract hereof by reference as Exhibit B.
4. Period of Performance – The contract will run for a period of twelve months beginning October 1, 2021 and ending September 30, 2022 with a three year renewal option.
5. Location of Service - Services will be provided in the area of Harrison County at the Charles Walker Senior Center.

6. Program Reporting Requirements:

The Contractor shall submit to the Agency the program reports as follows:

	<u>Frequency</u>	<u>Due Date</u>
Service Provider Logs	<u>Monthly</u>	<u>5th Calendar Day</u>
Waiting List	<u>Monthly</u>	<u>5th Calendar Day</u>

7. General Terms and Conditions - This contract is hereby made subject to the terms and conditions included in Exhibit A entitled "General Terms and Conditions", which is attached hereto and made a part hereof by reference.

8. Program Income -

The Program Income Policy is herein made a part of this contract by reference as reflected in Exhibit C.

9. Contract Amount – The Agency will provide the Contractor 5,000 meals during FY 2022.

IN WITNESS WHEREOF the Agency and Contractor have executed this contract on
the _____ day of _____.

AGENCY:

ATTEST: _____

BY: _____

Leonard Bentz, Executive Director
Southern Mississippi Planning and Development
District

ATTEST: _____

BY: _____

Robert Moore, Division Director
Senior Services

CONTRACTOR:

ATTEST: _____

BY: _____

TITLE: _____

**SOUTHERN MISSISSIPPI
PLANNING AND DEVELOPMENT DISTRICT
AREA AGENCY ON AGING**

STATE OF MISSISSIPPI

COUNTY OF: Harrison

CONTRACT NO.: 2022-16

CONTRACT FOR: Congregate Meals

1. Parties -The parties to this contract are the Southern Mississippi Planning and Development District Area Agency on Aging (herein called the Agency) and the City of Gulfport (herein called Contractor).
2. Purpose - The purpose of this contract is to engage the services of the Contractor to perform the following service: Congregate Meals, per Quality Assurance standards under the following source of funding: Title IIIC1 (meals only). Any change of the intent of this contract must be in writing and mutually assented to by both parties.
3. Service Objective -The Contractor shall provide, in an expedient and satisfactory manner as determined by normal, reasonable circumstances, the service of serving congregate meals and the service shall be performed in accordance with the Quality Assurance Standards attached hereto and made a part of the contract hereof by reference as Exhibit B.
4. Period of Performance – The contract will run for a period of twelve months beginning October 1, 2021 and ending September 30, 2022 with a three year renewal option.
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Service Provider Logs	<u>Monthly</u>	<u>5th Calendar Day</u>
Waiting List	<u>Monthly</u>	<u>5th Calendar Day</u>

7. General Terms and Conditions - This contract is hereby made subject to the terms and conditions included in Exhibit A entitled "General Terms and Conditions", which is attached hereto and made a part hereof by reference.

8. Program Income -

The Program Income Policy is herein made a part of this contract by reference as reflected in Exhibit C.

9. Contract Amount – The Agency will provide the Contractor 5,000 meals during FY 2022.

IN WITNESS WHEREOF the Agency and Contractor have executed this contract on
the _____ day of _____.

AGENCY:

ATTEST: _____

BY: _____

Leonard Bentz, Executive Director
Southern Mississippi Planning and Development
District

ATTEST: _____

BY: _____

Robert Moore, Division Director
Senior Services

CONTRACTOR:

ATTEST: _____

BY: _____

TITLE: _____

EXHIBIT A

CONTRACT NO. 2022-16

GENERAL TERMS AND CONDITIONS

1. **Termination of Contract for Cause** – If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner its obligations under this Contract, or if the Contractor shall violate any of the terms of this Contract, the Agency shall thereupon have the right to terminate this Contract by giving written notice to the Contractor of such termination and specifying the effective date thereof at least five days before the effective date of such termination. In that event, all personal property, cash, or other assets which, if the Contract had been completed, would have been required to be furnished to the Agency or were purchased with funds furnished to the Contractor under this Contract and all finished or unfinished documents, reports or other material prepared by the Contractor under this Contract shall at the option of the Agency, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials.

Notwithstanding the above, the Contractor shall not be relieved of liability to the Agency for damages sustained by the Agency by virtue of any breach of this Contract by the Contractor, and the Agency may withhold any payments to the Contractor for the purpose of the setoff until such time as the exact amount of damages due the Agency from the Contractor is determined.

This Section shall apply to all representatives, third parties, and/or consultants/contractors selected or employed by the Contractor.

2. **Termination for Convenience of Agency** – The Agency may terminate this Contract by giving written notice to the Contractor at least thirty days before the effective date of such termination, and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials as described in Paragraph 1 above shall, at the option of the Agency, become its property. If the Contract is terminated by the Agency as provided herein, the Contractor will be paid an amount which bears the same ratio to the total services of the Contractor covered by the Contract, less payments of compensation previously made.
3. **Renegotiations or Modifications** – The Agency may, from time to time, require renegotiations or modifications in the Scope of Work of the Contractor to be performed hereunder. Such renegotiations or modifications, including any increase or decrease in the amount of the Contractor's compensation, which are mutually agreed upon by and between the Agency and the Contractor, shall be incorporated in written amendments to this Contract.
4. **Assignability** – The Contractor shall not assign any interest in this Contract, and shall not transfer any interest in the same without the prior written consent of the agency thereto; provided, however, that claims for money due or to become due to the Contractor from the Agency under this Contract may be assigned to a bank, trust company or other financial institution without such approval.

5. **Interest of Contractor** – The Contractor covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Contractor further covenants that in the performance of this Contract no person having any such interest shall be employed.
6. **Confidentiality** – The Contractor shall comply with The Privacy Act of 1974 (5 USC 552a). Any reports, information, data, etc., given to or prepared or assembled by the Contractor under this Contract which the Agency requests to be kept as confidential shall not be made available to any individual or organization by the Contractor without the prior written approval of the Agency.

All information regarding applicants for and recipients of services under this program shall be available only to those persons authorized in writing to receive same by the Agency and Client. The Contractor assumes any and all liability and responsibility for such authorized disclosures.

7. **Participants Complaints** – The Contractor shall adhere to procedures for resolving complaints of program participants of clients as outlined in the Division of Aging's Policies and Procedures Manual.
8.
It is expressly agreed that strict performance of the terms and provisions of this instrument shall be deemed the essence of the Contract.
9. **Indemnification** – It is expressly agreed that the Contractor and/or its officers, representatives, agents, and employees shall release and hold harmless the Agency, the Mississippi Department of Human Services, and the State of Mississippi from and against any and all claims, demands, liabilities, suits, damages, and costs of every kind and nature whatsoever, including court costs and attorneys' fees, arising out of or caused by the Contractor and/or its officers, representatives, agents, and employees in the performance of such services.
10. **Non-Waiver of Breach** – No assent, express or implied by these parties to the breach of any of the covenants, terms, provisions, or assurances of this Contract shall be deemed to be waiver of any succeeding breach of the same or any other covenant, term, provision, or assurance of the Contract.
11. **Monitoring** – The Agency and other authorized officials retain the right to conduct onsite program monitoring evaluations and assessments of any aspect of this Contract without notice. All documentation shall be available for inspection without prior notice.

12. **Program Income** – The Contractor shall provide recipients with an opportunity to contribute to the cost of the service. With services rendered with funding under the Older Americans Act and any other funding through the Area Agency on Aging, the Contractor shall assure the following guidelines:
- a) Each older person shall be provided with an opportunity to voluntarily contribute to the cost of the service.
 - b) The privacy of each older person shall be protected with respect to his or her contributions.
 - c) Appropriate procedures shall be established to safeguard and account for all contributions.
 - d) Supportive services and nutrition services contributions shall be used to expand the service that generated the contributions.
 - e) No older person may be denied a service because the older person will not or cannot contribute to the cost of the service.
 - f) Program income will be safeguarded in accordance with policy established by Division of Aging and Adult Services.
 - g) Program Income will be expended first prior to expenditure of any federal, state or local funds.
13. **Service Provider Requirements**
- a) Provide the Area Agency on Aging (AAA), in a timely manner, with statistical and other information which the AAA requires in order to meet its planning, coordination, evaluation and reporting requirements established by the State.
 - b) Specify how the provider intends to satisfy the service needs of low-income minority individuals in the area served, including attempting to provide services to low-income minority older persons in the population serviced by the provider.
 - c) Provide recipients with an opportunity to contribute to the cost of the service.
 - d) With the consent of the older person, or his or her representative, bring to the attention of appropriate officials for follow-up, conditions or circumstances which place the older person, or the household of the older person, in imminent danger.
 - e) Where feasible and appropriate, make arrangements for the availability of services to older persons in weather related emergencies.
 - f) Assist participants in taking advantage of benefits under other programs; and

- g) Assure that all services funded under this part are coordinated with other appropriate services in the community, and that these services do not constitute an unnecessary duplication of services provided by other sources.

14. **Equal Employment Opportunity and Civil Rights**

The Contractor shall comply with all Federal and State statutes relating to discrimination, including, but not limited to:

Title VI of the Civil Rights Act of 1964, prohibiting discrimination on the basis of race, color, or national origin;

Title VII of the Civil Rights Act of 1964, relating to non-discrimination in matters of recruitment, hiring, promotion, and other employment practices;

Title VIII of the Civil Rights Act of 1968, as amended, relating to non-discrimination the sale, rental, or financing of housing;

Title IX of the Education Amendments of 1972, as amended, prohibiting discrimination on the basis of gender in federally assisted education programs and activities;

Age Discrimination Act of 1975, prohibiting discrimination on the basis of age;

Section 504 of the Rehabilitation Act of 1973, prohibiting discrimination on the basis of handicaps;

Subtitle A, Title II of the Americans with Disabilities Act (ADA) (1990);

Omnibus Reconciliation Act of 1981, prohibiting discrimination on the basis of race, color, religion, sex, national origin, age, and handicap;

Drug Abuse Office and Treatment Act of 1972, as amended, relating to non-discrimination on the basis of drug abuse;

Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970, as amended, relating to non-discrimination on the basis of alcohol abuse or alcoholism;

Sections 523 and 527 of the Public Health Service Act of 1912, as amended, relating to confidentiality of alcohol and drug abuse patient records; and

Any other non-discrimination provisions in the specific statute(s) under which these monies will be granted or awarded and the requirements of any other non-discrimination statute(s) which may apply to this contract or award.

15. The Contractor will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal and

federally assisted programs. These provisions apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.

16. The Contractor will give the Agency, the State Auditor's Office, the Mississippi Department of Human Services, the Federal Grantor Agency or the Comptroller General through any authorized representative the access to and the right to examine and copy all records, items, and financial statements related to this Contract at any time for as long as these records are to be retained.
17. The Contractor will comply with all requirements imposed by the Federal Grantor Agency concerning special requirements of law, program requirements, and other administrative requirements approved in accordance with 2 CFR 200. The Contractor shall carry out all regulations, rules and orders issued by the U. S. Government Grantor Agency. The requirements of said regulations may include, but are not limited to, development and implementation of an Affirmative Action Plan for utilizing business concerns located within or owned in substantial part by persons residing in the area of the project; the making of a good faith effort, as defined by the regulations, to provide training, employment, and business opportunities. The Contractor certifies and agrees that it is under no contractual or other disability which would prevent it from complying with these requirements.

Compliance with all regulations, rules and order of the U. S. Government Grantor Agency or its designated representative issued prior to approval by the Government of the Application for this Contract, shall be a condition of the Federal Financial Assistance provided to the project, binding upon the Contractor, its successors and assigns. Failure to fulfill these requirements shall subject the Contractor and contractors, its successors and assigns to the sanctions specified by this Contract, and to such sanctions as are specified in the regulations.

18. The Contractor shall provide services at consistent levels throughout the Contract period.
19. The Contractor will comply with 29 CFR Part 71 regarding notifying employees about their rights under the National Labor Relations Act.
20. The Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from 2008 regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program. Or any other successor's electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the AAA and State. Contractor further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor understands and agrees that any breach of these warranties may subject Contractor to the following: (a) termination of this Contract and ineligibility for any state or public Contract in Mississippi for up to (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in

Mississippi for up to one year, or both. In the event of such termination/cancellation, Contractor would also be liable for any additional cost incurred by the AAA and State due to Contract cancellation or loss of “license or permit.” Any Agreements entered into between the Contractor and its contractors shall contain the E-Verify clause with which said contractors shall comply in hiring their own employees.

21. The Contractor must comply with the pilot program for enhancement of contractor employee whistleblower protections (48 CFR 3.908-3, 48 CFR 52.203-17 and 41 U.S.C. 4712). Specifically, the Contractor shall provide written notification to all employees of the Contractor of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in 48 CFR 3.908 of the Federal Acquisition Regulation. Contractors shall also include in each agreement with lower-tier Contractors, if any, the required whistleblower provisions, as mandated in 48 CFR 52.203-17.
22. If the Contractor advertises or prints brochures, flyers or any other material, printed or otherwise, relating to, or promoting, the services which it is providing through this Contract, it shall acknowledge that said funding for said contract was provided by MDHS through the Southern Mississippi Planning and Development District.
23. The Contractor assures it has the legal authority to apply for and receive the Contract; that a resolution, motion, or similar action has been duly adopted or passed as an official act of the Contractor’s governing body authorizing the Contract, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the Contractor to act in connection with the Contract and to provide such additional information as may be required.
24. The Contractor shall provide, in a timely manner, written disclosure, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Contract.
25. The Contractor will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
26. The Contractor shall ensure that buildings and facilities owned, occupied, or financed by the United States government are accessible to and usable by physically handicapped persons in accordance with the Architectural Barriers Act of 1968.
27. The Contractor shall comply, as applicable, with the provisions of the Davis-Bacon Act, the Copeland Act, and the Contract Work Hours and Safety Standards Act, regarding labor standards for federally assisted construction Contracts.
28. The Contractor shall comply with the Intergovernmental Personnel Act of 1970 relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration.
29. The Contractor shall comply, if applicable, with Section 102(a) of the Flood Disaster Protection Act of 1973, which requires recipients in a special flood hazard area to participate

in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

30. The Contractor shall comply with the Lead-Based Paint Poisoning Prevention Act, which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
31. The Contractor shall assist the Federal grantor agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended; EO 11593; and the Archaeological and Historic Preservation Act of 1974.
32. The Contractor shall comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 and EO 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972; (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176 of the Clean Air Act of 1955, as amended; (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended; (h) protection of endangered species under the Endangered Species Act of 1973, as amended; (I) Section 6002 of the Resource Conservation and Recovery Act; and (j) the Coastal Barriers Resources Act.
33. The Contractor shall comply with the Wild and Scenic Rivers Act of 1968 related to protecting components or potential components of the national wild and scenic rivers system.
34. The Contractor shall comply with Public Law (PL) 93-348 regarding the protection of human subjects involved in research, development and related activities supported by this contract.
35. The Contractor shall comply with the Laboratory Animal Act of 1966 pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this contract.
36. The Contractor shall comply with Federal regulations regarding criteria for cost sharing or matching contributions.
37. The Contractor shall assure all funds received shall be used only to supplement services and activities that promote the purposes for which the Contract is awarded, and not supplant, unless specifically authorized by the program regulations and the appropriate MDHS Division.
38. The Contractor shall provide the required certification regarding their exclusion status and that of their principal's prior to the Contract in accordance with EOs 12549 and 12689 Debarment and Suspension.

39. The Contractor shall provide certification to comply with the Drug-Free Workplace Act of 1988.
40. The Contractor shall comply with all requirements of the Federal Funding Accountability and Transparency Act (FFATA).
41. The Contractor shall comply with the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).

Exhibit B

Quality Assurance Standards

**Mississippi Department of Human Services
Division of Aging and Adult Services**

**Quality Assurance Standards
For
The Older Adult Nutrition Program (OANP)**

Congregate

Bulk, Emergency
Pre-plated and
Frozen Meals

Revised 2010

QUALITY ASSURANCE STANDARDS FOR CONGREGATE MEALS

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MISSISSIPPI DEPARTMENT OF HUMAN SERVICES
DIVISION OF AGING AND ADULT SERVICES
QUALITY ASSURANCE STANDARDS

CONGREGATE MEALS

A. Definition, Purpose, and Legal Basis

1. Definition - At least one hot or other appropriate meal provided to an eligible person in a congregate setting which (*Older Americans Act of 1965*, as amended (*OAA*), Section 331(1)):
 - a. Is offered at least five or more days a week unless, with documented annual state approval, it is deemed such frequency is not feasible secondary to a rural location;
 - b. Can be offered at breakfast, lunch and/ or dinner;
 - c. Is identified by a printed menu, signed and dated by the Registered, Licensed Dietitian who created it, which is posted at least two weeks in advance;
 - d. Complies with the most recent *Dietary Guidelines for Americans* published by the Secretaries of the United States Department of Health and Human Services and the United States Department of Agriculture (*OAA*, Section 339(1));
 - e. Provides a minimum of thirty-three and one-third percent (33⅓%) of the dietary reference intakes (DRIs) as established by the Food and Nutrition Board of the National Research Council of the National Academy of Sciences (*OAA*, Section 339(2)(A));
 - f. Is served in a congregate setting opened at a minimum of three (3) hours a day, as defined as locations where individuals can engage in social interaction, or various other activities and services such as rehabilitative and supportive services; which can include adult day care centers and multi-generational meal sites; and
 - g. That setting provides nutrition education, nutrition screening and other nutrition services such as nutrition counseling, as appropriate, based on the needs of program participants.
2. Purpose
 - a. To reduce hunger and food insecurity;
 - b. To promote socialization of older individuals; and

- c. To promote the health and well-being of older individuals by assisting such individuals to gain access to nutrition and other disease prevention and health promotion services to delay the onset of adverse health conditions resulting from poor nutritional health or sedentary behavior.

3. Legal Basis

- a. The legal basis for the operation of the Elderly Nutrition Program is found in the *Older Americans Act of 1965*, as amended (*OAA*), Title III, Part C; and the *Code of Federal Regulations*, Title 45, Part 1321, as amended (*45 CFR Part 1321*).
- b. NSIP - Section 311 authorizes the Nutrition Services Incentive Program known as NSIP, which provides supplemental funding for congregate and home delivered meals served under Title III in the form of cash in lieu of commodity foods to provide incentives for the effective delivery of nutritious meals to older adults, for meals which meet OAA requirements. NSIP funds may only be used for the purchase of United States produced agricultural commodities and other foods.
 - (1) NSIP funds are no longer under USDA oversight and should not be referred to as a USDA program or USDA reimbursement. (The Consolidated Appropriations Resolution, 2003, Public Law 108-7, amended the OAA to transfer the NSIP from the USDA to the Administration of Aging (AoA) within the Department of Health and Human Services. (Sec.311, OAA 2000)).
 - (2) The AAA MAY use NSIP funds for food purchases from U.S. sources, or as in the case of vendor-contracted meals at a set price, in general up to 1/3 of the cost of an entire eligible meal including transportation and labor; served to eligible participants.

A meal is required to meet the OAA nutrition requirements stated in Part I, Section 1 of this document and served to individuals who meet the eligibility requirements stated in Part II, Eligibility, and who is not means tested; and those individuals are provided the opportunity to voluntarily contribute to the cost of service.

- (3) The AAA MAY NOT use NSIP funds for the following:

Incomplete meals IF an alternate vendor is NOT used to fill the shortages or complete the meal;

Second meals/helpings served to participants or

Any meals served to guests or staff under 60 years of age or to anyone else who is not an eligible participant, regardless of age or circumstances.

Any means tested programs such as Medicaid waiver and CACFP.

- c. Title XIX Medicaid waiver- While a home-delivered meal funded by the Medicaid waiver program does not fall under Title III standards, a client may not receive a duplication of services in the form of a meal from both Medicaid waiver and Title III. If a participant qualifies for a meal under Medicaid waiver, this will be the first and only choice for meal funding. If they are not deemed eligible for Medicaid waiver they can be assessed for a meal under Title III. This is effective for both Title III home-delivered and congregate meal service.
- d. AAAs are required in their area plans to establish procedures for coordination of services with entities conducting other federal or federally assisted programs for older individuals at the local level, and shall include language addressing how they will prevent duplication of meal service between these two programs and how they will monitor this. (Sec. 306 (42 U.S.C. 3026))

B. Eligibility (OAA, Section 307(a)(13)(A) and (I))

Congregate nutrition services shall be available to eligible persons, particularly those in greatest economic and social need, including low-income minority older individuals, older individuals with limited English proficiency and those at nutritional risk.

1. Except when noted in Section (c) below, when eligibility is determined and documented by an active Consumer Information Form (CIF) on file and/or documented in the current state approved client tracking system, congregate meals will be provided to:
 - a. Any person 60 years of age or older; and
 - b. The spouse of an eligible person, regardless of age (with a notation on the screening form that he/she is the spouse of a 60+ participant), however;
 - c. In the event funding is such that there are not enough congregate meal allotments for all persons aged 60 or older who apply, the priority services waiting list guidelines set forth by each AAA will serve to determine services.
 2. Provided all the above eligible potential service recipients needs are met, congregate nutrition services MAY be made available to:
 - a. Disabled persons*, regardless of age (with a notation on the screening form specifying circumstances), when:
 - (1) The disabled person resides in housing facilities occupied primarily by older persons at which congregate nutrition services are provided;
or
 - (2) The disabled person resides at home with and accompanies an eligible participant to the congregate site; and
 - b. Volunteers, regardless of age, who provide meal-related services regularly during meal hours IF his/her having a meal does not deprive an eligible older person from having a meal, they sign the meal sign in sheet and meet the criteria established in Section M. Records.
- * A disability is defined as a mental or physical impairment, or a combination of mental and physical impairment(s), that results in substantial functional limitations in one or more areas of major life activity such as self-care, learning, mobility, capacity for independent living, cognitive functioning, etc.
3. A meal MAY be offered to paid staff members and/or guests of any age ONLY IF:
 - a. The staff member/guest pays the full cost of the meal; and
 - b. An eligible person will not be deprived of a meal.

4. Termination from the Program – Each AAA will establish a system delineating the criteria for termination of a participant from the congregate meals program. Once a participant is placed on the program, they cannot be terminated without sufficient rationale. This rationale will be documented on the participant's Consumer Information Form. Recommendation for termination can be made by program staff with approval from the AAA director. This information will be found in the AAA Area Plan, updated annually or as needed.

C. Unit of Service

1. Meals – One meal served to an eligible person is one unit of service. Except as described in Section H, Irregular Situations, Title III C-1 money may not be used for second meals.
2. Nutrition Education - Entered into the current state approved client tracking system, defined as one unit per attendee per session as a nutrition education unit, for required NAPIS reporting.
3. Nutrition Counseling – Entered into the current state approved client tracking system, is defined as one individualized session per participant, and required on NAPIS reporting.

D. Support Activities

1. Nutrition Screening-(OAA, Section 339(2)(J))

What and When - Nutrition screening is completed on every recipient of the OAA Nutrition Program through the Nutrition Risk Assessment of the Consumer Information Form (CIF) and/or current state approved client tracking system and updated at a minimum annually. The Nutrition Risk Assessment is comprised of the twelve questions in this section. Two scores are derived from the CIF.

- a. A Nutritional Risk Assessment score, with a possibility of 0 to 6 points, indicates the potential for nutritional concerns and risk. Nutrition risk scores are a required field and compiled and filed for the NAPIS report. This score contributes to the Total Consumer score.
- b. The Total Consumer score, which is the sum of all scores on the CIF, will determine participant level of services, including meal service.
- c. A Nutrition Risk Assessment Score of 6 or greater, which is defined as high risk by the OAA, signals the need for further nutrition intervention, such as referral to a medical doctor, or registered dietitian for nutritional assessment and counseling. A diagnosis of diabetes automatically places the participant at high nutritional risk with a score of 6.

2. Nutrition Education (OAA, Section 330 (3), 331 (3) (339 (J))

- a. What- Nutrition education is a program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health, as it relates to nutrition, information and instruction to participants, caregivers, or participants and caregivers in a group or individual setting overseen by a registered dietitian or individual of comparable expertise. In addition, community nutrition resources and services shall be provided.

When and by Who - Nutrition education shall be provided to participants in a group setting at least quarterly. Nutrition education shall be planned/scheduled by the nutrition coordinator/service provider and presented by a registered dietitian, county extension agent, or other qualified person, using printed material, demonstrations, audio-visual presentations, lectures, and/or small group discussions.

- b. Documentation of the topic, presenter, number of attendees, and date of nutrition education shall be retained at the AAA and may be kept at the site as well; and
- c. Entered into current state approved client tracking system or other form of documentation as one unit per attendee per presentation as a nutrition education unit, for required NAPIS reporting.
- d. Expenses, if any, shall be anticipated and included in the program budget.

3. Nutrition Assessment and Counseling (336, 339 (J)) NOTE: THE ACTIVITIES IN THE FOLLOWING SECTION ARE RECOMMENDED BY THE NEWEST REVISION TO THE OLDER AMERICANS ACT, HOWEVER DUE TO LIMITED FUNDING AND RESOURCES, MAY NOT BE FEASIBLE AT THIS TIME. WHILE THESE ACTIVITIES ARE NOT REQUIRED, DEVELOPMENT IS ENCOURAGED.

a. What and When –

- (1) A more specialized activity, which may be included as a component of the nutrition education program. The provision of professional, individualized advice and guidance to individuals who are at nutritional risk because of their health or nutritional history, dietary intake, medications use or chronic illnesses, about options and methods for improving their nutritional status, performed by a Registered Dietitian (RD, LD), working with the individual's physician as appropriate, in accordance with state law and policy.
- (2) Participants who are designated at high nutritional risk on the Nutrition Risk Assessment section of the Consumer Information Form (CIF), through scoring a 6 or above, or have a diagnosis of Diabetes Mellitus are candidates for follow-up nutrition assessment and counseling.
- (3) Participants at high nutritional risk shall be referred to the appropriate health professional within six months of entry into service.

b. Who and How –

- (1) At this time, individual dietary evaluation and counseling for therapeutic needs is not provided directly. Clients needing these services are to be referred to a local hospital, their private physician or registered dietitian. The AAA will assist in making this referral.
- (2) As this component of the OAA Nutrition Program is developing, clients may be referred to their individual physician until funding and/or contract services with a Registered Dietitian (RD, LD) are available.
- (3) The health care provider may choose to follow-up through his/her office, or refer the participant to a Registered Dietitian.
- (4) The AAA/service provider may partner with a Registered Dietitian (RD/LD) through the local hospital, medical groups or private contractors.
- (5) Participants with a diagnosis of diabetes may be referred to a Registered Dietitian, certified diabetic educator or a local diabetes self-management class.

- c. A notation will be made on the CIF and/or the current state approved client tracking system in the notes section, stating to whom the client was referred and the date referred.
- 4. Social Activities - Games, outings, art appreciation, gardening, crafts, fitness programs, site clubs, etc. shall be demonstrated by a list or calendar of monthly activities.
- 5. Contributions (OAA, Section 307(a)(13)(C)(i)(ii); 45 CFR, 1321.67) - Participants shall be encouraged and provided an opportunity to contribute voluntarily and confidentially to the cost of the meals for the express purpose of expanding nutrition services. AAAs/service providers may develop and post a suggested contribution schedule for meals, but shall not deny any eligible person a meal if he/she is unable or unwilling to contribute to the cost of the meal service. Minimally, signage noting that donations are accepted and there is a box for cash donations visible in the meal dining area.
 - a. Safekeeping and Accountability - Contributions shall be safeguarded against loss, mishandling, or theft. Each congregate site shall have a lock box with a space in the top or other appropriate container into which contributions may be placed confidentially. The container shall be kept locked at all times, except at set times, preferably weekly, when two people shall access the box, count the contributions, and certify the amount. Between meal hours, the container shall be stored in a secure place.
 - b. Direct Services Documentation - For those AAAs who provide direct services, site personnel shall purchase a money order or cashier's check, indicate on it the service that generated the income (congregate meals and/or home-delivered meals), and forward it to the AAA/PDD.
 - c. Indirect Services Documentation - For those AAAs who provide indirect services, site personnel shall certify the program income, indicate the service from which the income was generated (congregate and/or home-delivered), and forward the income to the service provider who shall, in turn, forward a contribution report to the AAA/PDD.

E. Location (OAA, Section 307(a)(13)(D))

Congregate nutrition sites shall be located at approved private or public community facilities, and meeting rooms, particularly churches, schools, community centers, and senior centers that meet the following requirements:

1. Are clean and neat and have adequate lighting, heating, cooling, and ventilation;
2. Meet all applicable state and local health, fire, safety, building, zoning, and sanitation laws, ordinances, and codes and have annual inspections by the local fire and *health authorities (with a plan for corrective action if deficiencies are noted).

Requirements for the safe and sanitary facilities and food handling are described in the 2009 USDA Food Code and the DAAS Food Safety and Sanitation Manual for the Older Americans Act Nutrition Program.

Current health inspection documentation and fire inspection documentation must be posted at each facility or kept in a secure location at the facility, available on request. It is the responsibility of the AAA to insure that inspections are kept current by calling the inspecting entity to make an appointment for inspection, if it is about to expire. A cost may be incurred for the inspection and program costs should be anticipated.

3. Required Equipment on Site

- a. If bulk meals are served, the site must have a kitchen or approved area for the set-up and dispensing of bulk meals and a three-compartment sink or approved alternative sink set up as specified in The Food Safety and Sanitation Manual for washing, rinsing, and sanitizing utensils.
- b. Congregate sites where frozen meals are stored, reheated/cooked, and served to participants and hot food/bulk, pre-plated sites may need to be reheated must have:

Freezer(s) with the capacity to hold five (5) days of frozen meals for all participants served from that site (including those for homebound if their meals are not delivered immediately upon receipt from vendor). The frozen meals may be removed from the outer delivery boxes and stacked in the freezer(s) by meal, by day (e.g. all of Monday's together, all of Tuesday's together, etc) to ensure that all congregate participants receive the identical meal on the same day and consume the week's variety of nutrients as planned by the vendor's dietitian. Freezers must contain a freezer/refrigerator thermometer (not a food or oral thermometer) to ensure that a temperature between 0-20 Fahrenheit is maintained at all times. To ensure safety from contamination and /or theft, freezers must remain locked at all times and a designated person responsible for the key.

- c. Oven(s), conventional and/or microwave, for reheating/cooking.

4. Are free of architectural barriers which limit the participation of older persons.

including those with disabilities, to ensure compliance with the *Americans with Disabilities Act of 1990* (ADA) as related to the following:

- a. Restrooms shall be adequate and accessible and contain toilet tissue, a soap dispenser (a hand-held, portable one is acceptable), disposable hand towels, and a waste container; and in addition, meet sanitation standards as outlined in the Food Safety and Sanitation manual.
 - b. Tables and chairs shall be sturdy and appropriate for eligible participants.
5. Have clearly marked exits that are obvious to the observer and have an evacuation plan posted of the room(s) used by the elderly participants. (Example: There could be a drawn diagram of the room(s) with "You are here" marked with an "X" and the exit doors clearly noted.)
6. Have adequate parking space;
7. Are approved by the Area Agency on Aging (AAA) with a completed and approved Site Inspection Report on file with the DAAS prior to opening a new site or relocating an established one; and
8. Will not be closed, temporarily or permanently, without the AAA notifying the DAAS and the vendor two (2) weeks prior, except in an emergency.

F. Access - An eligible person may enter the service system through appropriate referral.

In the event there is a waiting list for congregate meal service, fee-for-service options may be made available.

Fee-For-Service Meals - Meals purchased at full cost by a participant. These meals may not be counted as Title III meals for reporting purposes on NAPIS nor for NSIP purposes. The AAA may make available to individuals who meet the criteria for a congregate meal, and who are to be placed on a waiting list, the option of purchasing a congregate meal. The participant will pay for the full cost of meal until the participant no longer needs the meal and cancels the service; or they reach the top of the waiting list and subsequently stop paying for the meal. This information must be clearly documented on the Consumer Information Form.

G. Service Delivery

1. a. State Contract for Meals-Mississippi elects to contract with a sole statewide vendor through means of an open bid RFP process every three years. All meals provided through the Older Adult Nutrition Program must be provided by the vendor.
- b. The exception to this rule is the few adult day care sites which have been grandfathered in to provide self prepared meals. **The AAA must request a waiver annually in the area plan for these programs.**

No other programs may start a self-preparation site as this weakens the state contract and value pricing. Existing self-preparation sites must meet all food safety and sanitation standards, have minimally an annual health department inspection, score and permit to operate and have a Servesafe certified employee present on duty during service and preparations hours. Serving a high-risk population as in elderly day care clients, may warrant a health department inspection three times a year. This determination is left to the discretion of the local health department.

2. Times of Operation - Except for holidays designated by the DAAS, unforeseen emergency situations, or scheduled training, sites shall be open and meals shall be served five (5) days a week, 52 weeks a year, three (3) consecutive hours per day so that participants may eat a leisurely meal, enjoy social contact, and take advantage of supportive services.

If it is not feasible or cost-effective to provide congregate nutrition service five (5) days a week due to location, lack of participation and/or transportation, etc., the AAA shall request approval annually from the DAAS for the site to be open less than five (5) days.

3. Minimum Meal Numbers - Sites shall serve a minimum average, over a five day period, of twenty (20) total meals (congregate and home-delivered combined) per day. This is a quality issue, and will not affect eligibility of the meal.

- a. Delivering less than twenty meals to a site is not cost effective, nor does the food, whether bulk or pre-plated, retain adequate temperatures to meet Health Code requirements. The vendor is not required to deliver to a site where an average of less than twenty meals are served however they are not restricted from entering into a mutual agreement with the AAA, if so agreed upon.
- b. To serve less than twenty (20) total meals at a site, the AAA shall provide a written justification annually and receive written approval from the DAAS.
- c. In the event a congregate site does not have the required 20 participants, if the rest of the participants are made up of home-delivered meals, there must be a clear documentation trail showing that the home-delivered meals are paid for from Title III, C-2 funds and the congregate meals from C-1.

4. Meal Orders/Meal Order Changes

- a. Meal Orders - Site personnel shall encourage participants to use a reservation system to accurately forecast and order meals and keep the number of unserved meals to a minimum. Meal orders shall be placed to the commissary via fax or e-mail (not the phone) by AAA nutrition coordinators/service providers only (not site managers).

Meals ordered and not consumed by an eligible participant, including second meals, may not be paid for with Title III, C-1 funds, except as noted in Section ((H), (1), (d)) below.

- b. Meal Order Changes - Meal order changes must be made to the commissary via fax or e-mail only by AAA nutrition coordinators/service providers only (not site managers) no later than 2:00 p.m. on the day before the change is to take effect. The vendor is not expected to honor phone orders/order changes or messages of any kind relayed through drivers.

5. Special Days - Congregate participants may have up to four (4) field trips per year, excluding times when the sites may be closed for an election, training, health fair, or other community activity. For those days when sites will be closed, AAAs/service providers shall order via fax or e-mail shelf-stable meals or picnic lunches for congregate participants at least two (2) weeks prior to the time they will be needed.

6. Portion Control

- a. Proper Utensils - Site personnel shall use only the utensils specified in the vendor's daily Site Serving Instructions guide to insure that each participant receives the proper serving size. If a utensil is lost or misplaced, the AAA nutrition coordinator/service provider/site manager shall request a replacement from the commissary office (not the driver) and it shall be sent with the driver the following day or, if it is not in stock at the time, as soon as it is received from the supplier.

- b. "Stretching" - Site personnel shall NOT "stretch" food to compensate for vendor shortage(s), unacceptable food items, or unexpected participant "drop ins," but shall use an alternate vendor (see below) to fill such shortages or unacceptable items and document the same.

If it is not feasible to secure food from an alternate vendor, site personnel shall give properly measured meal components to as many participants available food will serve, using the utensils specified in the Site Serving Instructions guide and record the missing meal(s) or meal components as shortages.

- c. "Provide versus serve" - site personnel are no longer required to place all items on the plate if a participant requests that they do not receive a food item. Site personnel may provide a serving of all food items to each participant, and shall NOT "skip" giving all meal components to all participants; however, if a participant requests not to be given and/or refuse

to eat a certain food item, the item does not have to be served on the plate. Participants have the right not to eat a meal or part of a meal, but site personnel may not cut back on orders of certain foods or milk or offer extras to another participant until it is refused. The correct amount of food for the number of participants must be ordered and provided.

H. Irregular Situations

1. Extra Meals/Second Meals - Whenever there is an extra congregate meal, it shall be taken to the following, if possible:
 - a. A congregate participant too ill* to come to the site; or
 - b. An eligible person on the home-delivered waiting list.
 - c. Required documentation on the meal log is the name of the participant the meal was given to and social security number, (located on the CIF, which should be completed if the client is on a waiting list).

*If the congregate person is still ill after two weeks, he/she shall be reassessed for home-delivered service unless there is a doctor's statement indicating that the condition is temporary, in which case the congregate meal will be resumed when he/she returns to the site.

If it is not feasible to deliver the meal to one of the above, it may be given to:

- d. A congregate participant, as a second helping, with a notation placed by his/her name on the Monthly Client Service Report that it is a second helping. This meal MAY NOT be claimed for Title III nor NSIP reimbursement as a second meal.
 - e. Second meals may only be paid for with Title III, C-1 funds if there is available, current documentation, at the site and AAA, designating this person has been assessed as severely underweight by a registered dietitian (RD, LD) or a Medical Doctor and would benefit from extra food. A reassessment by the above mentioned participant must be completed every 6 months to be considered current.
 - f. No senior may be denied a meal because another senior is receiving more than one meal.
2. Meal Exchange - While it should not be actively promoted nor become a common practice, it is within the custom of charity and good will to allow, in unusual circumstances, a well congregate participant to freely and temporarily "give up" his/her meal to an especially needy, eligible homebound person on the waiting list. In rare instances when this may be done, the meal shall be so documented. If the congregate person learns of the need and freely chooses to give his/her meal to the needy homebound person after he/she has already signed in at the site, a line should be drawn through his/her name and the name of the homebound person receiving the meal shall be entered on the home-delivered service log.
3. Take-Out Meals - Take-out congregate meals are not allowed. Congregate meals are intended to be eaten at the site and participants or their representatives shall NOT pick up and/or take meals from the site. Because of health, safety, and legal liability

considerations resulting from possible foodborne illnesses, participants should be discouraged from taking *any* food leftover from their own or anyone else's meal from the site and made to understand that doing so is at their own risk.

Exceptions: Cake, cookies, bread, rolls, and fresh fruit MAY be taken from the site to eat later IF they are wrapped (Note: citrus fruit and bananas do not need to be wrapped). Wrapping material shall not be provided by the site, AAA, local service provider, or vendor.

4. Powdered milk - All congregate sites, even those serving frozen meals, should do everything in their power to serve fluid milk, as it has been shown consistently that the reconstituted milk is not being used, nor even being reconstituted. Sanitation concerns are frequently documented in centers that do reconstitute the powdered milk, and the milk is not made sufficiently ahead of time to chill to improve palatability.

Not consuming the milk does not benefit the nutritional status of the participant, which is a goal of the program.

- a. In the event powdered milk must be used by a site, it first must be offered to the participants daily. It is in violation of the previous guideline to not provide the powdered milk. If it is refused every day in the week, it can then be offered to participants to be taken home as a non-perishable food item on Friday for use in cooking.
 - b. If powdered milk is taken home by congregate participants, the site shall provide a biannual nutrition education session on how to use powdered milk in recipes along with a demonstration taste testing and take home recipes.
5. Substitutions -Substitutions shall not arbitrarily be made by the vendor. In extreme and/or rare instances when a change must be made the manager will verify with the vendor dietitian that the substitution meets the nutritional specifications of the original food item(s). The vendor shall notify the State and the AAA Nutrition Coordinators of menu changes via phone, fax, e-mail, or other electronic means, as soon as possible. Documentation of substitutions must be noted on meal tickets by site manager.

I. Alternate Vendor

1. AAA Nutrition Coordinators/service providers/site managers may purchase meals or portions of meals from an alternate meal source to substitute for meals ineligible only in the following situations:
 - a. The vendor fails to deliver any meal(s)*, or an entree which is equal in value to an entire meal, or any other portion of the meal(s);
 - b. All or any portion of the meal(s) is deemed unacceptable, for any reason(s), including time temperature violations;
 - c. Meals are not delivered by 11:15 a.m. and/or according to the specifications in the contract executed by the vendor and the DAAS.
- * Frozen Meals Exception - If, after frozen meals have been delivered to recipient homes, it is learned that they lack components or contain unacceptable components, the vendor shall discuss the matter with the AAAs and make the adjustments to the invoice accordingly.
2. Payment - If an alternate meal source is used, the AAA shall pay the alternate meal source(s) or individual who paid for the meals per AAA policies. The AAA will bill the vendor the contract price of the food replaced, less the mileage expense, for picking up food from the alternate meal source.
3. Commencement - The AAA will maintain a list including the complete name(s), mailing address(es), and phone number(s) of prospective alternate meal sources in their site areas to be used when meals or portions of meals need to be replaced. The vendor will be notified when alternate meals have been ordered and the reason.
4. Agreement - The AAA will maintain an agreement with the prospective alternate meal source(s). The AAA Nutrition Coordinator shall send the list to their service providers and/or site managers.
5. Food Substitution - At the beginning of the contract, the vendor shall provide the AAA Nutrition Coordinators/service providers with a food substitution list so that food purchased from an alternate meal source, in the event of default by the vendor, may be of like value to that being replaced.
6. Credit - When an alternate meal source is NOT used to replace vendor shortages, the vendor shall issue a credit to the AAA based on the following allocations:

<u>Food Group</u>	<u>Meal Cost Percentage</u>
Meat/Meat Alternative	100%
Fruit/Salad	15%
Milk	15%
Vegetable	10%
Dessert (other than fruit)	10%
Bread/Bread Alternative	5%
Margarine	2%
Condiments	2%

CACFP reimbursed meals, provided through Adult Day Care Centers may not be credited, all components must be provided for the meal.

7. Alternate Meal Sources - Should alternate meals be obtained, that is, not from the state contract approved meals vendor, the alternate meals must be procured from a licensed food service establishment with a current 'A' rating from the MS State Department of Health, exhibited by a copy on file at the site. A copy of the establishment's health inspection must be obtained before food may be served. This may be obtained from the MS State Department of Health website for all licensed food establishments.

J. Supplies: Ordering, Handling, and Storing

1. AAAs/service providers/site managers shall keep one week's disposable congregate and home-delivered supplies on hand at each site at all times and order necessary supplies from the vendor on the day/time schedule requested by the vendor.
2. If due to storage or delivery limitations, this schedule is not beneficial to both the site and the vendor, an alternative arrangement for supplies is acceptable, if both parties are in agreement.
3. Site personnel shall make every effort to safeguard all supplies from pilferage and/or inappropriate use, such as packing home-delivered meals in congregate supplies or serving congregate meals in home-delivered supplies. The vendor shall maintain an ongoing record of supplies delivered to each site.
4. Supplies shall be commercially packaged for individual use and shall be stored at the site in closed containers on clean shelves above the floor and handled in a way that they are protected from contamination at all times. Supplies may not be stored on the same shelf, below or next to chemicals.

K. Staff - There shall be an adequate number of staff to manage the program's fiscal and administrative responsibilities. Records for documenting in-kind match shall be kept of volunteers' time and activities.

1. Registered Dietitian - The meals program shall be operated under the direction of the DAAS registered and licensed dietitian (RD, LD). Menus and nutritional information is prepared by a registered and licensed dietitian. **NOTE: As expansion of the Title III programs continue including 1) in the area of nutrition assessment of high risk participants, education and nutrition counseling, and 2) chronic disease prevention through health promotion activities including evidence based disease prevention programs, the services of a Registered Dietitian (RD, LD) will become more in demand beyond what has been required before. While not currently a requirement at the local level, contracting with a credentialed nutrition professional on an as needed basis is suggested to meet the growing need for health and nutrition related services. Title III C-1 and D funding may be used for such services as described.
2. Nutrition Coordinator - The AAA nutrition coordinator shall oversee the management and administration of the entire meals program. She/he or the service provider shall determine the supervisory functions of the site managers; plan training in food service safety and sanitation techniques and practices for all site personnel, including volunteers; and consult with the dietitian when desired and as necessary.
3. Site Manager - The site manager shall direct the day-to-day details and logistics of the entire meal program under and according to the supervision of the AAA nutrition coordinator/service provider.
4. Volunteers may be recruited and shall be supervised. Volunteers who handle food, including delivery must adhere to all food safety and sanitation requirements.
5. Delivery Drivers for congregate feeding sites that also serve as distribution points for home-delivered meals, delivery drivers hired by the AAA or service provider must adhere to all standards of food safety.

L. Training

The following training is required; training documentation shall be retained; and sufficient funds shall be budgeted to cover training expenses, if necessary:

1. Personnel Orientation and Inservice - All paid staff and volunteer food service workers shall have orientation training prior to working in the program and at a minimum yearly training. AAA nutrition coordinators/service providers shall plan and schedule the training which shall include, at a minimum, the following:
 - a. Nutrition Coordinator/Service Provider - Routine management and administrative procedures, record keeping systems, reporting requirements, program requirements and sanitation and food safety and meal service;
 - b. Site Manager –
 - (1) Food Safety and Sanitation based on the Food Safety and Sanitation Manual, the Mississippi Food Code 10.0 and Servsafe instruction,
 - (2) Meal service, with detailed instruction on congregate meal service requirements, counting and claiming, participant eligibility, and correct food portioning using the Site Serving Instructions guide;
 - (3) Site operations;
 - (4) Site record keeping;
 - (5) Contribution policy and cash reconciliation;
 - (6) Community resources;
 - (7) Coordinating volunteers; and
 - (8) Methods of referrals.
 - c. Volunteers - Site procedures and various volunteer activities when they first enter the program and anytime thereafter as deemed necessary by the AAA/ service provider. Specifically, any volunteer which deals with the handling, distribution and/or delivery of meals must receive training on basic food safety and sanitation and meal eligibility.
 - d. All Staff - Participant confidentiality; all aspects of food safety and sanitation; and procedures for handling emergencies – medical, fire or disaster, which includes being able to locate participants' emergency contact information and to evacuate participants safely.
 - e. Any person who administers a Consumer Information Form must receive training, with documentation retained.
 - f. Training is documented via sign-in sheets with date, topic/training title. A training log of employees and volunteers may be kept to compile all employee training in one at-a-glance form. (See appendix).
2. Training Opportunities for Nutrition Coordinators – While not mandatory, the following are opportunities to learn and share regarding the Older Adult Nutrition Program:

- a. Quarterly Menu and Nutrition Program Meetings-Attendance at the quarterly menu meetings and the DAAS meetings that follow, as well as any other special meetings called by the DAAS dietitian is encouraged to allow input and discussion from all areas of the state, due to the rapidly changing Title III program.
 - b. ServeSafe -It is recommended that at least one person under advisement of the AAA, for example, a service provide or site manager, or the Nutrition Coordinator, be ServeSafe certified to act as a resource person and lead trainer due to the importance of food safety and sanitation in the high risk older population we serve.
- 3. Fire/Evacuation Drills for participants should take place at least once every six months and documentation by sign-in sheets kept at the site and/or sent in to the AAA as designated by the AAA; and
 - 4. Instruction in general first aid, cardiopulmonary resuscitation (CPR), and the Heimlich maneuver is recommended for everyone working with older persons.

M. Records

1. General - Adequate records shall be maintained on each participant to ensure the accuracy and authenticity of the number of eligible congregate participant meals served each day. To the greatest extent possible, all participant information and service records will be recorded in and all forms, sign-in sheets, and records should be drawn from current state approved client tracking system.

All records and reports shall be made available for audit, assessment, or evaluation on demand by authorized representatives of area, state, and federal agencies. Except for audit purposes, recipient confidentiality shall not be violated and information about or obtained from an individual shall not be disclosed without that individual's written consent. However, the individual shall not be denied services if he refuses to provide written consent.

2. Documents to Reconcile - To determine that congregate persons received meals on certain dates and to assure that the meals paid for were served to eligible persons, the meal numbers on the following documents must reconcile:
 - a. Sign-in Sheets- The Daily Service Unit Form, large spacing, printed from the current state approved client tracking system is recommended or a similar form, printed via the AAA's/service providers, affixed with the date and the signature or mark of each person receiving a congregate meal (with the site manager signing and initialing the name of any eligible person who refuses or prefers not to sign, but with no one person signing for the majority of the participants);
 - b. Monthly Client Service Reports (also known as "Service Logs") which shall be printed from current state approved client tracking system by the AAAs/service providers and sent to each site manager who shall complete and return it to the AAA/service provider who shall, in turn, reconcile by funding source the number of meals listed on the monthly report to the number of meals paid for;
 - c. Meal Tickets; and
 - d. Vendor Invoice.
3. Program Information shall include:
 - a. All reconciled program documents, including Sign-In Sheets with the signature or mark of each person receiving a congregate meal (see details above);
 - b. Waiting List of persons eligible for congregate meal service;
 - c. Contribution Policy information provided to participants;
 - d. Nutrition Education Documentation listing the topic, presenter, number of attendees, and date;

- e. Program Income Records noting the daily/weekly contribution amounts; and
 - f. Volunteer Records showing that the person is a bonafide volunteer at that site or for that AAA and has received all orientation and annual training, and thus able to receive a meal, paid for with C-1 congregate, after signing the meal sign-in sheet for that day.
4. Participant Information is contained in the Consumer Information Form, which shall:
- a. Be completed by trained personnel prior to services being received, and updated annually, either on the anniversary date of the participant's entrance into the system (recommended system) OR at a single point in time, e.g. October, for continuation or termination of meal services with additional assessments made whenever necessary and/or appropriate;
 - b. Identify eligibility status for services;
 - c. Contain emergency information such as the elderly person's family or contact person and a record of any special health, medical, or dietary needs, when appropriate;
 - d. List all services provided to the person in accordance with NAPIS/MIS reporting procedures;
 - e. All forms with each previous form filed together kept at the AAA, and a copy of the most recent form kept at the site, or, if the AAA has progressed to a paperless system and all documentation can be located in the client tracking system.
 - f. Be entered into current state approved client tracking system within ten days of completion.

N. Reports

1. Site to AAA or Service Provider
On Friday or the last food service day of each week, site managers shall mail/scan to the AAAs the site's delivery tickets and original sign-in sheets for that week, retaining a copy at the site, or by any other written procedure designated by the AAA so that meal count information is entered in to the client tracking system by the current DAAS designated due date.
2. AAA Nutrition Coordinator/Data Entry Person to Client tracking system
By the current DAAS designated due date, AAA nutrition coordinators shall insure meal count and nutrition education units are provided to the data entry person/entered into the client tracking system.
3. Vendor Reports
The vendor will provide to DAAS, in May and November, a Semi-annual Meal Numbers Report; and a Self-assessment Report, which includes the results of client satisfaction surveys administered prior to the second and fourth quarter menu cycles.
4. State Reports
The AAAs shall provide any additional information or reports requested by the DAAS via the current state approved client tracking system. The State nutrition coordinator shall conduct a regular statewide analysis of the nutrition program and the state meal contract vendor from information submitted by the AAAs.
5. Adult Day Care Centers-CACFP
CACFP reports are absolutely due to designated DAAS staff, no later than the date specified on the Reports Due Date Calendar. Failure of one site to submit information may affect filing of the CACFP claim for all Adult Day Care Centers and affect the statewide sponsorship. While mail is acceptable, it must reach the state office by the due date. There may be no late submissions. To avoid delays from the mail, preferably, the AAA/service provider may fax or scan a copy of the report and keep the original on file at the AAA and a copy at the site.

Required documentation is

- a. the completed CACFP-4 Cost worksheet
- b. Monthly CACFP report page
- c. Any food receipts for snacks or additional food items
- d. Current roster with changes

O. Credits, Penalties and Reimbursements

1. Vendor Credit

a. The AAA MAY claim vendor credit IF:

- (1) The vendor fails to deliver meals or portions of meals or fails to deliver meals by the stated time, or if meals or portions of meals are deemed unacceptable AND
- (2) The site manager/service provider/AAA does NOT use an alternate vendor to fill the shortage.

b. The vendor shall credit the AAA according to percentages listed below:

Meat/Meat Alternative	100%
Fruit/Salad	41%
Milk	15%
Vegetable	10%
Dessert (other than fruit)	10%
Bread/Bread Alternative	5%
Margarine	2%
Condiments	2%

2. Penalties to Vendor - After three occurrences per site, at the discretion of the AAA, a penalty is permitted to be imposed upon the vendor, in addition to the cost the AAA bills the vendor for meal replacement.

a. These occurrences reflect the most critical situations when the provider will impose the penalty of \$100 per site, in addition to, the delivery cost of substitute meals, including salary, mileage and food purchase. Vendor must credit the Area Agency on Aging in each planning and service area as need arises. These occurrences include:

- (1) No meal delivery;
- (2) Meals arriving beyond the agreed upon time;
- (3) Meal shortages; and,
- (4) Sub-standard temperatures at point of delivery and /or unacceptable food quality.

b. The penalty for Congregate Meals will be \$100 per site even if an alternate meal source is used.

c. The penalty for Frozen Meals delivered to the site at any time other than the agreed upon designated date will include \$100, plus one shelf-stable meal for

each participant, the expense of paying a driver an hourly wage to deliver meals to participants, and vehicle mileage for delivering meals. This amount shall be credited to the AAA.

- d. The penalty for Adult Day Care Meals deemed 'not allowed' due to failure of vendor to comply with laws, regulations, and/or guidelines will result in cost of the alternate meals and payment of meals disallowed.

3. CACFP (Child and Adult Care Food Program) Reimbursement - Providers of adult day care services are eligible to receive funds from Mississippi Department of Education based on federally published rates by participating in the State Unit on Aging sponsored program. ADC Providers must

- a. Serve a creditable meal;
- b. Comply with all program policies and procedures;
- c. File a monthly report to the SUA;
- d. Maintain a completed and approved application on file for each participant;
- e. Attend training given three times a year by the SUA; and
- f. Be monitored three times each year by MDHS Division of Monitoring/Program Integrity.

P. Monitoring

1. The Mississippi Department of Health, Division of Sanitation will conduct a site inspection annually to determine food safety and sanitation standards are followed. This is not a pass/fail inspection, however corrective action must be taken and follow up by the inspector will take place within the time period determined by the inspector. A report will be sent to the AAA. While some local health departments may keep up a schedule, it is the responsibility of the AAA or the provider to call for an appointment before an inspection has passed one year.

The cost for this service, if any, shall be anticipated and included in the program budget.

2. The State Department of Human Services' Office of Monitoring/Program Integrity shall monitor once a year the:
 - a. AAA nutrition program;
 - b. Food service vendor; and
 - c. Shall monitor CACFP sites three times a year.
3. Mississippi Department of Education monitors a percentage of CACFP, for Adult Day Care Programs annually, unannounced.
4. AAA nutrition coordinators are required to monitor each nutrition site annually using the same tools used by Program Integrity, Office of Monitoring. Any findings or concerns shall be followed up on, in person, to insure the required changes have taken place. More frequent site visits are encouraged to provide technical assistance and assist in any revisions that should take place to insure the nutrition program is provided correctly.

AAA nutrition coordinators should informally monitor or visit the vendor commissary during early morning hours once a year or as often as possible for the benefit of themselves and the overall nutrition program they manage.
5. The vendor conducts a site visit to 75% of all sites yearly including those with hot bulk, preplated and frozen delivery. While monetary penalties are not incurred from these reports, the findings are meant to give the site, service provider and AAA knowledge of problems and potential problems on meal service, food safety and sanitation; as well as health inspections.

EXHIBIT C

CONTRACT NO. 2022-16

Southern Mississippi Planning and Development District Area Agency on Aging PROGRAM INCOME POLICY

I. SCOPE AND PURPOSE

The purpose of this document is to transmit the policy regarding program income collection for services rendered with funds administered by the SMPDD Area Agency on Aging and the Division of Aging and Adult Services (herein called "DAAS"). A provision must be made for safeguarding program income contributed by the elderly clients served with aging funds in the most cost effective manner.

II. REQUIREMENTS

- A. Each service that is provided in a centralized location must have the following in place:
 - 1. A lock box must be placed in each location where a service is provided which clearly indicates the service that the funds will expand, such as congregate meals, senior center and day care.
 - 2. The box must be kept locked at all times with a space at the top of the box through which contributions can be placed.
 - 3. The staff member who has access to the lock box on a daily basis should not have access to the key. The key should be maintained by a second staff member. A set time should be established, at least weekly, for the box to be accessed by both staff members and program income counted, and the amount certified by both staff members.
 - 4. Program income generated must be deposited on the same day that the lock box is opened. The form that is used by the two staff members to certify the amount of program income generated should then be attached to the copy of the bank deposit slip and forwarded to the appropriate fiscal officer to account for the funds. The bank deposit slip should clearly indicate the service that generated the program income.
- B. A mechanism must be in place to allow participants to contribute program income for each service funded through funds administered by the AAA and DAAS. When the service is not provided in a centralized location, a plan must be developed by each provider for soliciting and safeguarding

program income contributions. Examples of these services include homemaker, respite, home delivered meals, etc.

- C. Program income must be expended first, prior to the expenditures of federal, state or local cash. Program income must be used to expand the service that generated the funds.
- D. The purchase of lock boxes for safeguarding program income is allowable. The cost should be charged to the service where the box will be used. For instance, a lock box purchased for a congregate meals site should be charged to the congregate meals project management funds.
- E. Program income generated by the nutrition program must be applied to the cost of the meal and will not be budgeted for the project management. Procedures for submittal of nutrition program income will be established with each individual provider.
- F. Contractor should develop a suggested contribution schedule for services. In developing such a schedule, contractor must consider the income ranges for older persons in the community. Means tests may not be used.
- G. No older person will be denied a service because the older person will not or cannot contribute to the cost of the service.

III. EFFECTIVE DATE

This policy is effective immediately and shall remain in effect until modified or replaced by the Southern Mississippi Planning and Development District Area Agency on Aging.

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 CONTRACT WITH RAMELLI JANITORIAL SERVICE, INC. FOR JANITORIAL SERVICES ASSOCIATED WITH CERTAIN CITY FACILITIES, TO AUTHORIZE ITS EXECUTION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport requires ongoing janitorial services in certain municipal buildings (City Hall, Hardy Building, Jones Building, Municipal Court, Medical Analysis Facility, and Department of Public Works and Engineering, Lyman Water Department, Leisure Services Building (Courthouse Road)); and

WHEREAS, pursuant to authority of this City Council, the City solicited bids for janitorial work in the buildings outlined in the preceding paragraph, and received eight (8) bids for city wide janitorial services with Servicemaster Professional Services submitting the lowest and best responsive proposal in the amount of \$8,015.00/month and Ramelli Janitorial Service, Inc., submitting the next lowest and best proposal in the amount of \$9,362.00, as set forth in the supporting documentation (see Exhibit “A” attached hereto); and

WHEREAS, on September 21, 2021, and on recommendation of the City’s Purchasing Agent, the Council initially awarded the contract for janitorial services to Servicemaster Professional Services and an agreement was undertaken at the start of October 2021; however, this contract had to be terminated not soon after it commenced due to issues associated with the ability to adequately provide the required services, and since the cleanliness of City work spaces and public facilities is an utmost concern for health and safety, the Council finds that it is in the best interest of the City to now award the contract for the aforementioned services to Ramelli Janitorial Service, Inc., as the next lowest and best bidder, and to approve a Service Agreement with Ramelli Janitorial Service, Inc., concerning the same (see Exhibit “B” attached hereto).

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

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

SECTION 2. That the award of the contract for janitorial services to Ramelli Janitorial Service, Inc., be approved, and the proposed Service Agreement between Ramelli Janitorial Service, Inc., and the City of Gulfport which is attached hereto as Exhibit “B” be and it is hereby approved and found to be in the best interest of the City, and the Mayor (or his designee) is hereby authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Flowers, seconded by Councilmember Casey, 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:

Brittany Rodgers, Clerk of Council

F.B. “Rusty” Walker, IV, President

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

APPROVED:

Billy Hewes, Mayor

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: September 13, 2021

Re: Janitorial Sealed Bid (City Wide Service)

On August 26, 2021, the City of Gulfport received eight (8) submissions in response to the above mentioned bid.

Below is a tabulation of the bids received. Although, Faith Janitorial Cleaning Services has a lower price they had an incomplete bid and stated they would not be providing some of the services that were required of the bidders. Therefore, the next lowest bid was ServiceMaster Professional Services, with Ramelli Janitorial Service being the next lowest after ServiceMaster.

Contractor	Conley Clean	Bonds	Faith	Ramelli	Service Master One Call	Jani King	ServiceMaster Professional	Davis
City Hall	\$15,120.00	\$1,150.00	\$840.00	\$1,077.00	\$1,100.00	\$1,359.00	\$1,050.00	\$1,839.38
Hardy Building	\$15,620.00	\$1,800.00	\$1,125.00	\$1,668.00	\$2,180.00	\$1,900.00	\$1,570.00	\$2,500.00
Municipal Building	\$9,620.00	\$2,100.00	\$1,200.00	\$1,959.00	\$2,175.00	\$2,174.00	\$1,550.00	\$5,000.00
Jones Building	\$6,120.00	\$950.00	\$675.00	\$869.00	\$1,100.00	\$1,067.00	\$925.00	\$2,000.00
Leisure Services Bldg	\$1,290.00	\$700.00	\$615.00	\$698.00	\$750.00	NO BID	\$525.00	\$1,500.00
Medical Bldg	\$1,910.00	\$350.00	\$220.00	\$310.00	\$300.00	\$285.00	\$295.00	\$900.00
Public Works	\$25,120.00	\$2,500.00	\$1,200.00	\$2,264.00	\$3,100.00	\$2,842.00	\$1,750.00	\$6,000.00
Lyman UB	\$1,500.00	\$550.00	\$310.00	\$517.00	\$300.00	\$536.00	\$350.00	\$500.00
Total	\$76,300.00	\$10,100.00	\$6,185.00	\$9,362.00	\$11,005.00	\$10,163.00	\$8,015.00	\$20,239.38

It is my recommendation to award the bid to ServiceMaster Professional Services. Thank you for your consideration.

JANITORIAL SERVICE AGREEMENT WITH RAMELLI JANITORIAL SERVICE, INC.

This AGREEMENT, made November 16, 2021 by and between the Ramelli Janitorial Service Inc. (Contractor) and the City of Gulfport Mississippi (Customer), located at 1410 24th. Avenue, Hardy Building 2nd. Floor, Gulfport MS 39501.

1. SERVICES: Contractor will provide daily evening janitorial service, Monday thru Friday, and all necessary supplies, and equipment at building locations as follows, according to the specifications set forth in the Customer's bid document issued on July 6, 2021 and Contractor's proposal, both of which are incorporated into this Agreement by reference. Contractor may perform the services by any reasonable means.

- a. Attachment A – City Hall, 2309 15th. Street, Gulfport MS 39501
- b. Attachment B – William H. Hardy, 1410 24th. Avenue, Gulfport MS 39501
- c. Attachment C – Joseph T. Jones, 1422 23rd. Avenue, Gulfport MS 39501
- d. Attachment D – Municipal Court, 2218 15th. Street, Gulfport MS 39501
- e. Attachment E – Medical Facility, 3310 17th. Avenue, Gulfport MS 39501
- f. Attachment F – Department of Public Works, 4050 Hewes Avenue, Gulfport MS 39507
- g. Attachment G – Lyman Water Department, 13472 Highway 49 N, Gulfport MS 39503
- h. Attachment H – Leisure Services, 135 Courthouse Road, Gulfport MS 39501

Contractor agrees that the cleaning services to be provided hereunder shall be performed by qualified, careful and efficient employees in conformity with the best practices and highest standards. Contractor is responsible for the direct supervision of its personnel through its designated representative, and such representative will be available at all reasonable times to report and confer with the designated agents of the Customer with respect to services rendered. Contractor will provide all proper safeguards and shall assume all risks incurred in performing its services hereunder.

2. EQUIPMENT, TOOLS, MATERIAL, OR SUPPLIES: Contractor shall supply, at its sole expense, all equipment, and or supplies to accomplish the janitorial service to be performed unless otherwise agreed in writing by Customer.

- a. The Customer shall supply all restroom fixtures, supplies, consumable's and can liners.

3. STORAGE SPACE: During the term of this Agreement the Customer shall provide, free of charge, adequate, conveniently located storage space for the cleaning supplies, materials, and equipment of the Contractor and shall be responsible to the Contractor for the security of such space when the Contractor's employees are not working in the facilities.

4. TERM: This Agreement shall be in effect for 1 year, commencing November 16, 2021, with an option to renew in increments of one (1) year terms, at the discretion of the City of Gulfport, subject to funding by the City of Gulfport, and upon successful price negotiations between the parties for each subsequent term. A price adjustment will only be considered on the anniversary date of the contract for: 1) Federal/State Minimum wage law, 2) Federal/State Unemployment tax, 3) FICA; and or, 4) Insurance Coverage Rates

5. TERMINATION: This Agreement shall remain in effect until terminated by either party by giving writing notice of such termination. The Contractor must give Customer thirty (30) days written notice prior to termination and must state therein the reasons for such termination. The Agreement is subject to termination by Customer for unsatisfactory performance of the Agreement or inability of Contractor to fulfill the requirements of the Agreement after written notice and reasonable opportunity to cure. At the

Customer's option, this Agreement may be terminated immediately for cause, to include, but not be limited to, unsatisfactory performance or inability to perform no matter what the reason or basis.

6. PRICE: Contractor shall submit a monthly invoice to the Purchasing Department or its designee by the fifteenth of the month when the services are provided, payment shall be due thirty days after receipt of the invoice. Customer agrees to pay Contractor for the services as follows (with services provided for time periods less than a month to be in an amount determined by dividing the monthly charge below (the dividend) by the total number of days for services in the particular month (the divisor) and then multiplying this quotient amount by the actual number of days that the Contractor provided services to equal the dollar amount to be paid):

- a. City Hall – Monthly \$1,077.00, Semi-Annual Windows only \$410.00
- b. William H. Hardy – Monthly \$1,668.00, Semi-Annually Windows only \$150.00
- c. Joseph T. Jones – Monthly \$869.00
- d. Municipal Court – Monthly \$1,959.00, Semi-Annual \$927.00 Carpets & Upholstery-Courtroom Seating, On-Call Service \$22.00 per man hour service requested for emergency janitorial needs
- e. Medical Facility – Monthly \$310.00, Semi-Annual \$225.00 Floor waxing
- f. Department of Public Works – Monthly \$2,264.00
- g. Lyman Water Department – Monthly \$517.00
- h. Leisure Services – Monthly \$698.00

7. ADJUSTMENTS FOR WAGES & FRINGE BENEFITS: The above price is based on present wages and fringe benefits. If wages or fringe benefits increase above those in effect on the date of this Agreement, Contractor may request an increase in the monthly rate set forth above in Section 6. Any price/rate change shall take effect on the date set in a written amendment to this Agreement.

8. CHANGE IN WORK PERFORMED: The price stated in this Agreement is based upon the service area and frequency of services in the evening by Contractor. If there is any change in such area or services, Customer and Contractor agree to negotiate a reasonable price adjustment.

9. ADDITIONAL COST FOR CARPET CLEANING AND HARD FLOOR SURFACE CLEANING: Should the City of Gulfport request service for carpet cleaning and stripping and re-coating of hard floor, this additional service will be negotiated by location.

10. HOLIDAYS: Contractor is not obligated to perform services on the following holidays: New Year's Day, Mardi Gras, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. Service on holidays, when requested, shall be charged at a negotiated price.

11. HIRING OF EMPLOYEES: During the term of this Agreement and for a period of six (6) months after termination of this Agreement, Customer shall not directly or indirectly (1) Offer employment to any Contractor current employee or former employee that has worked at any Contractor facility, (2) hire or contract with any employee or sub-contractor of Contractor, or (3) solicit or encourage any employee or sub-contractor of Contractor to leave the employ of, or refrain from performing services for Contractor.

12. INDEMNIFICATION: Contractor shall indemnify, defend and hold harmless Customer, its officers, agents, and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injury to or damages received or sustained by any person, persons, or property to the extent caused by any negligent act or fault of the Contractor, which may result from this Agreement.

13. INSURANCE AND TAXES: Contractor agrees to maintain in effect, during the term hereof, the insurance coverage as outlined on page 2 1.0 General Requirements as follows, and Contractor shall be responsible for paying all payroll based taxes affecting its employees.

- A. Employers Liability Insurance, including Occupational Disease, subject to a limit of not less than \$1,000,000.
- B. Comprehensive General Liability Insurance, with limits of liability of not less than the following:
 - o Aggregate (\$1,000,000.)
 - o General Liability (\$1,000,000.)
 - o Bodily Injury, anyone occurrence (\$1,000,000.)
 - o Property, Damage, any one occurrence (\$1,000,000.)

Such insurance shall include the following:

- o Contractor's Protective Liability, covering for work sub-let.
- o Contractual Liability, insuring Agreements contained in this proposal.

14. CONFORMANCE WITH LEGAL OBLIGATIONS: Customer agrees to keep its facilities in a safe condition and in conformance with Federal, State, and local laws, ordinances and regulations.

15. INDEPENDENT CONTRACTOR: Contractor is an independent contractor, and all persons employed to furnish services hereunder are employees of Contractor and not of Customer during the Term of this Agreement, so that neither Contractor, nor any employee, agent, servant, officer, director of Contractor, shall be deemed an agent, servant or employee of Customer.

16. CHOICE OF LAW: Any dispute under this Agreement or related to this Agreement shall be governed by and interpreted in accordance with the laws of the State of Mississippi.

17. ENTIRE AGREEMENT: This Agreement contains the entire Agreement between the parties. All prior negotiations between the parties are merged in this Agreement, and there are no understandings or Agreements other than those incorporated herein. This Agreement may not be modified, except by written instrument signed by both parties.

18. NOTICES: All notices required by this Agreement shall be in writing and shall be sent by facsimile transmission, or delivered in person or by prepaid courier or mailed by certified or registered mail, return receipt requested, to the party whom the notice is directed, at its address indicated below.

All notices so sent shall be deemed to have been received by the recipient on the date the facsimile transmission was received, or on the date of delivery or on the third business day following the mailing thereof. The below addresses or either the Contractor or Customer may be changed by giving to the other party written notice of the new address.

Ramelli Janitorial Service Inc.
P.O. Box 51193
New Orleans LA 70151

City of Gulfport
William H. Hardy Building
1410 24th. Avenue
Gulfport MS 39501

WITH COPY TO:
City of Gulfport
ATTN: City Attorney

2309 15th Street
Gulfport, Mississippi 39501

IN WITNESS WHEREOF, the Contractor and Customer have executed this Agreement on the effective date indicated below and by signing in the signature blanks below, agree to the terms set forth in this Agreement.

Ramelli Janitorial Service Inc.

City of Gulfport, Mississippi, a municipal
corporation

Signature: _____

Printed Name: Robert C. Ramelli

Title: President

Date: November 16, 2021

Signature: _____

Printed Name:

Title:

Date: November 16, 2021

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE FACILITY RENTAL AGREEMENT WITH THE MISSISSIPPI GULF
COAST COMMUNITY COLLEGE DISTRICT, AND FOR RELATD PURPOSES**

WHEREAS, the City desires to use the Immersive Media Performing Arts Center at the Harrison County Campus of the Mississippi Gulf Coast Community College (MGCCC) to host a community event featuring James Meredith, “Guiding the Future by Understanding Our Past”; and

WHEREAS, the event will be moderated by Rev. John Whitfield and will be focused on Meredith’s faith, values and goals for our State; and

WHEREAS, MGCCC requires execution of a Facility Use Agreement as a part of the use of the Performing Arts Center and a copy of the proposed Facility Use Agreement is attached hereto as Exhibit “A”.

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

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

SECTION 2. That the proposed Facility Use Agreement between the Mississippi Gulf Coast Community College and the City of Gulfport be, and the same is hereby, approved in the form attached hereto and to the extent it complies with Mississippi law, and the Mayor is, and he is hereby, authorized to execute and deliver the Facility Use Agreement as attached hereto as Exhibit “A”.

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

TERMS AND CONDITIONS

Mississippi Gulf Coast Community College

Immersive Media Performing Arts Center

Facility Rental Agreement

This Facility Rental Agreement is entered into this 4th day of November, 2021, between Mississippi Gulf Coast Community College, located at 2226 Switzer Road, Gulfport, MS 39507, and the City of Gulfport (Jase Payne).

Authorized User Contact(s)

Name: Billy Hewes, Mayor

Entity: City of Gulfport

Address: _____

Phone: _____

Email: _____

Contract Term

Start Date: November 17, 2021

End Date: November 17, 2022

WHEREAS, the College desires to allow use of its facilities by outside organizations and groups in furtherance of its commitment to Innovation and Community Engagement and Partnerships; and

WHEREAS, the College has determined the Authorized User's requested use is consistent with and in furtherance of said mission; and

WHEREAS, the Authorized User desires to rent and use facilities at the College for the purpose setout herein, and the College desires to make such facilities available to the Authorized User;

NOW THEREFORE, for and in consideration of the following mutual Promises, Covenants, and conditions, the parties hereto agree as follows:

1. **FACILITIES USE.**

- The College hereby grants the Authorized User, subject to the terms and condition herein the right, license and permission to use the area specified, for the specified use and for no other purpose.

- Event Space.

- Event Setup.

- The College owns a limited number of furnishings available for use by the Authorized User.
- *Diagram of Event Setup.* The Authorized User shall provide a diagram of the event setup requested no later than seven (7) days prior to the event. Any setup needs beyond the initial setup are the responsibility of the Authorized User.
- *Coordination with Facility Staff.* The College may request a meeting to discuss specific setup need with the Authorized User.
- *Cleaning of Event Space.* The Authorized User is responsible for cleaning the event space after use, including removal of all trash and refuse left by the Authorized User, its agents, employees, contractors, performers, patrons, guests or any other person admitted to the premises by the Authorized User or by any individual acting for or on behalf of the Authorized User. Event space premises include performance and common spaces within the facility, parking lots, walkways, roads and grounds.
- *Restrictions within Event Space.* The use of any adhesives, staples, nails, screws, confetti, glitter, fashions, balloons, glass containers, paint, spray paint, stain, or other similar products is prohibited unless otherwise approved in writing. Failure to comply with these restrictions shall result in the forfeiture of the damage deposit and/or additional fees associated with repairs and/or cleaning.

- Use of Facility Equipment.

- *Use of Sound, Lighting, Stage and/or Rigging Equipment.* The College reserves the right to mandate that only College personnel operate the sound, lighting, stage and/or rigging equipment contained in College facilities. Any such personnel will be provided at the College's discretion and for its own benefit. If such personnel are not provided, the Authorized User is responsible for retaining qualified persons approved by the College to operate said equipment and bears all responsibility for any damage occurring to the equipment.

- *Stage.*

- *Stage Flooring.* The Authorized User acknowledges responsibility for ensuring the stage floor remains free of debris and remains in a safe condition at all times. Fastening any item to the flooring via a screw, nail, push pin, staple and/or a fastener of any other type is strictly prohibited.

- *Prohibited Adhesives and Other Materials.* The Authorized User acknowledges that Duct tape of any kind is prohibited. Spike marks shall be made with chalk or low-residue spike tape and must be removed by the Authorized User during strike. The Authorized User acknowledges that glitter is a prohibited material and set pieces, props and/or costumes shall be free of glitter.

- *Prohibited Work on Stage.* The Authorized User acknowledges that in-house construction of set pieces, props and/or costumes will occur in the Scene Shop or another authorized area of the facility. At no time shall construction occur on the stage. Construction includes, but is not limited to, the building of structures, painting and/or assembling fixtures. Set pieces, props and/or costumes that are intended to be wet and/or otherwise have the potential to create damage to the stage, shall require College approval prior to use.

- The Authorized User acknowledges responsibility for ensuring that items of any kind are not pinned, sewn, taped and/or attached in any fashion to the stage curtains is strictly prohibited. Scenic elements intended to be secured and/or rigged to the batons, shall require College prior approval. At no time shall scenery be positioned across the proscenium line or in such a way that would prohibit the fire curtain from operating properly.

- *Return of Used Equipment.* The Authorized User is responsible for returning all furniture and/or equipment used to its proper, original location.
- *Treatment of College Property.* The Authorized User shall not injure, mar, or in any manner deface the property, and shall not cause or permit anything to be done whereby College premises shall be in any manner injured, marred, or defaced, nor allow to be made any alterations of any kind therein.
- *Sustained Damages to College Property.* The Authorized User acknowledges that shall the event space, or any portion of College premises, including but not limited to, furniture, fixtures, and equipment, shall be damaged, destroyed, lost, or stolen by the act of or failure to act by the Authorized User, its agents, its employees, performers and/or event attendees, the Authorized User will pay the College, upon demand, the sum as shall be necessary to replace or repair such damaged, destroyed, lost or stolen portion of the College premises or equipment.

- Food and Beverage.

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- The Authorized User shall not sell, bring on College premises, and/or provide to event attendees any food, refreshments, or beverages unless otherwise approved in writing. The College reserves all rights not specifically granted to the Authorized User under this Agreement, including, but not limited to, the sale of all concession items and concession setup and operation.

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- *Concession Operations.* The College and/or a College representative will provide concessions.

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- *Catering Services.* For events requiring catering services, the Authorized User may use the College's City Line Café and Catering and/or an approved catering provider. Any individual, organization and/or business who intends to provide catering services on College premises must be pre-approved and follow all guidelines set by the College.

- *Consumption of Alcohol.* The sale and/or consumption of alcoholic beverages is strictly controlled by the College. The Authorized User is prohibited from bringing alcoholic beverages onto College premises unless otherwise approved in writing.

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- Cooperation with all Other Users.

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- The Authorized User acknowledges that the College will use and make available for use by others such portions, areas, and facilities of the College other than the event space.

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- The Authorized User agrees to cooperate in good faith with the College and those persons using other portions and areas of the College.
- The Authorized User further acknowledges that College premises are used to facilitate teaching and learning and; therefore, College faculty, staff, and students shall be present in the facility at any given time.
- The College reserves the right to schedule other events similar or contemporaneous with that of the Authorized User both before and after the date of this Agreement without notice to the Authorized User.

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- Expectations of Conduct.

- The Authorized User hereby assumes full responsibility for the character, acts of conduct of all of, its agents, its employees, performers, event attendees and the Authorized User agrees to have on hand at all times sufficient security force to protect persons and property and maintain order.
- The College reserves the right to eject any objectionable person or persons from the premises, and upon the exercise of authority, the Authorized User hereby waives any rights and all claims for damages against the College arising from such occurrences.

- The Authorized User agrees that it will not allow any person at, in or about College premises who shall, upon reasonable non-discriminatory grounds, be objected by the College.
- Compliance with Regulations.
- The College requires full compliance by the Authorized User with all federal, state and local statutes, ordinances, and regulations applicable to all activities conducted within the College, and the Authorized User shall fully comply with all such regulations.
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- The Authorized User shall not admit to the event space a greater number of persons than permitted, which shall not exceed the number of individuals who can safely be hosted in the event space.
- Authorized Agent. The Authorized User acknowledges that the agreement shall be executed by an authorized principal or agent of the Authorized User. If required by the College, the Authorized User shall provide such resolutions, consents and other documents as are necessary to verify the authority of such person.
- Any matters not expressly provided for in the Agreement shall be controlled and determined at the sole discretion of the College.

2. RENTAL OF THE FACILITY.

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- *Full-Day Rates.* Full-day rental rates are available and include access to the facility for a 12-hour period between the hours of 7:00 am and 12:00 am, unless otherwise specified. Additional College staffing is required for activities occurring outside of the College's regular business hours (Monday – Friday 8am to 5pm). The cost for additional staffing will vary based on the specific needs of Authorized User.

- *Non-Profit Rates.* Authorized Users seeking non-profit status must provide documentation supporting their non-profit status. Non-profit rates are reserved for events solely conducted by a non-profit entity for purposes related to the non-profit organization's stated mission.
- Access to Wi-Fi Network. Rental of the facility includes free access to the College high-speed, Wi-fi network
- Facility Staffing. The College requires appropriate staffing levels for all events. Staffing levels and charges will be determined prior to the execution of the rental agreement but are subject to change at the College's discretion.
- *House manager.* The Authorized User acknowledges that a House Manager is required for all events. The College, at the expense of the Authorized User, shall provide a House Manager.
- *Stage manager.* The Authorized User acknowledges that a Stage Manager is required for all events. The College, at the expense of the Authorized User, shall provide such services, unless otherwise approved in writing.
- *Ticketing Staff and Ushers.* The Authorized User acknowledges that Ushers and Ticketing staff are required for all events. The College, at the expense of the Authorized User, shall provide such services, unless otherwise approved in writing. The Authorized User may provide their own usher staff or may request the College provide this service, at an additional fee. Prior to the execution of this agreement, the College and the Authorized User will develop an event specific plan for users and ticketing staff. If the Authorized User intends to provide their own ushers and ticketing staff, the College will provide training to the Authorized User, who will then train their own ushers and ticketing staff.
- *Custodial Services.* The Authorized User acknowledges that Custodial Services are required for all events. The College, at the expense of the Authorized User, shall provide such services. A fee of \$100.00 will be charged on non-performance dates and a \$250.00 fee will be charged on performance dates. These fees may vary based on the needs expressed by the Authorized User.

- *Security Services.* The Authorized User acknowledges that a Security Services are required for all events. The College, at the expense of the Authorized User, shall provide such services. Prior to the execution of this agreement, the College and the Authorized User will develop an event specific security plan.
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- *Generally.* The College requires the Authorized User to utilize the College's ticketing program unless otherwise agreed upon in writing.
- *Fee for Use of College's Ticketing Program.* There is no charge to utilize the ticketing program; however, there is a service fee per ticket added to ticket purchases.
- *Ticket Sales Dates.* Ticket sale beginning and ending dates will be determined prior to the execution of the rental agreement.
- *Sales of Merchandise.* The Authorized User acknowledges that they may sell merchandise in an approved, designated area of the facility. All merchandise sales are subject to a 20% of net sales commission payable to Mississippi Gulf Coast Community College at the conclusion of the rental period.
- Marketing and Advertising.
- *In-Facility Electronic Advertising.* The Authorized User acknowledges that electronic advertising, via digital media boards, within the facility is available. The Authorized User is not required to participate in electronic advertising within the facility, but acknowledges that the College reserves the right to control all content on the digital media boards within the facility.
- *External Marketing and Advertising.* The Authorized User acknowledges that all communication and advertising materials, to include digital, print, and/or merchandise, which contain the College's name or logo must be approved by the facility director prior to being printed, displayed, and/or distributed. At no time shall copyrighted materials be

used without proper College permission, to include photos, graphics, logos, and/or images from the web. The official college logo shall not be altered in any way and must be high resolution without distortion.

3. **PAYMENT TERMS.**

- The Authorized User shall, on or before, the dates specified within this agreement, pay to the College the required booking deposit, damage deposit and all other payments specified, herein. _
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- *Booking Deposit.* Advanced deposit is required at the time this Agreement is signed. To secure the facility for agreed upon dates, a deposit of 25% of the total base amount due.
- *Damage Deposit.* In addition to the booking deposit, a refundable \$500 damage deposit is required. If no damages exists or additional cleaning is required, the damage deposit will be returned to the Authorized User within 45 days from the conclusion of the event.
- *Failure to Remit Specified Deposits.* Failure to make advance deposits as set forth in the Agreement shall constitute an immediate breach of this Agreement by the Authorized User. It is hereby agreed that in such case, the College will retain any rental deposit or other deposits previously collected, and that such amounts will constitute reasonable liquidated damages. All deposits will be credited against the total owed by the Authorized User when the event is invoiced. Costs and rental fees, if any, still owed by the Authorized User are due immediately upon receipt of the invoice.
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- *Payment Schedule.* Upon execution of this agreement, a payment schedule will be provided to the Authorized User. All payments are due by the deadlines set within the Payment Schedule.

- *Changes to Payment Schedule.* As modifications are made to address the needs and requests of the Authorized User's, the Payment Schedule will change.
- *Failure to Remit Specified Payments.* Non-payment of specified fees, to include deposits, rental fees, and/or fees associated with Technical Requirements and Staffing Needs may result in cancellation of the booking without refund of previously submitted payments.

4.

- By College.

- *Right of Cancellation.* The College reserves the right to cancel, stop and/or revoke its permission for any event deemed offensive, that does not promote cultural and fine arts programming, or deemed unsafe to the Authorized User, its agents, its employees, performers, event attendees, College personnel and/or the College community. The Authorized User shall forfeit to the College any prior payments toward the event.

- By Authorized User.

- *Written Notice of Cancellation.* The Authorized User must submit written notice of cancellation of the event described herein to the College no later than 120 days prior to the event. If no such notice is received within the time requested herein, the Authorized User shall forfeit to the College any prior payments toward the event. Further, the Authorized User shall be liable to the College for all losses to it due to the loss of rental fees and/or lost commissions reasonably anticipated from holding the event.

- *Return of Deposits or Other Event Related Funds.* Once the written notice of cancellation is received, the College will process a check for the return of any deposits or event related funds back to the Authorized User, within 45 days of the cancellation of the event.

5. **LIABILITY INSURANCE.**

- The Authorized User acknowledges it shall obtain and maintain liability insurance, at their sole expense, that covers the event specified and all related activities.
- The Authorized User acknowledges that liability insurance must cover the Immersive Media Performing Arts Center and Mississippi Gulf Coast Community College, and their respective officers, agents, and employees as additionally insured and indemnifying all of the parties hereto against the losses, damages and claims relating to injury to persons or property or loss of life by any person caused by the negligence or misconduct of the Authorized User.
- *Policy Limits.* The Authorized User acknowledges the liability insurance shall have a minimum policy limit of one million dollars (\$1,000,000) for personal injuries, including death; and two million dollars (\$2,000,000) in the aggregate for all property damage; and shall contain a provision prohibiting cancellation except upon fifteen (15) days prior express written notice to all insured, including Mississippi Gulf Coast Community College and the Immersive Media Performing Arts Center.
- *Submission of Policy Documents.* The Authorized User shall furnish a copy of said insurance policy and/or certificate of insurance no later than fourteen (14) days prior to the event, and shall maintain such insurance throughout the period during which the event and related activities occur.

6.

- The Authorized User hereby agrees to indemnify, defend, and hold the College harmless from and against any and all liability, claims, demands, loss, or damage of any kind, including but not limited to injury to or death of any person or persons, including but not limited to its agents, employees, or invitees; damage to property in anyway arising from or in connection with the occupancy or use by the Authorized User and its agents, employees, or invitees or any part of the college premises or occasioned wholly or in part by any act or omission of the Authorized User, its agents, employees, or invitees.

- The Authorized User further agrees to indemnify, defend, and hold the College harmless from all fines, suits, claims, demands and actions resulting from any breach, violation or non-performance of any covenant or condition hereof by the Authorized User, its agents, employees, or invitees.
- The Authorized User shall investigate, handle, respond to, provide defense for, and defend any such claim, demand or cause of action made against the College at its sole expense, even if the claim, demand or cause is groundless, false, or fraudulent.

7. RELEASE OF LIABILITY.

- The Authorized User assumes the risk in using the event facility and College premises and equipment herein, whether such equipment is specifically described or not. The College shall not be liable for any damages to property or personal injuries sustained by the Authorized User, its agents, its employees, its contractors, its performers, patrons, guests or any other person in or about the College premises, including but not limited to the College buildings, parking areas, and walkways.

8. FORCE MAJEUR.

- In the event of the obligations of either or both the Authorized User and the College under the Agreement be delayed, prevented, or rendered impractical by verified fire, flood, riot, earthquake, civil commotion, strike, lockout, labor disturbances, explosions, sabotage, accident, war, public health crisis or other casualty or act of God, binding order of court or administrative body of competent jurisdiction, or by any law, ordinance, rule or regulation, or any other cause beyond the reasonable control of the party of parties effected, no liability shall attach to the party or parties affected thereby. In such case, neither party shall have any claim for damages against the other, except that the College shall refund any sums paid by the Authorized User as deposits in advance of service.

9. GENERAL PROVISIONS.

- Governing Law; Jurisdiction. This Agreement and any claim, action, suit, proceeding or dispute arising out of this Agreement shall in all respects be governed by, and

interpreted in accordance with, the substantive laws of the State of Mississippi without regard to the conflicts of laws provisions thereof.

- The headings used in this Agreement are for reference and convenience purposes only and shall not in any way limit or affect the meaning or interpretation of any of the terms hereof. All defined terms in this Agreement shall be deemed to refer to the masculine, feminine, neuter, singular or plural, in each instance as the context or particular facts may require. Use of the terms “hereunder,” “herein,” “hereby” and similar terms refer to this Agreement.
- Violation of Terms. In the event the Authorized User violates any of the terms or conditions of the Agreement, the College shall have, in addition to any other legal recourse available to it, the right to terminate the Agreement and remove and exclude the Authorized User without service or notice and without any legal liability. The failure of either party to enforce any provision of this Agreement shall not constitute and shall not be construed as a waiver or limitation of that party’s right to subsequently enforce and compel strict compliance with every provision of this Agreement.
- Non-Discrimination. The Authorized User shall not discriminate against any person or persons connected with admission, services, or privileges offered to or enjoyed by the general public because of race, color, national, or ethnic origin.
- Binding Effect. This agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns.
- Subletting and Assignment. The Authorized User shall not sublet the event space, nor assign, hypothecate, or mortgage this Agreement or any of its rights hereunder without express prior written consent of the College.
- Claims and Liens. The Authorized User agrees to pay promptly all sums owed to third parties incidental to the use and occupation of the College facilities Authorized herein and to promptly discharge and hold harmless the College from any and all such claims, demands, and liens.

- BMI/ASCAP. If applicable, the Authorized User shall bear all Broadcast Music Incorporated (BMI) and American Society of Authors, Composers and Publishers (ASCAP) charges attributable to this event.
 - Enforcement of Rules and Regulations. The College retains the right to issue and enforce such rules and regulations as directives as it may deem necessary for the safe, orderly, and commercially sound operation of its facilities.
 - Search of Packages. The College reserves the right to search any packages on College premises, to include but not limited to, boxes, containers, bags and purses for safety and security purposes.
-
- Tobacco and Vape Free Environment. The College operates a tobacco and vape free environment to promote public health and wellness. The Authorized User shall prevent the use and/or sale of tobacco products by the Authorized User, its agents, employees, and/or event attendees anywhere on College premises.

IN WITNESS WHEREOF, the parties have duly executed this Agreement.

College	Authorized User
Mississippi Gulf Coast Community College	Entity: _____
Agent: _____	Agent: _____
Title: _____	Title: _____
Date: _____	Date: _____
Signature: _____	Signature: _____

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 FULL AND FINAL SETTLEMENT FOR CONSTRUCTION AND ENGINEERING ON THE COURTHOUSE ROAD WIDENING PROJECT; AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport contracted with Jay Bearden Inc. for construction work, and with Pickering Firm, Inc., for engineering services, in relation to the Courthouse Road Widening Project; and

WHEREAS, in order to close out the Courthouse Road Widening Project and ensure that final payments are made to the City, a Full and Final Settlement, in substantially the form as attached as Exhibit “A”, is required to be executed by the City authorizing the final payments; and

WHEREAS, approval of the Full and Final Settlement, contingent on the approval of the Mississippi Department of Transportation, is believed to be in the best interest of the City.

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

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

SECTION 2. That the Full and Final Settlement in connection with the Courthouse Road Widening Project be and the same is hereby approved in substantially the form as is found in Exhibit “A” to this resolution, contingent on the approval of the Mississippi Department of Transportation, and the Mayor be and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That 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
Jeff Bruni, Esq, City Attorney
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: 11/4/2021

Re: **Recommendation to Approve Full and Final Settlement for Construction and Engineering**
- **Jay Bearden, Inc. (Construction)**
- **Pickering Firm, Inc (Engineering)**
- **Courthouse Road Widening Project**
- **Project Number STP-9372-00(009)LPA/106903-701000, Harrison County**

Attached for your consideration is Full and Final Settlement Agreement for Construction and Engineering with Jay Bearden, Inc. and Pickering Firm, Inc. for the referenced project in the total amount of \$491,231.21. This agreement is required to complete the close out of the project. The Mississippi Department of Transportation shall be issuing a payment to the City in this amount.

This project was completed and included work to widen and pave Courthouse Road from Pass Road to Highway 90, install raised medians from Perry Street south to Highway 90 with four (4) lanes (2 lanes in each direction).

No additional funds are needed. This project is funded through a Federal Transportation Grant. The majority share of 80% will be paid by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulf Regional Planning Commission. The City's share was 20% of the total cost.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the November 16, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments

1. Lee Frederick, P.E. letter dated October 25, 2021
2. Full and Final Settlement documents for Construction and Engineering

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Charles R. Carr
Director, Office of Intermodal Planning

October 25, 2021

CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39501

Dear Mayor Hewes :

Based on the attached final estimate, we are prepared to issue final payment in the amount of **\$491,231.21**.

STP-9372-00(009)LPA/106903-701000	Harrison	\$232,182.86
		\$259,048.35

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your local public agency authorized with us to sign contracts to provide their signature and one witness signature below:

Signature of Authorized Officer

Signature of Witness

LPA Name

Date

Please return this completed document for further processing to one of the addresses below:

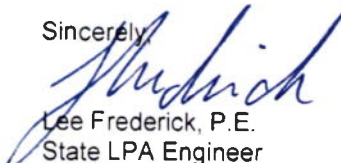
Lee Frederick, P.E.
P.O. Box 1850
Jackson, MS 39215-1850

Lee Frederick, P.E.
401 North West Street
MDOT Building, 3rd Floor
Jackson, MS 39201

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of **\$491,231.21**.

If you have any questions, please contact me at 601-359-7031.

Sincerely,


Lee Frederick, P.E.
State LPA Engineer

LF:dre

Attachment

Transportation: The Driving Force of a Strong Economy

FINAL

Final Statement of Work Completed

LPA-001 Contractor's Estimate - Recap Sheet

Page: 1

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-9372-00(009)/106903701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 04/15/2021 12:43 am

Vendor Number	3100023357 0	Completion Date	00/00/0000
Contract ID	LSTP937200009	Time Units / Days to be Allowed	407.00
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS. 39502		
FMS Contract Number	OG000001108		
Estimate Number	0023 FINAL	Period	01/11/2020 Thru
Project County: HARRISON (24)		Current Period	Previous Estimate
Project Number: 106903701000 (STP-9372-00(009)/106903701)			Total Allowed to Date
Total Cost (Participating)		\$95,178.58	\$5,472,908.26
Total Cost		\$95,178.58	\$5,472,908.26
Liquidated Damages (Participating)		\$195,050.00	\$-209,574.09
Project Total		\$290,228.58	\$5,263,334.26
% Matching Funds Deduction for LPA 30.000000 %		(\$58,045.72)	(\$1,052,666.65)
Total Net Amount Owed to LPA		\$232,182.86	\$4,210,666.61
Total Contract Net Work Due		\$232,182.86	\$4,210,666.61
Time Units / Days Used		41.351000	382.869000
Contract % Complete (Dollars)		1.72 %	99.12 %
Contract % Elapsed Time		10.180000%	94.260000%

Quantities Checked		Calendar Days to be Allowed: 407.00
Original Signed	<i>Wayne E. Melt</i>	Total Contract Bid Amount: \$4,979,249.45
Parker, Frank (16-94)		Total Contract Current Amount: \$5,521,842.65
		Productive Days to be Allowed: 406.200000
		Total Productive Days Assessed: 424.220000
LPA Official:	<i>Wayne E. Melt</i>	Contract % Elapsed Time (Productive Days): 104.400000%
Approved:		Progress of Project: 100.840000%
Chief Engineer by		
Original Signed		
Lee Frederick, P.E.		

CONTRACTOR'S
ADVANCE COPY

CONTRACTOR'S
ADVANCE COPY

CONTRACTOR'S
ADVANCE COPY

MODT Resing = \$10,440.05 @ 20% \$0.00 (\$9,092.01) (\$9,092.01)
 Total Net Amt. owed to the LPA \$939,182.86 \$4,808,574.60 \$4,440,757.46

LPA-CSU-001 For LPA's

FINAL

Final Statement of
Work Completion

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed July 16, 2020
 Vendor Number 3100023357 0
 Project No. 106903-701000
 In Account With City of Gulfport
 Contract Number CS 00004978
 Est No 14
 County Harrison
 Address P.O. Box 1780, Gulfport, MS 39502
 Project Number STP-9372-00(009)LPA
 P.O. No. 394
 Invoice Number 87473
 Sheet No 1
 Period June 1, 2018 - June 30, 2020
 THRU
 Document No ADVANCE COPY

CONTRACT ADVANCE COPY									
Line Item	OR/A	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Estimate to Date	
Total Participating Cost	400000	080120	153	1612	106903-701000	1	\$323,810.44	\$405,058.77	\$728,869.21
Total							\$323,810.44	\$405,058.77	\$728,869.21
Total All Work Done							\$323,810.44	\$405,058.77	\$728,869.21
Total Net Work Done							\$323,810.44	\$405,058.77	\$728,869.21
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December 30, 2012									</

Quantities Checked
 Original Signed
 Preparing Firm, Inc.
 LPA Official
 City of Gulfport
 Approved By
 Consultant Services Unit Director

Contract Not To Exceed Amount
 \$728,869.21
 NTP Date
 December 30, 2017
 Termination Date
 TBD

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)

% Matching Funds Deduction for LPA	20.000000%	001	080120	153	1612	106903-701000	1	(\$64,762.09)	(\$81,011.75)	(\$145,773.84)
------------------------------------	------------	-----	--------	-----	------	---------------	---	---------------	---------------	----------------

TOTAL Net Amount Due to the LPA \$259,048.35 \$323,810.44 \$583,095.37

CONTRACTOR ADVANCE COPY

CONTRACTOR ADVANCE COPY

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

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 FULL AND FINAL SETTLEMENT FOR CONSTRUCTION AND ENGINEERING ON THE DEDEAUX ROAD WIDENING PROJECT – PHASE 1, AND FOR RELATED PURPOSES

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport contracted with Moran Hauling, Inc., for construction work, and with Mississippi Engineering Group, Inc., for engineering services, in relation to the Dedeaux Road Widening Project, Phase I; and

WHEREAS, in order to close out the Dedeaux Road Widening Project, Phase I, and ensure that final payments are made to the City, a Full and Final Settlement, in substantially the form as attached as Exhibit “A”, is required to be executed by the City authorizing the final payments; and

WHEREAS, approval of the Full and Final Settlement, contingent on the approval of the Mississippi Department of Transportation, is believed to be in the best interest of the City.

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

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

SECTION 2. That the Full and Final Settlement in connection with the Dedeaux Road Widening Project, Phase I, be and the same is hereby approved in substantially the form as is found in Exhibit “A” to this resolution, contingent on the approval of the Mississippi Department

of Transportation, and the Mayor be and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That 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
Jeff Bruni, Esq, City Attorney
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: 11/4/2021

Re: Recommendation to Approve Full and Final Settlement for Construction and Engineering

- Moran Hauling, Inc. (Construction)
- Mississippi Engineering Group, Inc (Engineering)
- Dedeaux Road Widening Project Phase I
- Project Number STPD-9370-00(004)LPA/104866-801000, Harrison County

Attached for your consideration is Full and Final Settlement Agreement for Construction and Engineering with Moran Hauling, Inc. and Mississippi Engineering Group, Inc. for the referenced project in the total amount of \$218,809.41. This agreement is required to complete the close out of the project. The Mississippi Department of Transportation shall be issuing a payment to the City in this amount.

This project was completed and included work to widen Dedeaux Road from two (2) lanes to four (4) lanes from the intersection of Three Rivers Road eastward to DeDe Drive.

No additional funds are needed. This project is funded through a Federal Transportation Grant. The majority share of 80% will be paid by Federal Highway Administration/ Mississippi Department of Transportation funds through Gulf Regional Planning Commission. The City's share was 20% of the total cost.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the November 16, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments

1. Lee Frederick, P.E. letter dated October 20, 2021
2. Full and Final Settlement documents for Construction and Engineering

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Charles R. Carr
Director, Office of Intermodal Planning

October 20, 2021

CITY OF GULFPORT
P.O. Box 1780
GULFPORT, MS 39502

Dear Mayor Hewes :

Based on the attached final estimate, we are prepared to issue final payment in the amount of **\$218,809.41**.

STPD-9370-00(004)/104866-801000

Harrison

CONST 19 \$96,999.55
ENG 18 \$121,809.86

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your local public agency authorized with us to sign contracts to provide their signature and one witness signature below:

Signature of Authorized Officer

Signature of Witness

LPA Name

Date

Please return this completed document for further processing to one of the addresses below:

Lee Frederick, P.E.
P.O. Box 1850
Jackson, MS 39215-1850

Lee Frederick, P.E.
401 North West Street
MDOT Building, 3rd Floor
Jackson, MS 39201

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of **\$218,809.41**.

If you have any questions, please contact me at 601-359-7031.

Sincerely,


Lee Frederick, P.E.
State LPA Engineer

LF:dre

Attachment

Transportation: The Driving Force of a Strong Economy

FINAL

Final Statement of Work Completed

LPA-001 Contractor's Estimate - Recap Sheet

Page: 1

LPA-001 v 1.2
Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Contractor's Estimate - Recap Sheet

STPD-9370-00(004)/104866801
Printed: 04/13/2021 09:42 am

Vendor Number	3100023357 0	Completion Date	00/00/0000
Contract ID	LSTPD9370000004	Time Units / Days to be Allowed	282.00
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502		
FMS Contract Number	OG00001119		
Estimate Number	0019 FINAL	Period	06/01/2019 Thru
Project County: HARRISON (24)		Current Period	Previous Estimate
Project Number: 104866801000 [STPD-9370-00(004)/104866801]			Total Allowed to Date
Total Cost (Participating)	\$28,429.74		\$4,781,207.19
Total Cost (Non-Participating)	\$5,190.60		\$408,589.76
Deduction for Non-Participating Items	(\$5,190.60)		(\$408,589.76)
Total Cost	\$28,429.74		\$4,781,207.19
Liquidated Damages (Participating)	\$94,800.00		\$-94,800.00
Project Total	\$123,229.74		\$4,686,407.19
% Matching Funds Deduction for LPA	20.000000%		(\$937,281.44)
Total Net Amount Owed to LPA	\$98,583.79		\$3,749,125.75
Total Contract Net Work Due	\$98,583.79		\$3,749,125.75
Time Units / Days Used	66.000000		215.465000
Contract % Complete (Dollars)	0.54 %		91.54 %
Contract % Elapsed Time	23.400000%		76.410000%

Quantities Checked
Original Signed
Hossey, Matthew H.
(16-10)

Matthew H. Hossey
Project Engineer

LPA Official:

Wayne E. Miller

Approved:
Chief Engineer by
Original Signed
Lee Frederick, P.E.

CONTRACTOR
ADVANCE COPY

LPA Engineer

Completion Date: 00/00/0000
Calendar Days to be Allowed: 282.00
Total Contract Bid Amount: \$5,404,860.75
Total Contract Current Amount: \$5,223,417.05
Productive Days to be Allowed: 282.000000
Total Productive Days Assessed: 281.470000
Contract % Elapsed Time (Productive Days): 99.810000 %
Progress of Project: -7.730000%

CONTRACTOR
ADVANCE COPY

MDOT Testing = \$12,080.04 @ 10%
Total Net Am. owed to the LPA (\$1584.84)
(\$831.76)
\$3,718,293.99 (\$8,416.00)
\$3,845,193.54

FINAL

Final Statement of
Work Completed

REV 4/01/2016

LPA-CSU-001 For LPA's

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

P.O. No. 3941
Invoice Number: 17077 018
Sheet No. 1

MDOT Project Number: STPD-9370-00(004)

Date Processed July 21, 2020
Vendor Number
Project No

3100023357 0
104866-801000

County Harrison

In Account With

City of Gulfport

Address P.O. Box 1780, Gulfport, MS 39502

Contract Number:

CS 00005031

Surety April 1, 2019

THRU

June 30, 2020

Document No.

Est. No.

18

Total Participating Cost

Line Item

OCA

User Code 1

Object

Project Number /
Detail Code

User Code 2

Current Period

Previous Estimate

Total Allowed to Date

Total

Total All Work Due

CONTRACTOR
ADVANCE COPY

CONTRACTOR
ADVANCE COPY

CONTRACTOR
ADVANCE COPY

Total Net Work Due

Quantities Checked

Original Signed

Project Manager

Mississippi Engineering Group, Inc.

LPA Official

City of Gulfport

Approved By:

Consultant Services Unit

Contract Not To Exceed Amount

\$639,545.88

NTP Date

September 6, 2017

Termination Date

TBD

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL
ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)

CONTRACTOR
ADVANCE COPY

% Matching Funds Deduction
for LPA

20.00000%

001

080120

153

1612

104866-801000

1

(30,452.46)

(97,448.70)

(127,901.16)

389,794.80

511,604.66

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

CONTRACTOR
ADVANCE COPY

Brad White
Executive Director



P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com

Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Charles R. Carr
Director, Office of Intermodal Planning

October 20, 2021

CITY OF GULFPORT
P.O. Box 1780
GULFPORT, MS 39502

Dear Mayor Hewes :

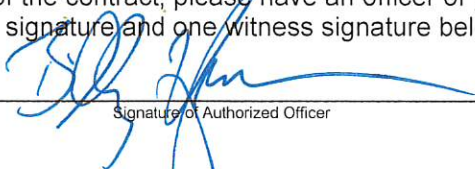
Based on the attached final estimate, we are prepared to issue final payment in the amount of **\$218,809.41**.

STPD-9370-00(004)/104866-801000

Harrison

CONST 19 \$96,999.55
ENG 18 \$121,809.86

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your local public agency authorized with us to sign contracts to provide their signature and one witness signature below:

 _____ Signature of Authorized Officer	_____ Signature of Witness
_____ LPA Name	_____ Date

Please return this completed document for further processing to one of the addresses below:

Lee Frederick, P.E.
P.O. Box 1850
Jackson, MS 39215-1850

Lee Frederick, P.E.
401 North West Street
MDOT Building, 3rd Floor
Jackson, MS 39201

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of **\$218,809.41**.

If you have any questions, please contact me at 601-359-7031.

Sincerely,


Lee Frederick, P.E.
State LPA Engineer

LF:dre

Attachment

FINAL**Final Statement of
Work Completed**

LPA-001 v 1.2

Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Recap Sheet

STPD-9370-00(004)/104866801

Printed: 04/13/2021 09:42 am

Vendor Number	3100023357 0	Completion Date	00/00/0000
Contract ID	LSTPD937000004	Time Units / Days to be Allowed	282.00
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502		
FMS Contract Number	OG00001119		
Estimate Number	0019 FINAL	Period	06/01/2019 Thru
Project County: HARRISON (24)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 104866801000 [STPD-9370-00(004)/104866801]			
Total Cost (Participating)	\$28,429.74	\$4,781,207.19	\$4,809,636.93
Total Cost (Non-Participating)	\$5,190.60	\$408,589.76	\$413,780.36
Deduction for Non-Participating Items	(\$5,190.60)	(\$408,589.76)	(\$413,780.36)
Total Cost	\$28,429.74	\$4,781,207.19	\$4,809,636.93
Liquidated Damages (Participating)	\$94,800.00	\$-94,800.00	\$0.00
Project Total	\$123,229.74	\$4,686,407.19	\$4,809,636.93
% Matching Funds Deduction for LPA 20.000000%	(\$24,645.95)	(\$937,281.44)	(\$961,927.39)
Total Net Amount Owed to LPA	\$98,583.79	\$3,749,125.75	\$3,847,709.54
Total Contract Net Work Due	\$98,583.79	\$3,749,125.75	\$3,847,709.54
Time Units / Days Used	66.000000	215.465000	281.465000
Contract % Complete (Dollars)	0.54 %	91.54 %	92.08 %
Contract % Elapsed Time	23.400000%	76.410000%	99.810000 %

Quantities Checked	Completion Date: 00/00/0000
Original Signed	Calendar Days to be Allowed: 282.00
Hosey, Mathew H.	Total Contract Bid Amount: \$5,404,860.75
(16-10)	Total Contract Current Amount: \$5,223,417.05
	Productive Days to be Allowed: 282.000000
	Total Productive Days Assessed: 281.470000
LPA Official:	Contract % Elapsed Time (Productive Days): 99.810000 %
Approved:	Progress of Project: -7.730000%
Chief Engineer by	
Original Signed	
Lee Frederick, P.E.	

CONTRACTOR
ADVANCE COPYCONTRACTOR
ADVANCE COPY

MDOT Testing = \$12,080.04 @ 10%

(\$1584.94)

(\$831.76)

(\$1,416.00)

Total Net Amt. owed to the LPA

\$96,999.55

\$3,749,993.99

\$3,845,193.54

CAD002 v 1.7

Revised Oct 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Detail Sheet

STPD-9370-00(004)/104866801

Printed: 04/13/2021

Vendor Number	3100023357 0			Date Let	06/13/2017	MPC	Not Found			
Contract ID	LSTPD937000004			Award Date	06/20/2017					
In Account With	City of Gulfport P.O. Box 1780, Gulfport, MS, 39502									
Surety	Default Surety For LPA Contract									
FMS CC Number	OG00001119									
Estimate Number	0019 FINAL			Period	06/01/2019 Thru 12/16/2020					
Project Number	1048668010001 STPD-9370-00(004)/104866801 HARRISON (24)			Category	Roadway					
Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	201-A001	Clearing and Grubbing	1.000	0.000	1.000	LS	7,500.00	0.00	7,500.00
1	0020	201-B001	Clearing and Grubbing	0.980	0.000	0.980	ACRE	4,500.00	0.00	4,410.00
1	0030	202-A001	Removal of Obstructions	1.000	0.000	1.000	LS	30,000.00	0.00	30,000.00
1	0040	202-B002	Removal of Asphalt Driveways, All Depths	761.670	0.000	761.670	SY	2.50	0.00	1,904.21
1	0050	202-B005	Removal of Asphalt Pavement, All Depths	597.930	37.660	597.930	SY	2.50	94.15	1,494.86
1	0060	202-B018	Removal of Concrete Driveways, All Depths	874.870	20.000	874.870	SY	2.50	50.00	2,187.21
1	0070	202-B035	Removal of Concrete Sidewalk	29.650	20.690	29.650	SY	10.00	206.90	296.50
1	0080	202-B038	Removal of Curb, All Types	363.000	0.000	363.000	LF	3.50	0.00	1,270.50
1	0090	202-B042	Removal of Flared End Section, All Sizes	0.000	0.000	0.000	EA	500.00	0.00	0.00
1	0100	202-B057	Removal of Inlets, All Sizes	11.000	0.000	11.000	EA	545.50	0.00	6,000.50
1	0110	202-B064	Removal of Pipe, 8" And Above	3,171.000	0.000	3,171.000	LF	7.50	0.00	23,782.50
1	0120	202-B076	Removal of Traffic Stripe	586.400	0.000	586.400	LF	2.00	0.00	1,172.80
1	0130	202-B093	Removal of Curb & Gutter, All Types	645.000	0.000	645.000	LF	3.00	0.00	1,935.00
1	0140	203-A003	Unclassified Excavation, FM, AH	695.200	0.000	695.200	CY	5.50	0.00	3,823.61
1	0150	203-EX017	Borrow Excavation, AH, FM, Class B9	17,105.300	0.000	17,105.300	CY	17.50	0.00	299,342.78
1	0160	203-G003	Excess Excavation, FM, AH	12,181.090	9.770	12,181.090	CY	5.50	53.74	66,996.02
1	0170	206-A001	Structure Excavation	174.000	0.000	174.000	CY	7.50	0.00	1,305.00
1	0180	206-B001	Select Material for Undercuts, Contractor Furnished, FM	803.200	0.000	803.200	CY	15.00	0.00	12,048.00
1	0190	211-B001	Topsoil for Slope Treatment, Contractor Furnished	1,456.990	0.000	1,456.990	CY	20.00	0.00	29,139.80
1	0200	213-B001	Combination Fertilizer, 13-13-13	0.410	0.000	0.410	TON	1,000.00	0.00	410.00
1	0210	213-C001	Superphosphate	0.070	0.000	0.070	TON	1,000.00	0.00	70.00
1	0220	907-216-A001	Solid Sodding	3,009.030	696.830	3,009.030	SY	4.00	2,787.32	12,036.12

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0230		Watering	0.000	0.000	0.000	KGAL	37.50	0.00	0.00
1	0240		Insect Pest Control	0.000	0.000	0.000	ACRE	3,500.00	0.00	0.00
1	0250		Mowing	5.500	4.035	5.500	ACRE	500.00	2,017.50	2,750.00
1	0260		Grassing	2.024	0.000	2.024	ACRE	5,000.00	0.00	10,120.00
1	0270		Agricultural Limestone	0.000	0.000	0.000	TON	500.00	0.00	0.00
1	0280		Mulch, Vegetative Whitch	4.126	0.000	4.126	TON	1,000.00	0.00	4,126.00
1	0290		Temporary Grassing	0.535	0.000	0.535	ACRE	1,000.00	0.00	535.00
1	0300		Temporary Silt Fence	4,963.000	0.000	4,963.000	LF	3.00	0.00	14,889.00
1	0310		Inlet Siltation Guard	0.000	0.000	0.000	EA	350.00	0.00	0.00
1	0320		Wharves, 20"	2,460.000	60.000	2,460.000	LF	3.50	210.00	8,610.00
1	0330		Rockbags	0.000	0.000	0.000	EA	7.50	0.00	0.00
1	0340		Remove and Reset Riprap	100.000	40.000	100.000	CY	6.00	240.00	600.00
1	0350		Granular Material, LVM, Class 5, Group E	0.000	0.000	0.000	CY	9.75	0.00	0.00
1	0360		Portland Cement	205.470	-10.110	205.470	TON	195.00	-1,971.45	40,066.65
1	0370	M	Soil-Cement-Water Mixing, Optional Mixers, Design Soil	11,755.290	0.000	11,755.290	SY	2.95	0.00	34,678.10
1	0380		9.5-inu, MT, Asphalt Pavement	1,959.410	18.330	1,959.410	TON	95.00	1,741.35	186,143.95
1	0390		12.5-inu, MT, Asphalt Pavement	4,480.300	0.000	4,480.300	TON	72.50	0.00	324,821.76
1	0400		19-inu, MT, Asphalt Pavement	4,355.530	0.000	4,355.530	TON	66.75	0.00	290,731.63
1	0410		12.5-inu, MT, Asphalt Pavement, Leveling	1,922.590	0.000	1,922.590	TON	95.00	0.00	182,646.05
1	0420		Cold Milling of Bituminous Pavement, All Depths	8,508.350	139.000	8,508.350	SY	2.25	312.75	19,143.80
1	0430	A2	Asphalt for Tack Coat	7,134.000	0.000	7,134.000	GAL	7.00	0.00	49,938.00
1	0440		Saw Cut, Full Depth	4,580.100	132.000	4,580.100	LF	3.00	356.00	13,740.30
1	0450	S	Class "B" Structural Concrete	150.080	0.000	150.080	CY	890.00	0.00	133,571.20
1	0460	S	Class "B" Structural Concrete, Minor Structures	143.996	4.840	143.996	CY	1,000.00	4,840.00	143,996.00
1	0470	S	Reinforcing Steel	42,824.530	612.530	42,824.530	LBS	1.50	918.80	64,236.80
1	0480	S	18" Reinforced Concrete Pipe, Class III	2,988.000	8.000	2,988.000	LF	36.88	295.04	110,197.44
1	0490	S	24" Reinforced Concrete Pipe, Class III	1,070.000	16.000	1,070.000	LF	45.13	722.08	48,288.10
1	0500	S	54" Reinforced Concrete Pipe, Class III	432.000	0.000	432.000	LF	131.00	0.00	56,592.00
1	0510	S	24" Reinforced Concrete End Section	1.000	0.000	1.000	EA	675.00	0.00	675.00
1	0520	S	65" x 40" Concrete Arch Pipe, Class A III	140.000	0.000	140.000	LF	142.00	0.00	19,880.00
1	0530	S	65" x 40" Concrete Arch Pipe End Section	0.000	0.000	0.000	EA	1,535.00	0.00	0.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0540	S	24" Branch Connections, Stub into Box Culvert	8,000	5,000	8,000	EA	800.00	4,000.00	6,400.00
1	0550	S	65" x 40" Branch Connections, Stub into Box Culvert	1,000	0.000	1,000	EA	1,200.00	0.00	1,200.00
1	0560		Castings	3,123.000	753.000	3,123.000	LBS	3.50	2,635.50	10,930.50
1	0570	S	Concrete Sidewalk, With Reinforcement	2,428.480	53.120	2,428.480	SY	44.00	2,337.28	106,853.12
1	0580	S	Combination Concrete Curb and Gutter Type 3A Modified	5,793.000	5.000	5,793.000	LF	18.20	91.00	105,432.60
1	0590		Adjustment of Castings, Gratings & Utility Appurtenances	36.000	1.000	36.000	EA	500.00	500.00	18,000.00
1	0600	S	Concrete Driveway, Without Reinforcement	1,592.000	0.000	1,592.000	SY	49.00	0.00	78,008.00
1	0610	S	Concrete Median and/or Island Pavement, 4-inch	0.000	0.000	0.000	SY	45.00	0.00	0.00
1	0620		Right-of-Way Marker	33.000	14.000	33.000	EA	150.00	2,100.00	4,950.00
1	0640		Temporary Traffic Stripe, Continuous White	1,230	0.000	1,230	MT	1,100.00	0.00	1,353.00
1	0650		Temporary Traffic Stripe, Continuous Yellow	2,160	0.000	2,160	MT	1,100.00	0.00	2,376.00
1	0660		Standard Roadside Construction Signs, Less than 10 Square Feet	24.000	0.000	24.000	SF	20.50	0.00	492.00
1	0670		Standard Roadside Construction Signs, 10 Square Feet or More	164.000	0.000	164.000	SF	20.50	0.00	3,362.00
1	0680		Portable Median Barrier	2,932.000	0.000	2,932.000	LF	35.00	0.00	102,620.00
1	0690		Baricades, Type III, Single Faced, Red White	144.000	0.000	144.000	LF	45.00	0.00	6,480.00
1	0700		Free Standing Plastic Drums	324.000	0.000	324.000	EA	75.00	0.00	24,300.00
1	0710		Warning Lights, Type "B"	32.000	0.000	32.000	EA	165.00	0.00	5,280.00
1	0730		6" Thermoplastic Traffic Stripe, Skip White	4,293.000	0.000	4,293.000	LF	1.25	0.00	5,366.25
1	0740		6" Thermoplastic Traffic Stripe, Continuous White	4,570.000	0.000	4,570.000	LF	1.25	0.00	5,712.50
1	0750		6" Thermoplastic Edge Stripe, Continuous White	5,575.000	0.000	5,575.000	LF	1.25	0.00	6,968.75
1	0760		6" Thermoplastic Traffic Stripe, Skip Yellow	2,580.000	0.000	2,580.000	LF	1.25	0.00	3,225.00
1	0770		6" Thermoplastic Traffic Stripe, Continuous Yellow	6,128.000	0.000	6,128.000	LF	1.25	0.00	7,660.00
1	0780		6" Thermoplastic Edge Stripe, Continuous Yellow	1,500.000	0.000	1,500.000	LF	1.25	0.00	1,875.00
1	0790		Thermoplastic Detail Stripe, White	4,084.000	0.000	4,084.000	LF	1.75	0.00	7,147.00
1	0800		Thermoplastic Detail Stripe, Yellow	1,396.000	0.000	1,396.000	LF	1.75	0.00	2,443.00
1	0810		Thermoplastic Legend, White	544.000	80.000	544.000	LF	2.25	180.00	1,224.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0820	907-626-H005	Thermoplastic Legend, White	340.000	0.000	340.000	SF	7.00	0.00	2,380.00
1	0830	627-K001	Red-Clear Reflective High Performance Raised Markers	114.000	0.000	114.000	EA	5.75	0.00	655.50
1	0840	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	238.000	0.000	238.000	EA	5.75	0.00	1,368.50
1	0850	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	140.500	0.000	140.500	SF	35.00	0.00	4,917.50
1	0860	630-A002	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	7.780	0.000	7.780	SF	35.00	0.00	272.30
1	0870	907-630-C003	Steel U-Section Posts, 3.0 lb/ft	210.000	0.000	210.000	LF	12.00	0.00	2,520.00
1	0880	630-K001	Welded & Seamless Steel Pipe Posts, 3"	83.000	0.000	83.000	LF	100.00	0.00	8,300.00
1	0890	907-631-A001	Flowable Fill	8.000	0.000	8.000	CY	125.00	0.00	1,000.00
1	0900	637-A001	Equipment Cabinet	1.000	0.000	1.000	EA	1,300.00	0.00	1,300.00
1	0910	907-639-A015	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 50' Arm	2.000	0.000	2.000	EA	11,500.00	0.00	23,000.00
1	0920	907-639-A029	Traffic Signal Equipment Pole, Type IV, 30' Shaft, 45' Arm	2.000	0.000	2.000	EA	11,000.00	0.00	22,000.00
1	0930	907-639-C002	Pole Foundations, 36" Diameter	16.000	0.000	16.000	CY	600.00	0.00	9,600.00
1	0940	907-639-D001	Slip Casing, 36" Diameter	60.000	0.000	60.000	LF	45.50	0.00	2,730.00
1	0950	640-A016	Traffic Signal Heads, Type 1 LED	8.000	0.000	8.000	EA	800.00	0.00	6,400.00
1	0960	640-A056	Traffic Signal Heads, Type 2 FYA, LED	4.000	0.000	4.000	EA	1,500.00	0.00	6,000.00
1	0970	642-A008	Solid State Traffic Actuated Controllers, Type 8A	1.000	0.000	1.000	EA	21,000.00	0.00	21,000.00
1	0980	907-644-A001	Optical Detector	4.000	0.000	4.000	EA	1,200.00	0.00	4,800.00
1	0990	907-644-B001	Optical Detector Cable	707.000	0.000	707.000	LF	1.50	0.00	1,060.50
1	1000	907-644-C002	Phase Selector, 4 Channel	1.000	0.000	1.000	EA	5,000.00	0.00	5,000.00
1	1010	646-A001	Removal of Existing Traffic Signal Equipment	1.000	0.000	1.000	LS	10,000.00	0.00	10,000.00
1	1020	647-A002	Pulbox, Type 3	1.000	0.000	1.000	EA	1,550.00	0.00	1,550.00
1	1030	647-A005	Pulbox, Type 2	4.000	0.000	4.000	EA	950.00	0.00	3,800.00
1	1040	907-647-A001	Pull Box, Type 1, 36" x 24" w/24d	1.000	0.000	1.000	EA	2,575.00	0.00	2,575.00
1	1050	907-647-EP001	Pull Box Type 2, 30" x 17" w/24d	3.000	0.000	3.000	EA	1,100.00	0.00	3,300.00
1	1060	648-A001	Radio Interconnect, Installed in New Controller Cabinet	1.000	0.000	1.000	EA	11,135.00	0.00	11,135.00
1	1070	907-649-A004	Video Detection System, 1 Sensor, Type 2	2.000	0.000	2.000	EA	5,450.00	0.00	10,900.00
1	1080	907-649-D002	Multi-Sensor Detection System, 1 Sensor	2.000	0.000	2.000	EA	11,500.00	0.00	23,000.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	1090	653-A001	Traffic Sign, Encapsulated Lens	30.000	0.000	30.000	SF	63.00	0.00	1,890.00
1	1100	653-B001	Street Name Sign, Encapsulated Lens	24.000	0.000	24.000	SF	110.00	0.00	2,640.00
1	1110	666-B004	Electric Cable, Underground in Conduit, IM/SA 20-1, AWG 10, 2 Conductor	509.000	0.000	509.000	LF	1.90	0.00	967.10
1	1120	666-B022	Electric Cable, Underground in Conduit, IM/SA 20-1, AWG 8, 2 Conductor	397.000	0.000	397.000	LF	2.50	0.00	992.50
1	1130	666-B054	Electric Cable, Underground in Conduit, IM/SA 20-1, AWG 14, 8 Conductor	707.000	0.000	707.000	LF	1.75	0.00	1,237.25
1	1140	668-A018	Traffic Signal Conduit, Underground, Type 4, 2"	99.000	0.000	99.000	LF	11.00	0.00	1,089.00
1	1150	668-A026	Traffic Signal Conduit, Underground, Rolled Pipe, 3"	170.000	0.000	170.000	LF	16.50	0.00	2,805.00
1	1160	668-A029	Traffic Signal Conduit, Underground, Rolled Pipe, 2"	460.000	0.000	460.000	LF	13.25	0.00	6,095.00
1	1170	682-A009	Underground Branch Circuit, AWG 10, 3 Conductor	910.000	0.000	910.000	LF	6.25	0.00	5,687.50
1	1180	682-A015	Underground Branch Circuit, AWG 2, 3 Conductor	2,780.000	0.000	2,780.000	LF	11.95	0.00	33,221.00
1	1190	682-A025	Underground Branch Circuit, AWG 4, 3 Conductor	2,200.000	0.000	2,200.000	LF	8.85	0.00	19,470.00
1	1200	682-A031	Underground Branch Circuit, AWG 6, 3 Conductor	1,035.000	0.000	1,035.000	LF	7.25	0.00	7,503.75
1	1210	682-B010	Underground Branch Circuit, Jacketed or Bored, AWG 10, 3 Conductor	0.000	0.000	0.000	LF	12.40	0.00	0.00
1	1220	682-B016	Underground Branch Circuit, Jacketed or Bored, AWG 2, 3 Conductor	170.000	0.000	170.000	LF	16.00	0.00	2,720.00
1	1230	682-B025	Underground Branch Circuit, Jacketed or Bored, AWG 4, 3 Conductor	0.000	0.000	0.000	LF	14.55	0.00	0.00
1	1240	682-B031	Underground Branch Circuit, Jacketed or Bored, AWG 6, 3 Conductor	225.000	0.000	225.000	LF	13.62	0.00	3,064.50
1	1250	907-682-F002	Secondary Power Controllers, Per Plans	1.000	0.000	1.000	EA	13,323.50	0.00	13,323.50
1	1260	907-683-B008	Lighting Assembly, Low Mast, Type A	55.999	0.000	55.999	EA	17,500.00	0.00	979,982.50
1	1270	907-683-B008	Lighting Assembly, Low Mast, Type B	13.002	0.000	13.002	EA	19,500.00	0.00	253,539.00
1	1280	684-A007	Pole Foundation, 30" Diameter	84.870	0.000	84.870	CY	1,200.00	0.00	101,844.00
1	1290	685-D001	Service Pole	1.000	0.000	1.000	EA	3,220.00	0.00	3,220.00
1	1310	815-A009	Loose Riprap, Size 300	144.180	0.000	144.180	TON	80.00	0.00	11,534.40
1	1320	815-E001	Geotextile under Riprap	1,981.880	111.110	1,981.880	SY	2.50	277.78	4,954.72

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
2	1330	907-203-C500	Select Fill Material (FIM) 02221-A	232.490	0.000	232.490	CY	11.25	0.00	2,615.51
2	1340	907-262-A505	8" PVC SDR 26 Sanitary Sewer Line, 0-6 FT Deep 02730-A	1,597.000	0.000	1,597.000	LF	23.00	0.00	36,731.00
2	1350	907-262-A506	8" PVC SDR 26 Sanitary Sewer Line, 6-8 FT Deep 02730-A	1,157.000	0.000	1,157.000	LF	26.50	0.00	30,660.50
2	136	907-262-C001	Sewer Service Assembly Single, 02730-E	10.000	1.000	10.000	EA	655.00	655.00	6,550.00
2	1370	907-262-C001	Sewer Service Assembly Double, 02730-F	8.000	0.000	8.000	EA	675.00	0.00	5,400.00
2	1380	907-262-C500	Sewer Service Line and Connection 02730-H	3.000	0.000	3.000	EA	425.00	0.00	1,275.00
2	1390	907-262-H001	Connection to Existing Manhole 02733-A	2.000	0.000	2.000	EA	1,000.00	0.00	2,000.00
2	140	907-263-B010	12" HDPE Directional Drill 02667-A	240.000	0.000	240.000	LF	160.00	0.00	38,400.00
2	1410	907-264-K500	48" Manhole, 0-6' Deep 02731-A	7.000	0.000	7.000	EA	1,700.00	0.00	11,900.00
2	1420	907-264-K501	48" Manhole, 6-8' Deep 02731-A	7.000	0.000	7.000	EA	1,900.00	0.00	13,300.00
2	1430	907-265-A007	8" C900 PVC Waterline 02660-A	315.000	0.000	315.000	LF	23.37	0.00	7,361.55
2	1440	907-265-A020	12" Diameter PVC C-900, 02660-A	2,958.000	48.000	2,958.000	LF	30.95	1,485.60	91,550.10
2	1450	907-265-A504	3" PVC Pipe, Schedule 40, 02733-A	225.000	0.000	225.000	LF	9.50	0.00	2,137.50
2	1460	907-265-B007	8" Ductile Iron Water Main, 2660-B	0.000	0.000	0.000	LF	35.00	0.00	0.00
2	1470	907-265-D018	12" Gate Valve and Valve Box, 02663-A	6.000	0.000	6.000	EA	2,000.00	0.00	12,000.00
2	1480	907-265-D510	Water Meter Box, 02661-D	25.000	8.000	25.000	EA	150.00	1,200.00	3,750.00
2	1490	907-265-F002	Fire Hydrant Assembly, 3-Way, With Box and Cover, 02664-A	6.000	0.000	6.000	EA	3,185.00	0.00	19,110.00
2	1500	907-265-G500	Jack or Bore, 2" HDPE Casing, 02667-A	150.000	0.000	150.000	LF	29.00	0.00	4,350.00
1	1510	907-265-J002	Connection to Existing 6" Water Main, 02660	1.000	0.000	1.000	EA	1,000.00	0.00	1,000.00
2	1520	907-265-J003	Connection to Existing 8" Water Main, 02660	4.000	0.000	4.000	EA	1,800.00	0.00	7,200.00
2	1530	907-265-J005	Water Service Connections, 02661-C	6.000	1.000	6.000	EA	125.00	125.00	750.00
2	1540	907-265-J010	Connection to Existing 12" Water Main, 02660	3.000	0.000	3.000	EA	1,250.00	0.00	3,750.00
2	1550	907-265-K004	Cap Existing 8" Water Main, 02662-B	8.000	0.000	8.000	EA	575.00	0.00	4,600.00
2	1560	907-304-F002	Size 610 Crushed Stone Base	549.130	0.000	549.130	TON	47.50	0.00	26,083.70
2	1570	907-601-B003	Class "B" Structural Concrete, Minor Structures, 02721-E	15.740	0.000	15.740	CY	250.00	0.00	3,935.00
2	1580	907-603-DD007	Directional Drilling, 8" HDPE Pipe Directional Drilling, 8" HDPE Pipe, 02667-A	0.000	0.000	0.000	LF	67.50	0.00	0.00
2	1590	907-604-D001	Ductile Iron Fittings, 02660-C	10,091.200	0.000	10,091.200	LBS	2.50	0.00	25,228.00
2	1600	907-607-A001	Remove Existing and Install New Chain Link Fence, 02745-A	20.000	0.000	20.000	LF	25.00	0.00	500.00
2	1610	609-B001	Concrete Curb, Header, 02521-B	69.000	69.000	69.000	LF	25.00	1,725.00	1,725.00

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
2	1620	907-698-M500	8" Gate Valve & Box, 02663-A	6.000	0.000	6.000	EA	2,000.00	0.00	12,000.00
2	1630	907-830-A003	8" Ductile Iron Pipe Class 150, Sanitary Sewer, 0 to 6 FT Deep, 02730-B	296.000	0.000	296.000	LF	67.50	0.00	19,980.00
2	1640	907-830-A003	8" Ductile Iron Pipe Class 150, Sanitary Sewer, 6 to 8 FT Deep, 02730-B	25.000	0.000	25.000	LF	67.50	0.00	1,687.50
2	1650	W-123A	1.1/2" Water Service - Double, 02661-B	1.000	0.000	1.000	EA	2,250.00	0.00	2,250.00
2	1660	W-125A	1" Water Service, 02661-B	15.000	0.000	15.000	EA	1,000.00	0.00	15,000.00
				Total Roadway Items						
				30,226.34						
				4,850,917.29						
				Total Participating Direct Items						
				25,035.74						
				4,437,136.93						
				Total Non-Participating Direct Items						
				5,190.60						
				413,780.36						
				Total Direct Items						
				30,226.34						
				4,850,917.29						
Total Direct Items on Contract = 4,850,917.05										
Dependent Items										
Part Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0630	907-618-A001	Maintenance of Traffic	1.000000	0.0434	1.0000	LS	35,000.00	1,519.00	35,000.00
1	0720	620-A001	Mobilization	1.000000	0.0090	1.0000	LS	300,000.00	0.00	300,000.00
1	1300	907-699-A002	Roadway Construction Stakes	1.000000	0.0500	1.0000	LS	37,500.00	1,875.00	37,500.00
				Total Participating Dependent Items						
				3,394.00						
				372,500.00						
				Total Non-Participating Dependent Items						
				0.00						
				372,500.00						
				Total Dependent Items						
				3,394.00						
				372,500.00						
				Total Project Participating Construction Items						
				28,429.74						
				4,809,636.93						
				Total Project Non-Participating Construction Items						
				5,190.60						
				413,780.36						
				Total Project Construction Items						
				33,620.34						
				5,223,417.29						
Stockpiled Material Adjustments										
Line No	Item Number		Item Description	Adjustment Description					Current	Allowed-to-Date
				Total Participating Stockpiled Material Adjustments					0.00	0.00
				Total Participating Costs (on CAD001)					28,429.74	4,809,636.93
				Total Non-Participating Costs (on CAD001)					5,190.60	413,780.36
				Total Costs (on CAD001)					33,620.34	5,223,417.29
Fuel And Material Adjustments										
Line No	Item Number		Item Description	Adjustment Description					Price Difference	Current
				Total Participating Fuel And Material Adjustments					0.00	0.00
Total Participating Fuel And Material Adjustments										
									0.00	0.00

		Total Non-Participating Fuel And Material Adjustments	0.00	0.00
		Total Fuel And Material Adjustments	0.00	0.00
Estimate Level Adjustments (on CAD001)				
Description	Remarks	Current	Allowed-to-Date	
System Application of Liqd. Dam. Adj.		94,800.00	0.00	
Total Participating Estimate Level Adjustments (on CAD001)		94,800.00	0.00	
Total Non-Participating Estimate Level Adjustments (on CAD001)		0.00	0.00	
Total Estimate Level Adjustments (on CAD001)		94,800.00	0.00	
Total Construction Cost on Contract = 5,223,417.05		Total Contract Net Work Due (on CAD001)		5,223,417.29
		128,420.34		

LIQUIDATED DAMAGES FOR PROJECTS WITH WORKING DAYS

Project No.: STPD-9370-00(009)/104866

County: HARRISON

LOCAL PUBLIC AGENCY: CITY OF GULFPORT

Original Notice to Proceed Date: 12/4/2017

- | | |
|--|------------|
| (a) Original working days for the project: | 151 |
| (b) Working days by supplemental agreement: | 130.47 |
| (c) Working days by increase in quantities: | 0 |
| (d) Final working days: (Sum a+b+c) | 281.47 |
| | |
| (1) Date all working days used: | 9/23/2019 |
| (2) Date Contractor requested final inspection | 9/26/2019 |
| (3) Date Final Inspection was made | 9/26/2019 |
| (4) Date Contractor received punch list in writing | 10/5/2019 |
| (5) Date punch list items completed | 10/16/2019 |

A GROSS LIQUIDATED DAMAGES----- 23
(Calendar days between (1) and (5))

ADJUSTMENT FOR NO TIME CHARGED DAYS

- | | |
|---|----|
| (6) Days with no work awaiting asphalt curing for stripe | 0 |
| (7) Days between request for final inspection -----
and written punch list (Days between (2) and (4)) | 9 |
| (8) Days between the date that the contractor received punch list in ---
writing and completion of all punch list items. (Maximum 7 if in
Liquidated Damages and 14 if not in Liquidated Damages) | 14 |

B TOTAL ADJUSTMENTS (Sum 6+7+8) ----- 23
C TOTAL DAYS ON LIQUIDATED DAMAGES (A-B) ----- 0
(If A-B < 0 then C = 0)

D	Total Original Construction Cost	\$5,404,860.75	
E	Liquidated damages per day		\$1,200.00

TOTAL LIQUIDATED DAMAGES (C*E): \$0.00
(C X E)


Project Engineer / Architect

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

February 24, 2021

Mayor Billy Hewes
City of Gulfport
P. O. Box 1780
Gulfport, MS 39501

PROJECT: STPD-9370-00(004)LPA/104866
COUNTY: Harrison

Dear Mayor Hewes:

Reference is made to the agreement between the City of Gulfport and the Mississippi Department of Transportation for the construction of the captioned project.

An inspection of this project was made on September 26, 2019 by representatives of the Mississippi Department of Transportation, and the City of Gulfport.

It was determined that all work has been satisfactorily completed in reasonable close conformity with the plans and specifications, and it was agreed that the contractor should be relieved of maintenance thereafter, effective October 16, 2019.

Final acceptance is being deferred until all obligations imposed under the contract as well as all necessary remaining measurements and computations essential to the final estimate for final payment have been fulfilled.

Mayor Billy Hewes
February 24, 2021
Page 2

Attached is a sample copy of a letter to the contractor releasing him from maintenance on the project. You will note that this does not constitute final acceptance until all test results have been evaluated and approved.

Sincerely,

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

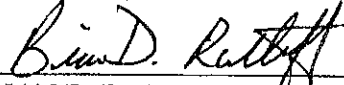
GG:ky

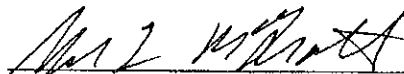
pc:
LPA Engineer
Planning Engineer
Materials Engineer
Financial Management Director
Environmental Director
Director of Intermodal Planning
Programs Manager
District Engineer (Castleberry)
District LPA Engineer (Seyfarth)
Project Engineer (Arnold)
Central Records
Construction File
Waggoner Engineering, Inc.

BY:


EARL GLENN, JR., P.E.
STATE CONSTRUCTION ENGINEER

APPROVED:


BRIAN D. RATLIFF, P.E.
DEPUTY EXECUTIVE DIRECTOR/CHIEF ENGINEER


MELINDA L. MCGRATH, P.E.
EXECUTIVE DIRECTOR

Attachment:



OFFICE of MAYOR

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

May 18, 2021

Moran Hauling, Inc.

Attn: Donald Moran
President
(228)-216-3402
donnymoran@moranhaulinginc.com

Re: Full Maintenance Release STPD-9370-00(009)/104866 Harrison County

Mr. Moran,

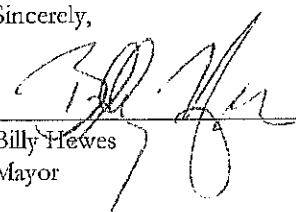
Reference is made to your contract with the City of Gulfport for the above captioned project.

Subject to the provisions and requirements of the contract, this is our formal notice that you are hereby conditionally released of further maintenance and public liability, on items of your contract in accordance with the contract, effective October 16, 2019.

Final acceptance is being deferred until all duties and obligations imposed under the contract have been fulfilled; except for necessary remaining measurements and computations essential to the final estimate, and for final payment.

As provided in the contract, in the event items of work are found to be deficient, or defective as evidenced by unsatisfactory test reports of materials incorporated into the work, you are to assume full responsibility for corrective measures, and are to reassume maintenance and public liability until such corrective measures are completed to the satisfaction of the engineer.

Sincerely,



Billy Hewes
Mayor

cc: State LPA Engineer - MDOT
State Construction Engineer - MDOT
District Engineer - MDOT
District LPA Coordinator Central Records - MDOT



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Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # 1001088193

PROJECT: *(Name and address)*

STPD-9370-00(004)LPA/104866-801000,

Reconstruction of Dedeaux Road from Three Rivers Rd to Dede Dr, Harrison County, MS

TO OWNER: *(Name and address)*

City of Gulfport

P.O. Box 1780

Gulfport, MS 39502

ARCHITECT'S PROJECT NUMBER: STPD-9370-00(004)

CONTRACT FOR: Construction

CONTRACT DATED:

OWNER: ☐

ARCHITECT: ☐

CONTRACTOR: ☐

SURETY: ☐

OTHER: ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

U.S. Specialty Insurance Company

13403 Northwest Freeway

Houston, TX 77040-6094

, SURETY,

on bond of

(Insert name and address of Contractor)

Moran Hauling, Inc.

10380 Three Rivers Road

Gulfport, MS 39503

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

City of Gulfport

P.O. Box 1780

Gulfport, MS 39502

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: May 27th, 2021

(Insert in writing the month followed by the numeric date and year.)

U.S. Specialty Insurance Company

(Surety)

Debbie Lynn Dunaway
(Signature of authorized representative)

Attest:

(Seal):

Gina K. Butler

Debbie Lynn Dunaway, Attorney-in-Fact

(Printed name and title)



TOKIO MARINE
HCC

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Jim E. Brashier, Troy P. Wagener, Dewey B. Mason, Kathleen B. Scarborough, Susan Skrimetta, John W. Nance, Joseph Russell Beattie, Lisa R. Butler, Patrick Thomas Mason, James Eley Brashier, Lessie Ryan Anderson, Debbie Lynn Dunaway

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed *****Unlimited***** Dollars (***unlimited***). This Power of Attorney shall expire without further action on April 23rd, 2022. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of June, 2018.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California

County of Los Angeles



By:

Daniel P. Aguilar, Vice President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On this 1st day of June, 2018, before me, Sonia O. Carrejo, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

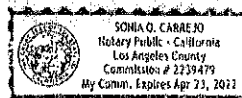
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

[Signature]

(seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 27th day of May, 2021.

Corporate Seals

Bond No. 1001088193

Agency No. 17033



Kio Lo, Assistant Secretary

HCCSMANPOA05/2019

visit tmhcc.com/surety for more information



OFFICE of MAYOR

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

May 21, 2021

Moran Hauling, Inc.
10380 Three Rivers Road
Gulfport, MS 39503
228-206-1850

Dear Sir/Madam:

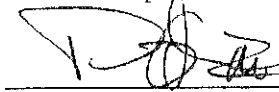
Based on the attached final estimate, we have issued a final payment in the amount of **\$128,420.34**.

STPD-9370-00(004)/104866801

Harrison

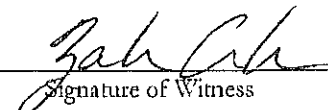
\$128,420.34

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your company authorized with us to sign contracts to provide their signature and one witness signature below:



Signature of Authorized Officer
5-21-21 *du*

Date



Signature of Witness
5-21-21

Date

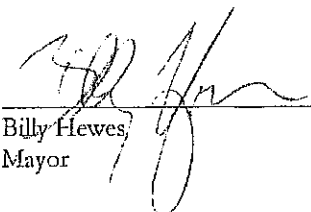
Please return this completed document for further processing the address below:

P.O. Box 1780, Gulfport, MS 39502

Once received, we will process the final estimate to our Financial Management Division for project closeout.

If you have any questions, please contact me at 228-868-5700

Sincerely,



Billy Hewes
Mayor

Cc:
State LPA Engineer – MDOT 77-01

PROJECT ENGINEER/ARCHITECT'S STATEMENT

State of Mississippi

County: Harrison

Local Public Agency (LPA): City of Gulfport

Project Number: STPD-9370-00(004)/104866801

Project Description: Reconstruction of Dedeaux Road from Three Rivers Road to Dede Drive

Project Engineer/Architect's Name: Wayne E. Miller

I, Wayne E. Miller

attest that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- (d) The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- (e) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) All supplemental agreements and quantity adjustments have been executed in accordance with the Project Development Manual.

Professional stamp/seal

Wayne E. Miller
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 25 day of August, 2021

My Commission Expires: 03/27/2025

Veronica M. Weaver
Notary (signature)

Wayne E. Miller
Name of Project Engineer/Architect

is hereby authorized to represent the LPA for the above document.

Sworn to and subscribed before me this 25 day of August, 2021

My Commission Expires: 03/27/2025

Veronica M. Weaver
Notary (signature)

77.0

Mississippi Department of Transportation
Materials Division
Jackson, Mississippi
Federal Project
Certification of Materials and Tests
7/23/2021

26

Contract: STPD937000004LPA
County: Harrison
Contractor: Moran Hauling, Inc.

Project: 104866801000

Division Administrator
Federal Highway Administration
Jackson, Mississippi

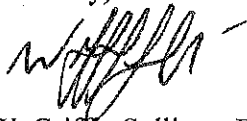
Dear Sir:

This is to certify that:

In accordance with State Policy and Procedures and Section 7.7 of the Project Development Manual for Local Public Agencies, the materials incorporated in the construction work and the supporting documentation appear to be acceptable. Exceptions, if any, are explained on the attached Form TMD-445.

The results of the testing referred to in the above paragraph compare favorably with the results of the independent assurance sampling and testing. Exceptions, if any, are explained on the attached Form TMD-444.

Sincerely,



W. Griffin Sullivan, P.E.
State Materials Engineer

WGS:km

Attachment(s)
Assistant Chief Engineer Field Operations (91-01, 89-20)
Construction Engineer (73-01)
District Engineer
District Mtls. Engineer
Project Engineer
LPA Division (77-01)
Lab File

Mississippi Department of Transportation
Materials Division
Jackson, Mississippi
List of Non-favorable Comparisons
of Independent Assurance Samples With
Job Control Samples
7/23/2021

Contract: STPD937000004LPA

Project: 104866801000

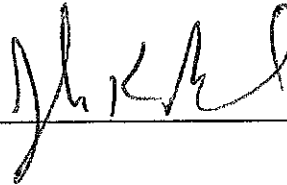
County: Harrison

Contractor: Moran Hauling, Inc.

Laboratory Number	Material	Remarks
-------------------	----------	---------

Verification and Acceptance of the TMD-891 and the TMD-890's by I.A.S. Branch Director

Signed: _____



Date: _____

8-13-2021

{v. 1

Page: 1 of 1

County: Harrison

[illegible]

John K Byrd, IAS Branch Director II

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Inter-Departmental Memorandum
Materials Division Laboratory Tolerance

TO: D. Shane Martin, P.E.
State Construction Engineer

DATE: 7/23/2021

FROM: W. Griffin Sullivan, P.E.
State Materials Engineer

CONTRACT NO: STPD937000004LPA
SUBJECT OR PROJECT NO: 104866801000
COUNTY: Harrison

INFORMATION COPY TO:

DIST MTL ENGINEER: Wilson Ruff (16-30)
PROJECT ENGINEER: Imad Aleithawe, P.E.
CONTRACTOR: Moran Hauling, Inc.
LAB FILE

The TMD-445 lists Job Control Variation(s) on the above referenced project for:

Right-of-Way Marker	See Attached Documentation
Flowable Fill	See Attached Documentation
Portland Cement	See Attached Documentation
Select Material for Undercuts, Contractor Furnished, FM	See Attached Documentation
Geotextile Under RipRap	See Attached Documentation

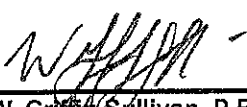
Attached is the TMD-445 Listing of Job Control Variations with recommendations as to the disposition of the above listed job control variations. Based on the data in the attached documentation, this office recommends that these materials be evaluated in accordance with the Mississippi Standard Specifications for Road and Bridge Construction, Section 105.03, Conformity with Plans and Specifications.

Attachment(s)

APPROVAL RECOMMENDED:

D. Shane Martin, P.E.
State Construction Engineer

Billy Owen, P.E.
Asst. Chief Engineer, Field Operations


W. Griffin Sullivan, P.E.
State Materials Engineer

Brian Ratliff, P.E.
Chief Engineer—Deputy Director

REMARKS:

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Inter-Departmental Memorandum

From: W. Griffin Sullivan, P.E.
State Materials Engineer

DATE: 7/23/2021

CONTRACT NO: STPD937000004LPA

PROJECT NO: 104866801000

Subject: Tolerance Memo

COUNTY: Harrison

A signed copy of the Materials Division Laboratory Tolerance memo for the above listed project will be forwarded at a later date by the Construction Division.

Mississippi Department of Transportation
Materials Division
Jackson, Mississippi
List of Job Control Variations
7/23/2021

Contract: STPD937000004LPA
Proj. Engr.: Imad Aleithawe, P.E.
Contractor: Moran Hauling, Inc.

Project: 104866801000
County: Harrison
District: 6

Material	Remarks
Right-of-Way Marker-----	See Attached Documentation
Flowable Fill-----	See Attached Documentation
Portland Cement-----	See Attached Documentation
Select Material for Undercuts, Contractor Furnished, FM-----	See Attached Documentation
Geotextile Under RipRap-----	See Attached Documentation

*All test values or test results used in determining compliance for clearance of materials, such as bituminous asphalt pavement mix, grass seed, agricultural limestone, and concrete pavement thickness, that indicate deficiencies from the contract's specified value and where such materials are allowed to remain in place shall be handled in accordance with applicable project documents and specifications.

PROJECT VARIATION MEMO

To: W. Griffin Sullivan, P.E.
State Materials Engineer

Date: March 08, 2021

From: Imad Aleithawe, Ph.D., P.E.
Project Engineer
Waggoner Engineering, Inc.
143-A Lefleurs Square
Jackson, MS 39114

Project No: STPD-9370-00(004) LPA
County: Harrison

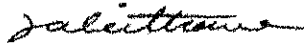
Please accept this variation memo as certification for the following pay items used in the above referenced project. During the construction of this project the production were self-made by the Prime/Sub Contractor. Materials used were the same concrete mix design and rebar submitted for the construction of CI "B" minor structures. Contractor has molds and precast forms made for the production of markers. See attached Note 6, picture of produced marker and concrete mix design.

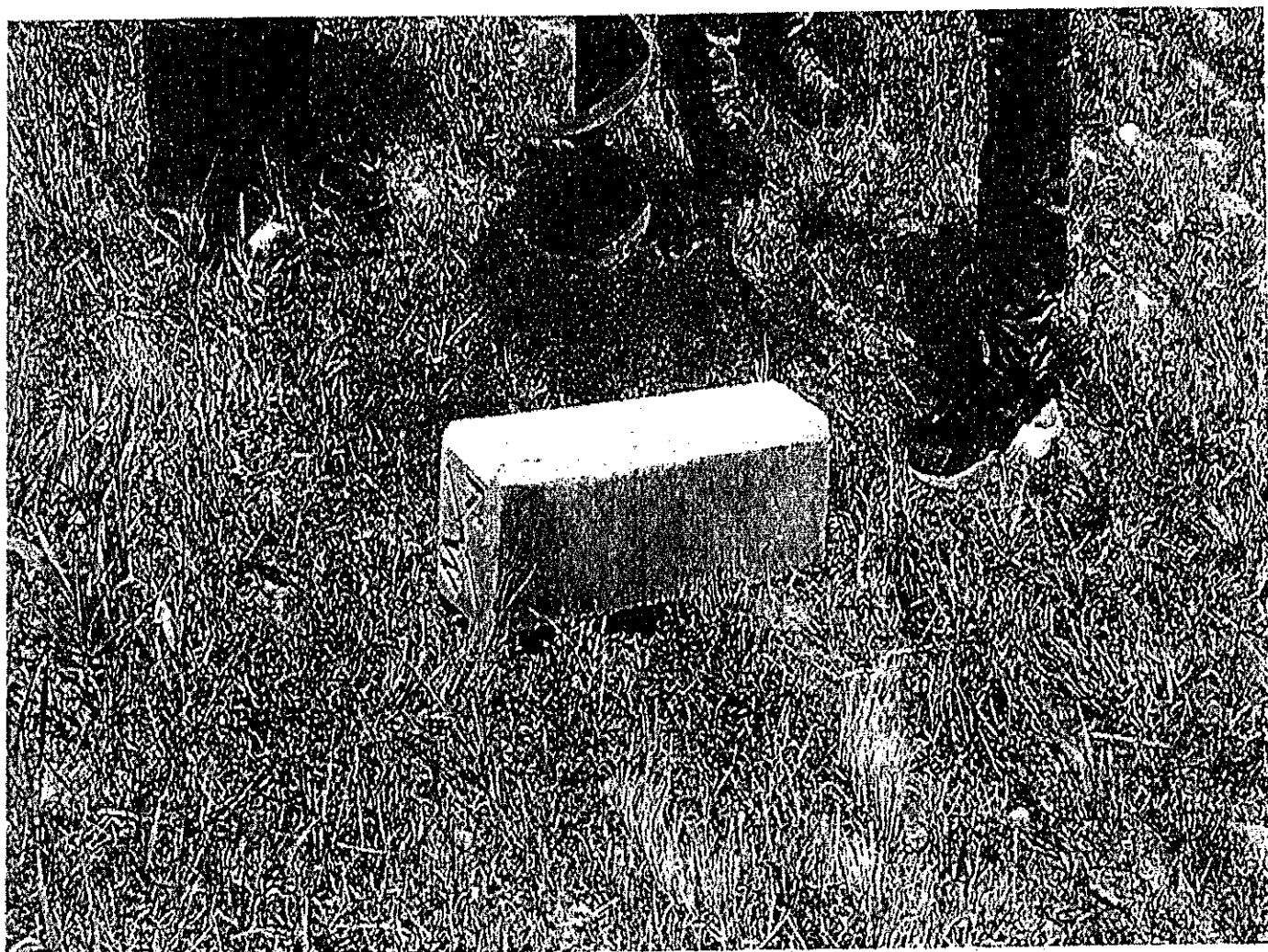
907-617-A001 Right-of-Way Marker

33 EA.

Please let me know if you have any questions.

Thanks





2/13/2018

MDOT Office of Highways

MDOT Concrete Mix design

FormsMy Designs My Account

There are 2 supporting data file(s) associated with this design.

There are 1 field verification file(s) associated with this design.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
Materials Division

Form for Reviewing Portland Cement Concrete Mixtures

Confirmation Number 2833

Mixture Design Number: B67.1804200

Version Number: 1 - b67.1804200 (11:37:51 AM)

Field verification has been submitted.

Field Verification

Project Type:

MDOT

Date Submitted for Review:

2/13/2018 11:37:51 AM

Mixture Designer's Email Address:

b67.1804200@mdot.ms.gov

Primary County:

Harrison (24)

Project Number:

STPD-9370-00(004)/104866801

FMS Number:

N/A

Project Engineer:

Matthew Hosey - Wagner Engineering

Project District:

N/A

District Materials Engineer:

N/A

Project Office:

N/A

Contractor:

N/A

Contractor Email:

Dowdy, Bobby

Designer:

Moderate Sulfate Exposure

Sulfate Exposure Results:

B67.1800700

Associated Mix ID:

B67.1800700

Project Units:

English

Concrete Producer:

Bayou Concrete, Biloxi-Moist Rd (Rmc 6-89)

Project Specification: 2015 MDOT S04 ()

Concrete Producer's Mixture ID: G3500CLB

Mixture Class:

B

Specified Min. Strength:

3500 psi

Maximum Slump:

8 in

Project Specified Air Content:

3% to 6%

Design Slump:

4 in max

Basis of Proportioning:

Previous Field Experience

Application:

Varied

Administrative Review Remarks

(Feb 13 2018 11:37AM): This mixture may be submitted for review.

Remarks

Awaiting Review. Chemical Admixture row #1 is entered but not completed or valid.

Mixture Proportioning									
Material	Source	Description	Mixture Quantity (OD) lb/yd ³	Bulk Specific Gravity(OD)	Mixture Quantity (SSD) lb/yd ³	Bulk Specific Gravity(SSD)	Absorp. (%)	FM	Absolute Volume yd ³
Cement:	HOLCIM (US), INC. - THEODORE, AL MILL	Type II	410	3.15	0				0
Fly Ash:	BORAL MATERIALS TECH., INC.(BOWEN-GA) (F)	Class F	130	2.22	0				0
GSFPG:									
Other CM:									
Water:	Well	Well	242	1	0				0
Fine #1:	LA-FARGE (PRIV. TXL, PEARL RIVER S&G) (6-LA-20)	Sand	1182	2.61	0		0.3	2.45	0
Fine #2:									

Coarse #1:	LARGE (PREV. TXL PEARL RIVER S&G) (6-LA-20)	#62	1776	2.46	0	0	1.31	5.56	0
Coarse #2:									
Coarse #3:									
Air (%):			4.5		0				0
Total:			0		0				0
Water/Cementitious Material Ratio:									0

Chemical Admixtures			
Type	Supplier	Name	Dosage Range/Dosage ft. oz/cwt
AEA	BASF ADMIXTURES, INC.		0.1 to 6
A	BASF ADMIXTURES, INC.	MASTERPOZZOLITH 700N	3 to 7
			to
			to
			to

Previous Field Experience			
Set Date	Cylinder Strength #1	#2	Average Strength
6/5/2009	4600	4090	0
7/9/2009	4660	4690	0
8/25/2009	5660	5720	0
8/26/2009	3820	3850	0
8/27/2009	6230	6230	0
8/28/2009	6020	5900	0
8/31/2009	4720	4810	0
9/1/2009	4900	5120	0
9/2/2009	4060	4020	0
9/3/2009	5170	5050	0
10 Test Average Strength:	0		
Standard Deviation:	0		
Required Strength:	0		

Fine Aggregate						
			Fine #1			
Init Wt(g)			686.1			
Blend(%)			0			
Sieve	Accum. Wt. Retained	Total Passing %	Gradation Rqmt %	Accum. Wt. Retained	Total Passing %	Gradation Rqmt %
1/2	0	100	100			100
3/8	0	100	97-100			97-100
No. 4	26	96.2	92-100			92-100
No. 8	85	87.6	75-100			75-100
No. 16	148.3	78.4	45-90			45-90
No. 30	252.8	63.2	25-70			25-70
No. 50	556	19	3-35			3-35
No. 100	673	1.9	0-10			0-10
Pan	686	0				

Coarse Aggregate			
		Coarse #1	Coarse #2
Init Wt(g)		5564.5	
		Coarse #1	Coarse #3

Blend(%)		0					
Sieve	Accum. Wt. Retained	Total Passing %	Gradation Rpt %	Accum. Wt. Retained	Total Passing %	Gradation Rpt %	Gradation Rpt %
2	0	100	100				
1-1/2	0	100	100				
1	0	100	100				
3/4	263	95.3	80-100				
1/2	2291.4	58.8					
3/8	4238	23.8	20-55				
No. 4	5527.1	0.7	0-10				
No. 8	5550.6	0.2	0-5				
Pan	5564.2	0					

If you could please assist or guide me to who could get us the following information:

1. **Select Material for Undercuts, Contractor Furnished, FM** – any MDOT, LPA, State Aid, FHWA project that we could reference this material and supplier was used as how this material is performing, and characteristics of said material.
W.C. Fore- D'Iberville K-8 New Elementary/Middle School Building
2. **Topsoil for Slope Treatment, Contractor Furnished** - any MDOT, LPA, State Aid, FHWA project that we could reference this material and supplier was used as how this material is performing, and characteristics of said material.
This material was removed from site, stockpiled at a nearby laydown yard and hauled back onto the project. Therefore there are no other projects to reference. Material is performing to standard on the Dedeaux Road project.
3. **Geotextile under Riprap** - Manufacturers Certification and possible project same material was used. Mississippi Utilities- Jody Lee- Jody.Lee@Ferguson.com
4. **54" RCP** – Delivery ticket for one (1) piece of pipe 8 LF Design Precast- Adam Wiles- awiles@designprecast.com
5. **Castings** – Delivery ticket for two (2) castings 159 lbs (**From Punch-List Work 8/13/19-9/4/19**)
Mississippi Utilities- Jody Lee- Jody.Lee@Ferguson.com
6. **Right of Way Marker** – We understand that this work was self-performed in the production of these markers. Certifications of product will be needed for this item. What Material was used in the Production, ie. Concrete Mix Design, Size Rebar – with Manufacture Heat/Release information, etc.
ROW Markers were produced with same mix design and rebar as submitted for minor structures.
7. **Equipment Cabinet (Traffic Signal)** – Manufacturers Certification is needed for product.
Lamey Electric- Nick Strayham- nick@lameyelectric.com
8. **Traffic Signals** (submittals) for: Optical Detector Cable; Type 1, 2, 3, or 4 Pullboxes; Radio Interconnect; Street Name Signs, IMSA 20-1 AWG 8, 2 Conductor and AWG 14, 8 Conductor Cable; 2" or 3" Rolled Pipe.
Lamey Electric- Nick Strayham- nick@lameyelectric.com

Project Variation Memo

July 10, 2020

Mr. W. Griffin Sullivan, PE
State Materials Engineer
Mississippi Department of Transportation
Post Office Box 1850
Jackson, MS 39215-1850

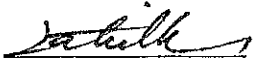
RE: STPD 9370-00(004)

Please accept this memo as certification for the following pay items used on the above referenced project.

907-631-A001 Flowable Fill

No test were taken during the time of construction, however we ask that this material be accepted based on historical information pertaining to the approved mix design provided.

Sincerely,



Project Engineer

BAYOU CONCRETE, L.L.C.

GULFPORT, MS

CONCRETE MIX DESIGN SUBMITTAL

Prepared for:
Moran Hauling, Inc.
Dedeaux Road Project
Harrison County, MS



07/30/18

Moran Hauling, Inc.
Mr. Michael DeMarino

Regarding: Dedeaux Road Project
Harrison County, MS
Concrete Mix Submittal

Gentlemen:

Attached for review is our concrete mix design submittal for the above referenced project. The submittal consist of a cover letter, the Concrete Mix Design Submittal form identifying the submitted mix by description and material certification stating material compatibility.

If you have any questions or need any additional information, please give me a call.

We look forward to serving you on this project.

Sincerely,

A handwritten signature in black ink, appearing to read 'Bobby Dowdy', with a stylized flourish at the end.

Bobby Dowdy
Regional QA Manager

BAYOU CONCRETE, L.L.C.
P.O. BOX 3868
GULFPORT, MS 39505
(228) 868-4853

Date: 30-Jul-18

Project: Dedeaux Road Project
 Location: Harrison County, MS
 Contractor: Moran Hauling, Inc.

Phone #
 Contact: Mr. Michael DeMarino

MATERIALS	ASTM	TYPE	SOURCE	SPC GRAVITY
Cement 1	ASTM C-150	TYPE III	HOLCIM	3.15
Cement 2	ASTM C-150	TYPE III	HOLCIM	3.15
Flyash	ASTM C-618	CLASS F	BORAL	2.37
Sand	ASTM C-33, C-40	NATURAL	LAFARGE	2.82
Coarse Agg 1	ASTM C-33	#57 GRAVEL	STANDARD	2.52
Coarse Agg 2	ASTM C-33	#67 GRAVEL	LAFARGE	2.48
Coarse Agg 3	ASTM C-33	PEA GRAVEL	LAFARGE	2.49
Coarse Agg 4	ASTM C-33	#67 LIMESTONE	CUMBERLAND	2.88
Coarse Agg 5	ASTM C-33	#57 CALICA STONE	VULCAN	2.41
Coarse Agg 6	ASTM C-33	Lite Weight	Big River	1.25
				Admix Range OZ/CWT
Admix 1- Air Ent.	ASTM C-260	MB-AE90	BASF	As Needed
Admix 2 - WRA	ASTM C-494	700N	BASF	1-3 oz per cwt
Admix 3 - HRWR	ASTM C-494	GL 7500	BASF	3-8 oz per cwt
Admix 4 - MRWR	ASTM C-494	PH 997	BASF	3-15 oz per cwt
Admix 5 - HYDRATION	ASTM C-494	DELVO	BASF	3-5 oz per cwt
Admix 6 - RETARDER	ASTM C-494	100XR	BASF	2-4 oz per cwt
Admix 7 - Air Generator	ASTM C-260	MasterCell25	BASF	1 Bag/Yard

Note: The below admixture dosage rates are estimated values. These dosage rates may need to be adjusted to accommodate for environmental conditions and will be adjusted to meet the requirements of the project. Air entraining admixtures are especially impacted due to these changes, and require frequent monitoring and adjustments to ensure air specifications are met. The ranges for these adjustments are listed above.

Gentlemen,

We are pleased to submit the following concrete mix design(s) for your approval:

MIX #	Unit of Measure	#1	#2	#3	#4	#5	#6
STRENGTH	PSI	125 PSI					
MIX CODE		G00F1622					
MIX DESCRIPTION		State Flow Fill					
DESIGN METHOD (*)							
MAX C/A	(INCHES)	NA					
AIR %		15%-35%					
DESIGN AIR %		25.00%					
SLUMP:	(INCHES)	Flowable					
CEMENT 1	(LBS)	100					
CEMENT 2	(LBS)	0					
FLYASH (CLASS F)	(LBS)	175					
SAND	(LBS)	2379					
COARSE AGG 1	(LBS)	0					
COARSE AGG 2	(LBS)	0					
COARSE AGG 3	(LBS)	0					
COARSE AGG 4	(LBS)	0					
COARSE AGG 5	(LBS)	0					
COARSE AGG 6	(LBS)	0					
AEA	(OZ)	0.0					
WRA	(OZ)	0.0					
HRWR	(OZ)	0.0					
MRWR	(OZ)	0.0					
HYDRATION	(OZ)	0.0					
RETARDER	(OZ)	0.0					
Air Generator	(BGS)	1.0					
WATER	(LBS)	250.0					
W/C RATIO		.91					
UNIT WEIGHT	(LBS CU. FOOT)	107.6					

We guarantee that these mix design(s) yield 27 cubic feet at the point of discharge (before pumping) and are in accord with ACI-318 and ASTM C-94 and will meet the specified strength requirement when sampling, testing and curing are performed and test results are evaluated in accordance with applicable ASTM and/or ACI standards and specifications and when such is executed by personnel certified by ACI. ASTM C-94 requires that the ready-mix producer be given copies of test reports and we request that we receive these reports to properly manage your project. The contractor assumes the responsibility of obtaining approved mix designs prior to placement.

Sincerely



Bobby Dowdy
 Regional QA Manager



AGGREGATE GRADATION - SPECIFIC GRAVITY - EVAPORABLE MOISTURE

SOURCE and SAMPLING INFORMATION			
Aggregate Source: Lafarge	(MDOT Aggregate Source number required)	Aggregate Type: Fine	
Source Base FM:		Sample #:	
Sampling Location: Stockpile Plant		Corresponding Split Sample #:	
Quantity Represented:			
Sampled by: Bobby Dowdy	(Current MDOT Class II Certification required)	Date Sampled: 6/15/2018	
Tested by: Bobby Dowdy	(Current MDOT Class II Certification required)	Date Tested: 6/15/2018	

Initial Dry Weight (grams)		633.0		Minimum Initial Dry Weight Required (grams)		300		Acceptable	
Record all weights to the nearest 0.1 grams									
Sieve		Weight Retained		Percent Retained		Total Percent Passing	Required Percent		Gradation Status
		Cumulative	Individual	Cumulative	Between Sieves		MIN	MAX	
		(grams)		(%)			(%)		
2 inch	63.0 mm	0				100.0			
1-1/2 inch	50.0 mm	0				100.0			
1-1/4 inch	37.5 mm	0				100.0			
1 inch	25.0 mm	0				100.0			
3/4 inch	19.0 mm	0				100.0			
1/2 inch	12.5 mm	0				100.0	100	100	Acceptable
3/8 inch	9.5 mm	0				100.0	100	100	Acceptable
No. 4	4.75 mm	28	26.0	4.9	4.9	95.1	95	100	Acceptable
No. 8	2.36 mm	100	74.0	18.8	13.9	81.2	80	100	Acceptable
No. 16	1.18 mm	168	66.0	31.1	12.3	68.9	50	85	Acceptable
No. 30	0.6 mm	270	104.0	50.7	19.6	49.3	25	60	Acceptable
No. 40	0.425 mm	374	104.0	70.2	19.5	29.8			
No. 60	0.3 mm	469	95.0	88.0	17.8	12.0	5	30	Acceptable
No. 100	0.15 mm	527	58.0	98.9	10.9	1.1	0	10	Acceptable
Pan		533	6.0	100.0					
Total		533.0							
Required Final Dry Weight Range (grams)							531.4	534.6	Acceptable

GRADATION SUMMARY	
Did the Initial Dry Sample Weight meet or exceed the Minimum required weight?	Yes.
Did the gradation meet all the requirements for gradation?	Yes.
Is the Total Weight within 0.3% of Initial Dry Weight?	Yes.
Sieve size:	16 x 24 inch
Was any sieve overloaded?	No.
Fineness Modulus:	2.92
GRADATION STATUS: Acceptable	

SPECIFIC GRAVITY INFORMATION			
Record all weights to the nearest 0.1 grams			
FINE AGGREGATE			
Pycnometer Method			
Mass of oven-dry specimen in air:	497	A	Bulk SG (OD Basis):
Mass of pycnometer filled with water:	1265	B	Bulk SG (SSD Basis):
Mass of pycnometer with specimen and water to calibration mark:	1575	C	Apparent SG:
Mass of saturated, surface-dry specimen:	510	S	Absorption (%):
COARSE AGGREGATE			
Mass of oven-dry specimen in air:		A	Bulk SG (OD Basis):
Mass of saturated, surface-dry specimen in air:		B	Bulk SG (SSD Basis):
Mass of saturated sample in water:		C	Absorption (%):

EVAPORABLE MOISTURE			
Record all weights to the nearest 0.1 grams			
Mass of original sample:	550	W	
Mass of dried sample:	533	D	
Total evaporable moisture content of sample (%):	3.19	P	
Surface moisture (%):		SM	

Comments: _____

SIGNATURE: Bobby Dowdy



Material: Portland Cement
Type: I-II

Material Certification Report

Test Period: 01-May-2018 to 31-May-2018

Date Issued: 12-Jun-2018

Certification

This cement meets the specifications of ASTM C150 and AASHTO M85 for Type I-II cement.

General Information

Supplier: Holcim (US) Inc. d/b/a LafargeHolcim US
Address: 8700 West Bryn Mawr Ave
Chicago, IL 60631

Source Location: Theodore Plant
3051 Hamilton Blvd
Theodore, AL 36582
Contact: Allisa Collins / (251) 443-1290

The following is based on average test data during the test period. The data is typical of product shipped from this source; individual shipments may vary.

Test Data on ASTM Standard Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
SiO ₂ (%)	-	20.0	Air Content (%)	12 max	7
Al ₂ O ₃ (%)	6.0 max	4.9	Blaine Fineness (m ² /kg)	260 min	415
Fe ₂ O ₃ (%)	6.0 max	3.3	Autoclave Expansion (%) (C151)	0.80 max	0.04
CaO (%)	-	66.4	Compressive Strength MPa (psi)		
MgO (%)	6.0 max	1.0	3 day	10.0 (1450) min	28.1 (4080)
SO ₃ (%) ²	3.0 max	3.1	7 day	17.0 (2470) min	36.4 (5280)
Loss on Ignition (%) ³	3.5 max	2.5	Initial Vicat (minutes)	45-375	96
Insoluble Residue (%)	1.50 max	0.40	Mortar Bar Expansion (%) (C1038)	0.020 max	0.008
CO ₂ (%)	-	1.8			
CaCO ₃ in Limestone (%)	70 min	93			
Potential Phase Compositions ⁴ :					
C ₃ S (%)	-	65			
C ₂ S (%)	-	7			
C ₃ A (%)	8 max	7			
C ₄ AF (%)	-	10			
C ₃ S + 4.75C ₃ A (%)	-	100			

Test Data on ASTM Optional Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
Equivalent Alkalies (%)	0.60 max	0.29			

Notes (1-5)

- 1 - Dashes in the Limit / Result columns mean Not Applicable.
- 2 - It is permissible to exceed the specification limit provided that ASTM C1038 Mortar Bar Expansion does not exceed 0.020% at 14 days.
- 3 - Adjusted per Annex A1.6 of ASTM C150 and AASHTO M85.
- 4 - Limit = 3.0 when limestone is not an ingredient in the final cement product
- 5 - Limit = 3.0 when limestone is not an ingredient in the final cement product

This cement meets Mississippi DOT specifications for Type 1MS.

Additional Data

Item	Limestone	Inorganic Processing Addition	Base Cement Phase Composition	Result
Amount (%)	4.4	0.2	C ₃ S (%)	68
SiO ₂ (%)	5.2	42.3	C ₂ S (%)	8
Al ₂ O ₃ (%)	0.1	24.8	C ₃ A (%)	8
Fe ₂ O ₃ (%)	0.2	8.3	C ₄ AF (%)	11
CaO (%)	52.5	6.3		
SO ₃ (%)	0.0	0.7		

Allisa Collins

Allisa Collins,
Quality Manager

ASTM C618 / AASHTO M295 Testing of Bowen Fly Ash

Sample Date: 4/1 - 4/30/18

Report Date: 6/8/2018

Sample Type: Monthly

MTRF ID: 1121BN

Sample ID:

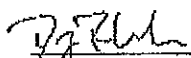
Chemical Analysis	Results	ASTM Limit Class F/C	AASHTO Limit Class F/C
Silicon Dioxide (SiO ₂)	49.29 %		
Aluminum Oxide (Al ₂ O ₃)	21.90 %		
Iron Oxide (Fe ₂ O ₃)	18.10 %		
Sum (SiO ₂ +Al ₂ O ₃ +Fe ₂ O ₃)	89.29 %	70.0/50.0 min	70.0/50.0 min
Sulfur Trioxide (SO ₃)	0.91 %	5.0 max	5.0 max
Calcium Oxide (CaO)	2.79 %		
Magnesium Oxide (MgO)	1.12 %		
Sodium Oxide (Na ₂ O)	1.00 %		
Potassium Oxide (K ₂ O)	2.33 %		
Sodium Oxide Equivalent (Na ₂ O+0.658K ₂ O)	2.53 %		
Moisture	0.14 %	3.0 max	3.0 max
Loss on Ignition	2.00 %	6.0 max	5.0 max
Available Alkalies, as Na ₂ O _e	1.01 %	Not Required	1.5 max*

*when required by purchaser

Physical Analysis

Fineness, % retained on 45-µm sieve	13.89 %	34 max	34 max
Strength Activity Index - 7 or 28 day requirement			
7 day, % of control	81 %	75 min	75 min
28 day, % of control	89 %	75 min	75 min
Water Requirement, % control	98 %	105 max	105 max
Autoclave Soundness	0.04 %	0.8 max	0.8 max
Density	2.44		

Boral Resources certifies that pursuant to current ASTM C618 and AASHTO M295 protocol for testing, the test data listed herein was generated by applicable methods and meets the requirements of ASTM C618 and AASHTO M295.


Doug Rhodes, CET
Facility Manager





We create chemistry

May 16, 2018

Bayou Concrete, LLC

Attention: Bobby Dowdy

Project: ALL

Project location: Various

Certificate of Conformance

MasterCell® 25 Admixture (formerly Rheocell Rheofill)

BASF Corporation Controlled Low Strength Materials (CLSM) Admixture

I, Richard Hubbard, Sr. Technical Marketing Specialist for BASF Corporation, Cleveland, Ohio, certify:

That MasterCell 25 admixture is a BASF Corporation Admixture for Controlled Low Strength Materials (CLSM); and

That MasterCell 25 and Rheocell Rheofill admixture are the same product having identical composition, differing only in designation; and

That MasterCell 25 admixture is a concentrated, self-contained product designed for use in various flowable fill applications where reduced densities and air contents of up to 35% are desired; and

That MasterCell 25 admixture meets the requirements of ASTM C260, the Standard Specifications for Air-Entraining Admixtures for Concrete, as well as the requirements for air-entraining admixtures as specified in Corps of Engineers' CRD C13 and AASHTO M154.

A handwritten signature in black ink that reads "Richard Hubbard III". The signature is written in a cursive style with a large "R" and "H".

Richard Hubbard

Sr. Technical Marketing Specialist

BASF Corporation
Admixtures Systems
23700 Chagrin Boulevard
Cleveland, Ohio 44122
Telephone (216) 839-7500

MASTER®
» BUILDERS
SOLUTIONS

Project Variation Memo

July 10, 2020

Mr. W. Griffin Sullivan, PE
State Materials Engineer
Mississippi Department of Transportation
Post Office Box 1850
Jackson, MS 39215-1850

RE: STPD 9370-00(004)

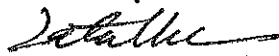
Please accept this memo as certification for the following pay items used on the above referenced project.

907-308-A001

Portland Cement

No sample was taken during the construction of this project; however, the approved suppliers testing results have been previously submitted. Please see the attached mix design and density testing for soil-cement operations.

Sincerely,



Project Engineer

BURNS COOLEY DENNIS, INC.
GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

**278 COMMERCE PARK DRIVE
RIDGELAND, MISSISSIPPI 39157**

**BUS: (601) 856-2332
FAX: (601) 856-3552**

**POST OFFICE BOX 12828
JACKSON, MISSISSIPPI 39236**

EARTHWORK TESTING REPORT

**To: Mississippi Engineering Group, Inc.
143-A Lefleurs Square
Jackson, Mississippi 39211**

Date: August 7, 2018

Project No.: 170550

Attn: Charna Mosely

Report No.: 4

**Project: Dedeaux Road Widening Phase I
STPD - 9370-00(004)/104866-801000**

Laboratory test results are presented in this report for earthwork testing performed for the above-captioned project.

LABORATORY TESTING:

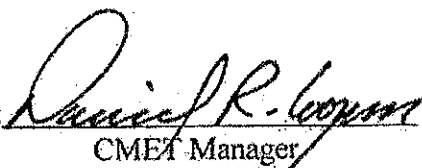
3 Proctor (Standard)

Laboratory tests were performed on samples obtained by a representative of our firm on August 1, 2018. The results of laboratory tests are presented on Figures 1 - 3.

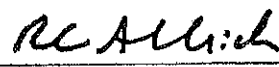
COMMENTS:

We appreciate the opportunity to be of service on this project. If you should have any questions concerning this report, please do not hesitate to call us.

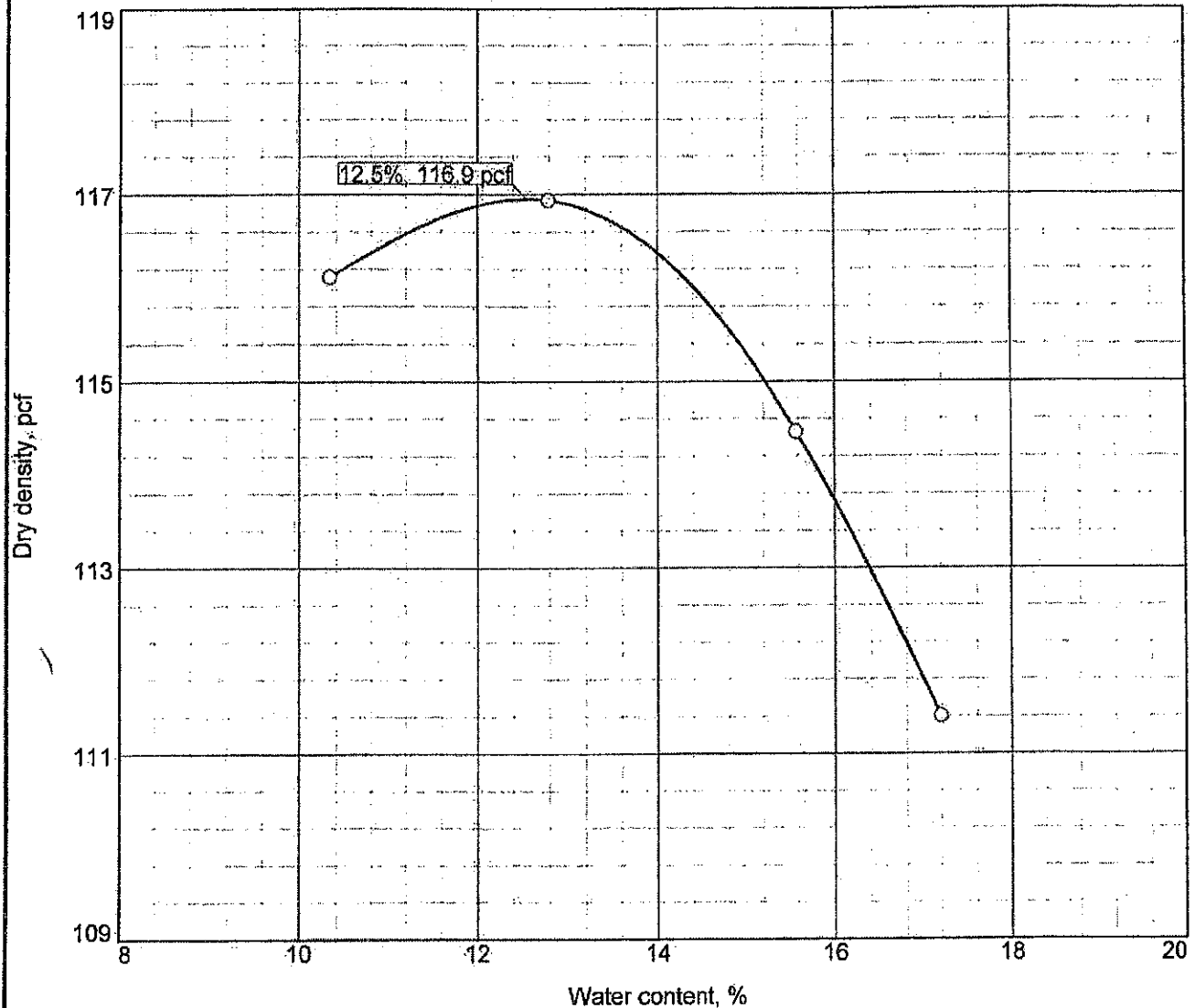
REPORTED BY:


CMET Manager

REVIEWED BY:


Engineer

COMPACTION TEST REPORT

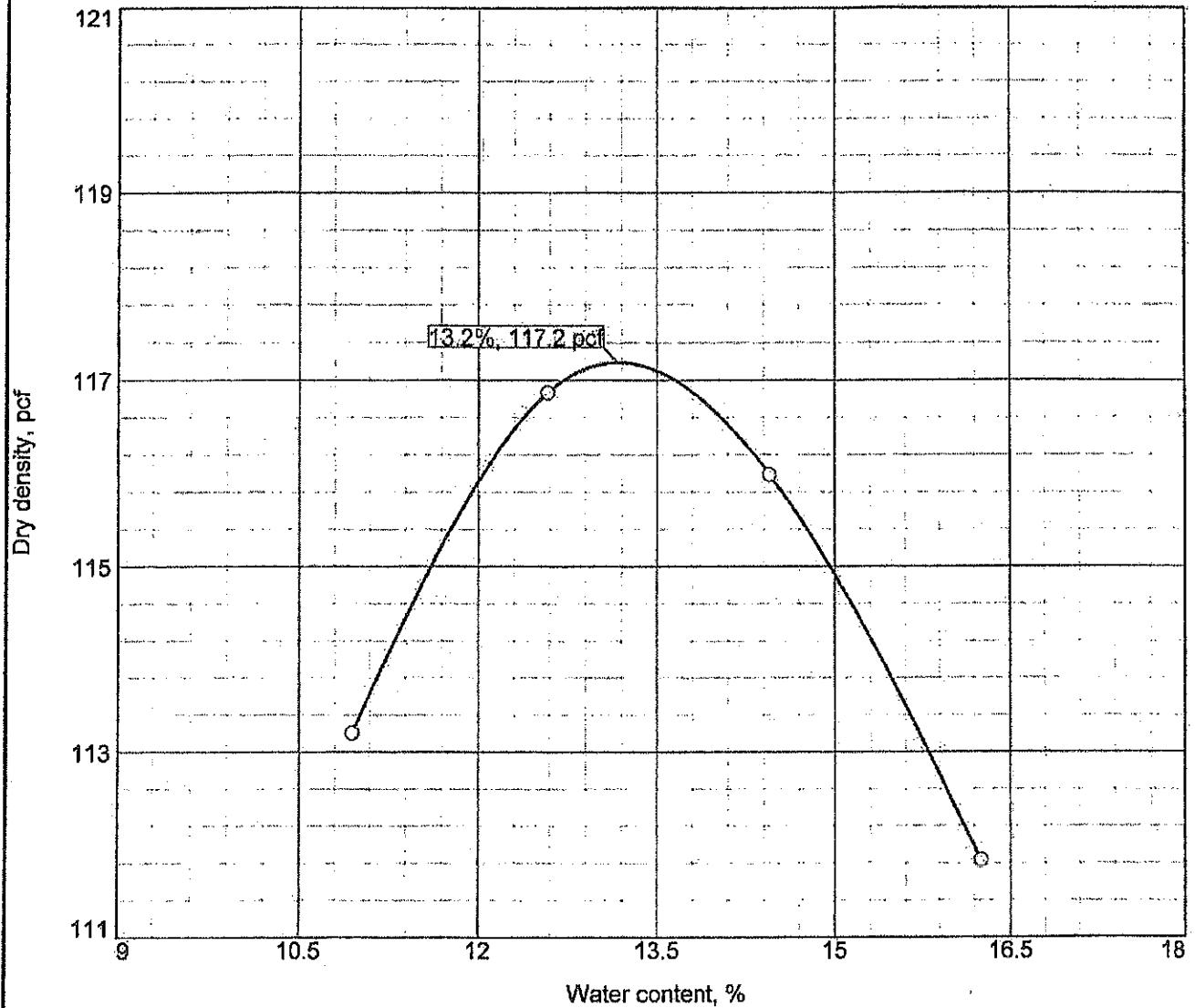


Test specification: MDOT MT8A Standard

Elev/ Depth	Classification		Nat. Moist.	Sp.G.	LL	PI	% > #4	% < No.200
	USCS	AASHTO						

TEST RESULTS	MATERIAL DESCRIPTION
Maximum dry density = 116.9 pcf Optimum moisture = 12.5 %	Red silty sand with 5% Cement
Project No. 170550 Client: Mississippi Engineering Group Project: Dedeaux Road Widening Phase I STPD-9370-00(004)/104866-80100 Location: On-Site; Station 33+40 Sample Number: 5 BURNS COOLEY DENNIS, INC. Ridgeland, Mississippi	Remarks: Sampled by F.Torries on 8/1/2018; BCD Lab No.H2466

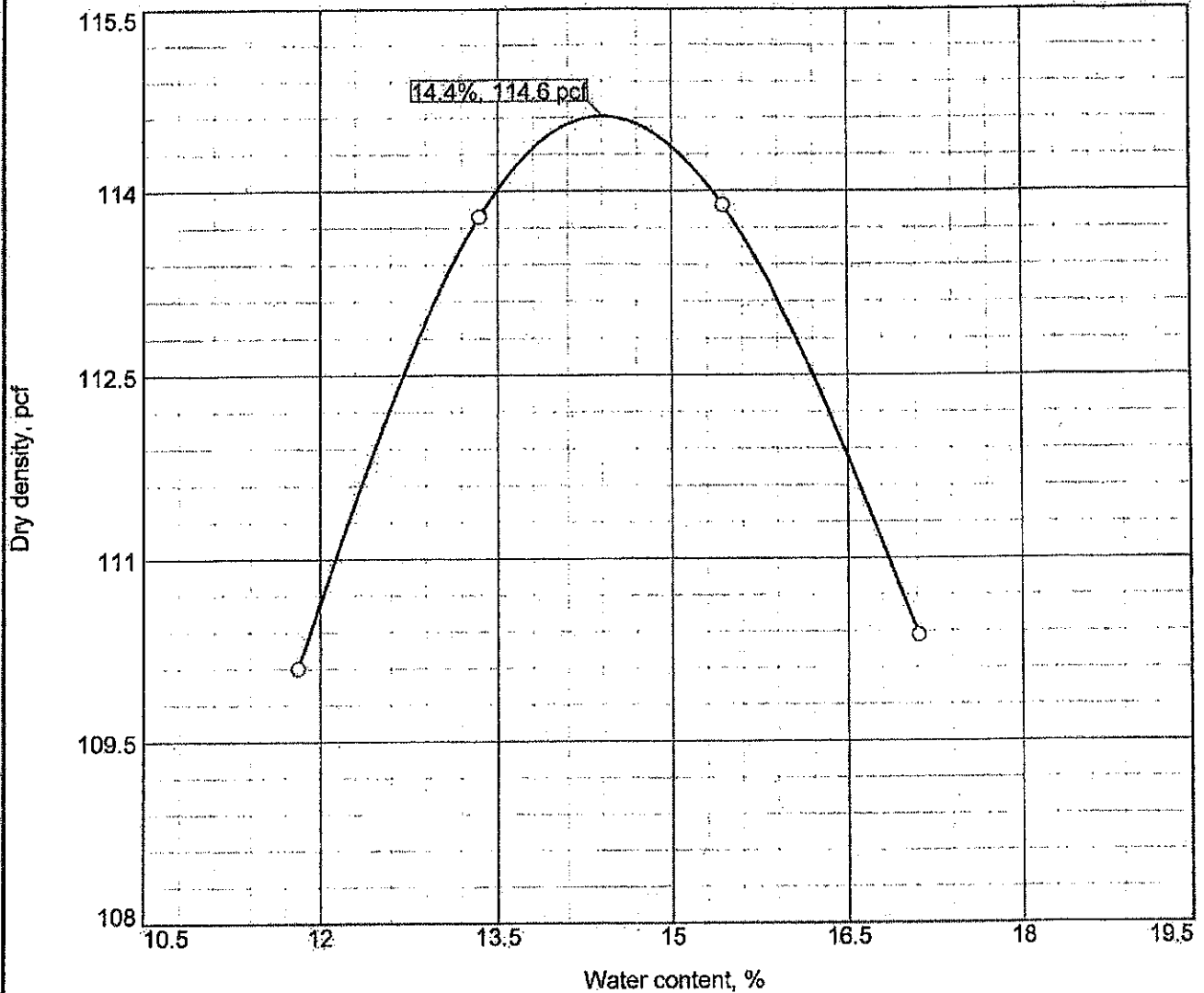
COMPACTION TEST REPORT



Test specification: MDOT MT8A Standard

Elev/ Depth	Classification		Nat. Moist.	Sp.G.	LL	PI	% > #4	% < No.200
	USCS	AASHTO						
TEST RESULTS						MATERIAL DESCRIPTION		
Maximum dry density = 117.2 pcf Optimum moisture = 13.2 %						Red silty sand with 5% Cement		
Project No. 170550 Client: Mississippi Engineering Group Project: Dedeaux Road Widening Phase I STPD-9370-00(004)/104866-80100 Location: On-Site; Station 27+30 Sample Number: 7						Remarks: Sampled by F.Torries on 8/1/2018; BCD Lab No.H2467		
BURNS COOLEY DENNIS, INC. Ridgeland, Mississippi								

COMPACTION TEST REPORT



Test specification: MDOT MT8A Standard

Elev/ Depth	Classification		Nat. Moist.	Sp.G.	LL	PI	% > #4	% < No.200
	USCS	AASHTO						

TEST RESULTS	MATERIAL DESCRIPTION
Maximum dry density = 114.6 pcf Optimum moisture = 14.4 %	Red silty sand with 5% Cement
Project No. 170550 Client: Mississippi Engineering Group Project: Dedcaux Road Widening Phase I STPD-9370-00(004)/104866-80100 Location: On-Site; Station 24+00 Sample Number: 6 BURNS COOLEY DENNIS, INC. Ridgeland, Mississippi	Remarks: Sampled by F.Torries on 8/1/2018; BCD Lab No.H2468

BURNS COOLEY DENNIS, INC.
GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

278 COMMERCE PARK DRIVE BUS: (601) 856-2332 POST OFFICE BOX 12828
RIDGELAND, MISSISSIPPI 39157 FAX: (601) 856-3552 JACKSON, MISSISSIPPI 39236

EARTHWORK TESTING REPORT

To: Mississippi Engineering Group, Inc.
143-A Lefleurs Square
Jackson, Mississippi 39211

Date: August 24, 2018

Project No.: 170550

Attn: Charna Mosely

Report No.: 5

Project: Dedeaux Road Widening Phase I
STPD - 9370-00(004)/104866-801000

Laboratory test results are presented in this report for earthwork testing performed for the above-captioned project.

LABORATORY TESTING:

Laboratory tests were performed on soil samples obtained by a representative of our firm on August 1, 2018. Two soil samples were mixed with 5 percent portland cement by dry weight and compacted in order to determine the strength characteristics by means of compression tests. The results of laboratory tests are presented below. Laboratory compaction results reported previously are included for reference on Figures 1 and 3.

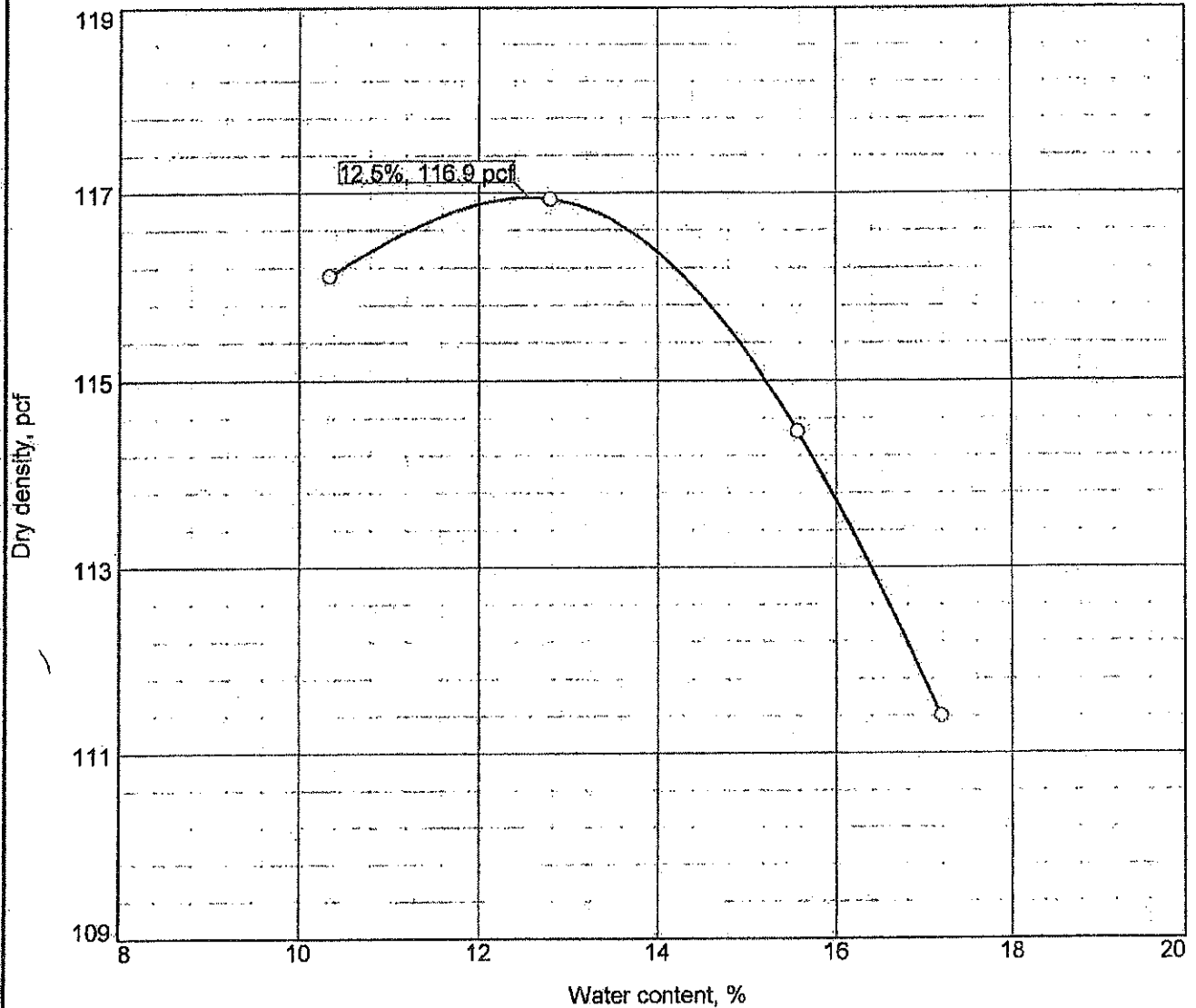
<u>Sample</u>	<u>PSI at 7 days</u>	<u>PSI at 14 days</u>
BCD Lab No. H2466	406	517
BCD Lab No. H2468	412	485

COMMENTS:

We appreciate the opportunity to be of service on this project. If you should have any questions concerning this report, please do not hesitate to call us.

REPORTED BY: Kevin Williams **REVIEWED BY:** RC Allen
CMET Manager Engineer

COMPACTION TEST REPORT



Test specification: MDOT MT8A Standard

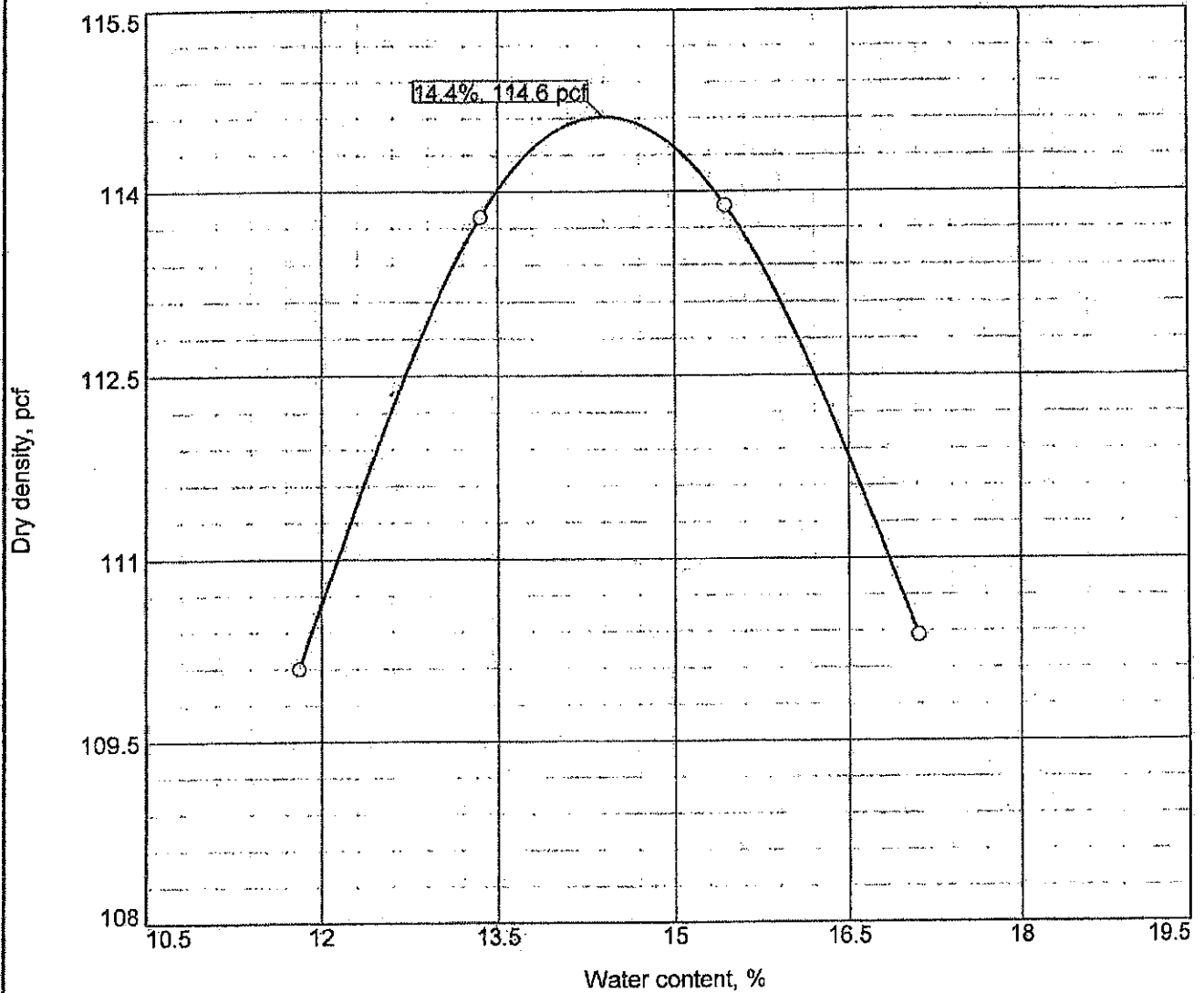
Elev/ Depth	Classification		Nat. Moist.	Sp.G.	LL	PI	% > #4	% < No.200
	USCS	AASHTO						

TEST RESULTS	MATERIAL DESCRIPTION
Maximum dry density = 116.9 pcf Optimum moisture = 12.5 %	Red silty sand with 5% Cement

Project No. 170550 Client: Mississippi Engineering Group Project: Dedeaux Road Widening Phase I STPD-9370-00(004)/104866-80100 Location: On-Site; Station 33+40 Sample Number: 5 BURNS COOLEY DENNIS, INC. Ridgeland, Mississippi	Remarks: Sampled by F.Torries on 8/1/2018; BCD Lab No.H2466
---	--

Figure 1

COMPACTION TEST REPORT



Test specification: MDOT MT8A Standard

Elev/ Depth	Classification		Nat. Moist.	Sp.G.	LL	PI	% > #4	% < No.200
	USCS	AASHTO						
TEST RESULTS						MATERIAL DESCRIPTION		
Maximum dry density = 114.6 pcf						Red silty sand with 5% Cement		
Optimum moisture = 14.4 %								
Project No. 170550 Client: Mississippi Engineering Group Project: Dedeaux Road Widening Phase I STPD-9370-00(004)/104866-80100 Location: On-Site; Station 24+00 Sample Number: 6 BURNS COOLEY DENNIS, INC. Ridgeland, Mississippi						Remarks: Sampled by F.Torries on 8/1/2018; BCD Lab No.H2468 Figure 3		

BURNS COOLEY DENNIS, INC.

CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES

278 COMMERCE PARK DRIVE
RIDGELAND, MS 39157

BUS: (601) 856-2332
FAX: (601) 856-3552

POST OFFICE BOX 12828
JACKSON, MS 39236

FIELD DENSITY TEST REPORT

TO: Mississippi Engineering Group, LLC
143-A Lefleurs Square
Jackson, Mississippi 39211

DATE: 8/6/2018
PROJECT NUMBER: 170550

ATTENTION: Chanra Mosely

PROJECT: Dedeaux Road Widening Phase I STPD-9370-00(004)/104866-801000

Minimum Required Density is 98 % of Maximum Dry Density (ASTM D 698-00 Method A)

Test No.	Depth of Test (In.)	Depth of Fill in Place (Ft.)	Approximate Test Location	Proctor Curve No.	USCS Class	Max. Dry Density (pcf)	Opt. Moisture Content (%)	Field Moisture Content (%)	Moisture Difference (%)	Field Dry Density (pcf)	Percent of Proctor Density
1	6	Subgrade	Roadway Subgrade (Cement Treated); Station 37+75; 5' from Centerline	5	CTS	116.9	12.5	12.7	+0.2	115.7	99.0
2	6	Subgrade	Roadway Subgrade (Cement Treated); Station 34+50; 23' from Centerline	5	CTS	116.9	12.5	12.1	-0.4	115.0	98.4
3	6	Subgrade	Roadway Subgrade (Cement Treated); Station 31+80; 39' from Centerline	5	CTS	116.9	12.5	12.8	+0.3	115.5	98.8
4	6	Subgrade	Roadway Subgrade (Cement Treated); Station 29+75; 27' from Centerline	6	CTS	117.2	13.2	11.9	-1.3	115.1	98.2
5	6	Subgrade	Roadway Subgrade (Cement Treated); Station 26+75; 18' from Centerline	6	CTS	117.2	13.2	12.3	-0.9	115.6	98.6

Field Technician: F. Torries

COMMENTS:

REPORTED BY:


CMET Manager

REVIEWED BY:


Engineer

BURNS COOLEY DENNIS, INC.

CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES

278 COMMERCE PARK DRIVE
RIDGELAND, MS 39157

BUS: (601) 856-2332
FAX: (601) 856-3552

POST OFFICE BOX 12828
JACKSON, MS 39236

FIELD DENSITY TEST REPORT

TO: Mississippi Engineering Group, LLC
143-A Lefleurs Square
Jackson, Mississippi 39211

DATE: 8/7/2018
PROJECT NUMBER: 170550

ATTENTION: Chanra Mosely

PROJECT: Dedeaux Road Widening Phase I STPD-9370-00(004)/104866-801000

Minimum Required Density is 98 % of Maximum Dry Density (ASTM D 698-00 Method A)

Test No.	Depth of Test (In.)	Depth of Fill in Place (Ft.)	Approximate Test Location	Proctor Curve No.	USCS Class	Max. Dry Density (pcf)	Opt. Moisture Content (%)	Field Moisture Content (%)	Moisture Difference (%)	Field Dry Density (pcf)	Percent of Proctor Density
1	6	Subgrade	Roadway Subgrade (Cement Treated); Station 16+00; 10' from Centerline	7	CTS	114.6	14.4	16.3	+1.9	113.3	98.9
2	6	Subgrade	Roadway Subgrade (Cement Treated); Station 18+00; 13' from Centerline	7	CTS	114.6	14.4	14.4	0	113.7	99.2
3	6	Subgrade	Roadway Subgrade (Cement Treated); Station 20+25; 24' from Centerline	7	CTS	114.6	14.4	11.4	-3.0	113.2	98.8
4	6	Subgrade	Roadway Subgrade (Cement Treated); Station 22+50; 8' from Centerline	7	CTS	114.6	14.4	12.5	-1.9	112.4	98.1
5	6	Subgrade	Roadway Subgrade (Cement Treated); Station 25+25; 28' from Centerline	7	CTS	114.6	14.4	10.1	-4.3	114.6	100.0

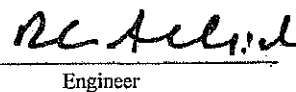
Field Technician: F. Torries

COMMENTS:

REPORTED BY:


CMET Manager

REVIEWED BY:


Engineer

BURNS COOLEY DENNIS, INC.

CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES

278 COMMERCE PARK DRIVE
RIDGELAND, MS 39157

BUS: (601) 856-2332
FAX: (601) 856-3552

POST OFFICE BOX 12828
JACKSON, MS 39236

FIELD DENSITY TEST REPORT

TO: Mississippi Engineering Group, LLC
143-A Lefleurs Square
Jackson, Mississippi 39211

DATE: 11/5/2018
PROJECT NUMBER: 170550

ATTENTION: Chanra Mosely

PROJECT: Dedeaux Road Widening Phase I STPD-9370-00(004)/104866-801000

Minimum Required Density is 98 % of Maximum Dry Density (MDOT MT-8 Method A)

Test No.	Depth of Test (In.)	Depth of Fill in Place (Ft.)	Approximate Test Location	Proctor Curve No.	USCS Class	Max. Dry Density (pcf)	Opt. Moisture Content (%)	Field Moisture Content (%)	Moisture Difference (%)	Field Dry Density (pcf)	Percent of Proctor Density
1	6	Subbase	Roadway Subbase (Cement Treated); Station 24+40; 5' Left of Existing Pavement	7	CTS	114.6	14.4	11.7	-2.7	115.3	100.6
2	6	Subbase	Roadway Subbase (Cement Treated); Station 22+70; 8' Left of Existing Pavement	7	CTS	114.6	14.4	12.0	-2.4	115.7	101.0
3	6	Subbase	Roadway Subbase (Cement Treated); Station 21+80; 11' Left of Existing Pavement	7	CTS	114.6	14.4	11.2	-3.2	113.1	98.7
4	6	Subbase	Roadway Subbase (Cement Treated); Station 19+80; 5' Left of Existing Pavement	7	CTS	114.6	14.4	12.1	-2.3	114.5	99.9
5	6	Subbase	Roadway Subbase (Cement Treated); Station 17+60; 3' Left of Existing Pavement	7	CTS	114.6	14.4	14.9	+0.5	112.0	97.7 *

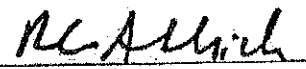
Field Technician: F. Torries

COMMENTS: * Test did not meet minimum required percent compaction.

REPORTED BY:


CMET Manager

REVIEWED BY:


Engineer

BURNS COOLEY DENNIS, INC.

CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES

278 COMMERCE PARK DRIVE
RIDGELAND, MS 39157

BUS: (601) 856-2332
FAX: (601) 856-3552

POST OFFICE BOX 12828
JACKSON, MS 39236

FIELD DENSITY TEST REPORT

TO: Mississippi Engineering Group, LLC
143-A Lefleurs Square
Jackson, Mississippi 39211

DATE: 12/19/2018
PROJECT NUMBER: 170550

ATTENTION: Chanra Mosely

PROJECT: Dedeaux Road Widening Phase I STPD-9370-00(004)/104866-801000

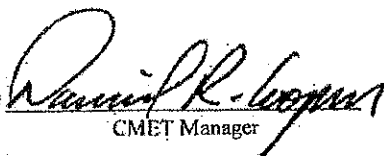
Minimum Required Density is 95 % of Maximum Dry Density (MDOT MT-8 Method A)

Test No.	Depth of Test (In.)	Depth of Fill in Place (Ft.)	Approximate Test Location	Proctor Curve No.	USCS Class	Max. Dry Density (pcf)	Opt. Moisture Content (%)	Field Moisture Content (%)	Moisture Difference (%)	Field Dry Density (pcf)	Percent of Proctor Density
1	6	Subgrade	Roadway Subgrade (Cement Treated); Right Lane; 265' from EOP	6	CTS	117.2	13.2	15.9	+2.7	113.7	97.0
2	6	Subgrade	Roadway Subgrade (Cement Treated); Right Lane; 240' from EOP	6	CTS	117.2	13.2	15.3	+2.1	111.4	95.1
3	6	Subgrade	Roadway Subgrade (Cement Treated); Right Lane; 215' from EOP	6	CTS	117.2	13.2	16.0	+2.8	114.7	97.9
4	6	Subgrade	Roadway Subgrade (Cement Treated); Right Lane; 190' from EOP	6	CTS	117.2	13.2	15.3	+2.1	114.9	98.0
5	6	Subgrade	Roadway Subgrade (Cement Treated); Right Lane; 165' from EOP	6	CTS	117.2	13.2	15.1	+1.9	114.3	97.5
6	6	Subgrade	Roadway Subgrade (Cement Treated); Right Lane; 140' from EOP	6	CTS	117.2	13.2	15.9	+2.7	112.4	95.9
7	6	Subgrade	Roadway Subgrade (Cement Treated); Right Lane; 115' from EOP	6	CTS	117.2	13.2	14.0	+0.8	114.0	97.3
8	6	Subgrade	Roadway Subgrade (Cement Treated); Right Lane; 90' from EOP	6	CTS	117.2	13.2	13.9	+0.7	113.8	97.1
9	6	Subgrade	Roadway Subgrade (Cement Treated); Right Lane; 65' from EOP	6	CTS	117.2	13.2	14.6	+1.4	114.2	97.4
10	6	Subgrade	Roadway Subgrade (Cement Treated); Right Lane; 40' from EOP	6	CTS	117.2	13.2	15.4	+2.2	113.5	96.8

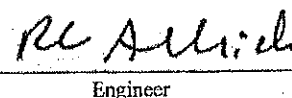
Field Technician: J. Puckett

COMMENTS: Average Compaction: 97%

REPORTED BY:


CMET Manager

REVIEWED BY:


Engineer

Holcim
Material: Portland Cement
Type: I-II

Material Certification Report

Test Period: 01-Jun-2018 to 30-Jun-2018

Date Issued: 16-Jul-2018

Certification

This cement meets the specifications of ASTM C150 and AASHTO M85 for Type I-II cement.

General Information

Supplier: Holcim (US) Inc. d/b/a LafargeHolcim US

Source Location: Theodore Plant

Address: 8700 West Bryn Mawr Ave
Chicago, IL 60631

3051 Hamilton Blvd
Theodore, AL 36582

Contact:
Contact: Alissa Collins / (251) 443-1290

The following is based on average test data during the test period. The data is typical of product shipped from this source; individual shipments may vary.

Test Data on ASTM Standard Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
SiO ₂ (%)	-	20.4	Air Content (%)	12 max	7
Al ₂ O ₃ (%)	6.0 max	4.8	Blaine Fineness (m ² /kg)	260 min	405
Fe ₂ O ₃ (%)	6.0 max	3.4	Autoclave Expansion (%) (C151)	0.80 max	0.02
CaO (%)	-	66.3	Compressive Strength MPa (psi)		
MgO (%)	6.0 max	1.0	3 day	10.0 (1450) min	26.8 (3890)
SO ₃ (%) ²	3.0 max	3.1	7 day	17.0 (2470) min	34.7 (5030)
Loss on Ignition (%) ⁵	3.5 max	2.4	Initial Vicat (minutes)	45-375	111
Insoluble Residue (%)	1.50 max	0.45	Mortar Bar Expansion (%) (C1038)	0.020 max	0.013
CO ₂ (%)	-	1.8			
CaCO ₃ in Limestone (%)	70 min	90			
Potential Phase Compositions ³ :					
C ₃ S (%)	-	62			
C ₂ S (%)	-	10			
C ₃ A (%)	8 max	7			
C ₄ AF (%)	-	10			
C ₃ S + 4.75C ₃ A (%)	-	96			

Test Data on ASTM Optional Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
Equivalent Alkalies (%)	0.60 max	0.29			

Notes (*1-9)

- 1 - Dashes in the Limit / Result columns mean Not Applicable.
- 2 - It is permissible to exceed the specification limit provided that ASTM C1038 Mortar Bar Expansion does not exceed 0.020% at 14 days.
- 3 - Adjusted per Annex A1.6 of ASTM C150 and AASHTO M85.
- 5 - Limit = 3.0 when limestone is not an ingredient in the final cement product

This cement meets Mississippi DOT specifications for Type 1MS.

Additional Data

Item	Limestone	Inorganic Processing Addition	Base Cement Phase Composition	Result
Amount (%)	4.4	0.1	C ₃ S (%)	65
SiO ₂ (%)	7.1	39.3	C ₂ S (%)	11
Al ₂ O ₃ (%)	0.1	34.2	C ₃ A (%)	7
Fe ₂ O ₃ (%)	0.1	6.8	C ₄ AF (%)	11
CaO (%)	51.5	3.5		
SO ₃ (%)	0.0	0.6		

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Version: 180412

Alissa Collins,
Quality Manager



Material: Portland Cement
Type: I-II

Material Certification Report

Test Period: 01-Jun-2018 to 30-Jun-2018
Date Issued: 16-Jul-2018

Certification

This cement meets the specifications of ASTM C150 and AASHTO M85 for Type I-II cement.

General Information

Supplier: Holcim (US) Inc. d/b/a LafargeHolcim US
Address: 8700 West Bryn Mawr Ave
Chicago, IL 60631

Source Location: Theodore Plant
3051 Hamilton Blvd
Theodore, AL 36682

Contact: Alissa Collins / (251) 443-1290

The following is based on average test data during the test period. The data is typical of product shipped from this source; individual shipments may vary.

Test Data on ASTM Standard Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
SiO ₂ (%)	-	20.4	Air Content (%)	12 max	7
Al ₂ O ₃ (%)	6.0 max	4.8	Blaine Fineness (m ² /kg)	260 min	405
Fe ₂ O ₃ (%)	6.0 max	3.4	Autoclave Expansion (%) (C151)	0.80 max	0.02
CaO (%)	-	66.3	Compressive Strength MPa (psi)		
MgO (%)	6.0 max	1.0	3 day	10.0 (1450) min	26.8 (3890)
SO ₃ (%) ²	3.0 max	3.1	7 day	17.0 (2470) min	34.7 (5030)
Loss on Ignition (%) ³	3.5 max	2.4	Initial Vicat (minutes)	45-375	111
Insoluble Residue (%)	1.50 max	0.45	Mortar Bar Expansion (%) (C1038)	0.020 max	0.013
CO ₂ (%)	-	1.8			
CaCO ₃ in Limestone (%)	70 min	90			
Potential Phase Compositions ⁴ :					
C ₃ S (%)	-	62			
C ₂ S (%)	-	10			
C ₃ A (%)	8 max	7			
C ₄ AF (%)	-	10			
C ₃ S + 4.75C ₃ A (%)	-	96			

Test Data on ASTM Optional Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
Equivalent Alkalies (%)	0.60 max	0.29			

Notes (*1-9)

- 1 - Dashes in the Limit / Result columns mean Not Applicable.
2 - It is permissible to exceed the specification limit provided that ASTM C1038 Mortar Bar Expansion does not exceed 0.020% at 14 days.
3 - Adjusted per Annex A1.6 of ASTM C150 and AASHTO M85.
5 - Limit = 3.0 when limestone is not an ingredient in the final cement product
This cement meets Mississippi DOT specifications for Type 1MS.

Additional Data

Item	Limestone	Inorganic Processing Addition	Base Cement Phase Composition	Result
Amount (%)	4.4	0.1	C ₃ S (%)	65
SiO ₂ (%)	7.1	39.3	C ₂ S (%)	11
Al ₂ O ₃ (%)	0.1	34.2	C ₃ A (%)	7
Fe ₂ O ₃ (%)	0.1	6.8	C ₄ AF (%)	11
CaO (%)	51.5	3.5		
SO ₃ (%)	0.0	0.6		

Alissa Collins,
Quality Manager



Material: Portland Cement
Type: I-II

Material Certification Report

Test Period: 01-Jun-2018 to 30-Jun-2018
Date Issued: 16-Jul-2018

Certification

This cement meets the specifications of ASTM C150 and AASHTO M85 for Type I-II cement.

General Information

Supplier: Holcim (US) Inc. d/b/a LafargeHolcim US
Address: 8700 West Bryn Mawr Ave
Chicago, IL 60631
Contact:

Source Location: Theodore Plant
3051 Hamilton Blvd
Theodore, AL 36582
Contact: Alissa Collins / (251) 443-1290

The following is based on average test data during the test period. The data is typical of product shipped from this source; individual shipments may vary.

Test Data on ASTM Standard Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
SiO ₂ (%)	-	20.4	Air Content (%)	12 max	7
Al ₂ O ₃ (%)	6.0 max	4.8	Blaine Fineness (m ² /kg)	260 min	405
Fe ₂ O ₃ (%)	6.0 max	3.4	Autoclave Expansion (%) (C151)	0.80 max	0.02
CaO (%)	-	66.3	Compressive Strength MPa (psi)		
MgO (%)	6.0 max	1.0	3 day	10.0 (1450) min	26.8 (3890)
SO ₂ (%) ²	3.0 max	3.1	7 day	17.0 (2470) min	34.7 (5030)
Loss on Ignition (%) ⁵	3.5 max	2.4	Initial Vicat (minutes)	45-375	111
Insoluble Residue (%)	1.50 max	0.45	Mortar Bar Expansion (%) (C1038)	0.020 max	0.013
CO ₂ (%)	-	1.8			
CaCO ₃ in Limestone (%)	70 min	90			
Potential Phase Compositions ³ :					
C ₃ S (%)	-	62			
C ₂ S (%)	-	10			
C ₃ A (%)	8 max	7			
C ₄ AF (%)	-	10			
C ₃ S + 4.75C ₃ A (%)	-	96			

Test Data on ASTM Optional Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
Equivalent Alkalies (%)	0.60 max	0.29			

Notes (*1-9)

1 - Dashes in the Limit / Result columns mean Not Applicable.

2 - It is permissible to exceed the specification limit provided that ASTM C1038 Mortar Bar Expansion does not exceed 0.020% at 14 days.

3 - Adjusted per Annex A1.6 of ASTM C150 and AASHTO M85.

5 - Limit = 3.0 when limestone is not an ingredient in the final cement product

This cement meets Mississippi DOT specifications for Type 1MS.

Additional Data

Item	Limestone	Inorganic Processing Addition	Base Cement Phase Composition	Result
Amount (%)	4.4	0.1	C ₃ S (%)	65
SiO ₂ (%)	7.1	39.3	C ₂ S (%)	11
Al ₂ O ₃ (%)	0.1	34.2	C ₃ A (%)	7
Fe ₂ O ₃ (%)	0.1	6.8	C ₄ AF (%)	11
CaO (%)	51.5	3.5		
SO ₂ (%)	0.0	0.6		

Alissa Collins,
Quality Manager

Holcim**Material:** Portland Cement**Type:** I-II**Material Certification Report****Test Period:** 01-Jun-2018 to 30-Jun-2018**Date Issued:** 16-Jul-2018**Certification**

This cement meets the specifications of ASTM C150 and AASHTO M85 for Type I-II cement.

General Information**Supplier:** Holcim (US) Inc. d/b/a LafargeHolcim US**Source Location:** Theodore Plant**Address:** 8700 West Bryn Mawr Ave
Chicago, IL 606313051 Hamilton Blvd
Theodore, AL 36582**Contact:****Contact:** Alissa Collins / (251) 443-1290

The following is based on average test data during the test period. The data is typical of product shipped from this source; individual shipments may vary.

Test Data on ASTM Standard Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
SiO ₂ (%)	-	20.4	Air Content (%)	12 max	7
Al ₂ O ₃ (%)	6.0 max	4.8	Blaine Fineness (m ² /kg)	260 min	405
Fe ₂ O ₃ (%)	6.0 max	3.4	Autoclave Expansion (%) (C151)	0.80 max	0.02
CaO (%)	-	66.3	Compressive Strength MPa (psi)		
MgO (%)	6.0 max	1.0	3 day	10.0 (1450) min	26.8 (3890)
SO ₃ (%) ²	3.0 max	3.1	7 day	17.0 (2470) min	34.7 (5030)
Loss on Ignition (%) ³	3.5 max	2.4	Initial Vicat (minutes)	45-375	111
Insoluble Residue (%)	1.50 max	0.45	Mortar Bar Expansion (%) (C1038)	0.020 max	0.013
CO ₂ (%)	-	1.8			
CaCO ₃ in Limestone (%)	70 min	90			
Potential Phase Compositions ⁴ :					
C ₃ S (%)	-	62			
C ₂ S (%)	-	10			
C ₃ A (%)	8 max	7			
C ₄ AF (%)	-	10			
C ₃ S + 4.75C ₃ A (%)	-	96			

Test Data on ASTM Optional Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
Equivalent Alkalies (%)	0.60 max	0.29			

Notes (*1-9)

1 - Dashes in the Limit / Result columns mean Not Applicable.

2 - It is permissible to exceed the specification limit provided that ASTM C1038 Mortar Bar Expansion does not exceed 0.020% at 14 days.

3 - Adjusted per Annex A1.6 of ASTM C150 and AASHTO M85.

5 - Limit = 3.0 when limestone is not an ingredient in the final cement product

This cement meets Mississippi DOT specifications for Type 1MS.

Additional Data

Item	Limestone	Inorganic Processing Addition	Base Cement Phase Composition	Result
Amount (%)	4.4	0.1	C ₃ S (%)	65
SiO ₂ (%)	7.1	39.3	C ₂ S (%)	11
Al ₂ O ₃ (%)	0.1	34.2	C ₃ A (%)	7
Fe ₂ O ₃ (%)	0.1	6.8	C ₄ AF (%)	11
CaO (%)	51.5	3.5		
SO ₃ (%)	0.0	0.6		

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Alissa Collins,
Quality Manager

Holcim**Material:** Portland Cement**Type:** I-II**Material Certification Report****Test Period:** 01-Jun-2018 to 30-Jun-2018**Date Issued:** 16-Jul-2018**Certification**

This cement meets the specifications of ASTM C150 and AASHTO M85 for Type I-II cement.

General Information**Supplier:** Holcim (US) Inc. d/b/a LafargeHolcim US**Address:** 8700 West Bryn Mawr Ave
Chicago, IL 60631**Contact:****Source Location:** Theodore Plant3051 Hamilton Blvd
Theodore, AL 36582**Contact:** Alissa Collins / (251) 443-1290

The following is based on average test data during the test period. The data is typical of product shipped from this source; individual shipments may vary.

Test Data on ASTM Standard Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
SiO ₂ (%)	-	20.4	Air Content (%)	12 max	7
Al ₂ O ₃ (%)	6.0 max	4.8	Blaine Fineness (m ² /kg)	260 min	405
Fe ₂ O ₃ (%)	6.0 max	3.4	Autoclave Expansion (%) (C151)	0.80 max	0.02
CaO (%)	-	66.3	Compressive Strength MPa (psi)		
MgO (%)	6.0 max	1.0	3 day	10.0 (1450) min	26.8 (3890)
SO ₃ (%) ²	3.0 max	3.1	7 day	17.0 (2470) min	34.7 (5030)
Loss on Ignition (%) ⁵	3.5 max	2.4	Initial Vicat (minutes)	45-375	111
Insoluble Residue (%)	1.50 max	0.45	Mortar Bar Expansion (%) (C1038)	0.020 max	0.013
CO ₂ (%)	-	1.8			
CaCO ₃ in Limestone (%)	70 min	90			
Potential Phase Compositions ³ :					
C ₃ S (%)	-	62			
C ₂ S (%)	-	10			
C ₃ A (%)	8 max	7			
C ₄ AF (%)	-	10			
C ₃ S + 4.75C ₃ A (%)	-	96			

Test Data on ASTM Optional Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
Equivalent Alkalies (%)	0.60 max	0.29			

Notes (*1-9)

1 - Dashes in the Limit / Result columns mean Not Applicable.

2 - It is permissible to exceed the specification limit provided that ASTM C1038 Mortar Bar Expansion does not exceed 0.020% at 14 days.

3 - Adjusted per Annex A1.6 of ASTM C150 and AASHTO M85.

5 - Limit = 3.0 when limestone is not an ingredient in the final cement product

This cement meets Mississippi DOT specifications for Type 1MS.

Additional Data

Item	Limestone	Inorganic Processing Addition	Base Cement Phase Composition	Result
Amount (%)	4.4	0.1	C ₃ S (%)	65
SiO ₂ (%)	7.1	39.3	C ₂ S (%)	11
Al ₂ O ₃ (%)	0.1	34.2	C ₃ A (%)	7
Fe ₂ O ₃ (%)	0.1	6.8	C ₄ AF (%)	11
CaO (%)	51.5	3.5		
SO ₃ (%)	0.0	0.6		

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Alissa Collins,
Quality Manager



Material: Portland Cement
Type: I-II

Material Certification Report

Test Period: 01-Jun-2018 to 30-Jun-2018
Date Issued: 16-Jul-2018

Certification

This cement meets the specifications of ASTM C150 and AASHTO M85 for Type I-II cement.

General Information

Supplier: Holcim (US) Inc. d/b/a LafargeHolcim US
Address: 8700 West Bryn Mawr Ave
Chicago, IL 60631

Source Location: Theodore Plant
3051 Hamilton Blvd
Theodore, AL 36582

Contact:

Contact: Allssa Collins / (251) 443-1290

The following is based on average test data during the test period. The data is typical of product shipped from this source; individual shipments may vary.

Test Data on ASTM Standard Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
SiO ₂ (%)	-	20.4	Air Content (%)	12 max	7
Al ₂ O ₃ (%)	6.0 max	4.8	Blaine Fineness (m ² /kg)	260 min	405
Fe ₂ O ₃ (%)	6.0 max	3.4	Autoclave Expansion (%) (C151)	0.80 max	0.02
CaO (%)	-	66.3	Compressive Strength MPa (psi)		
MgO (%)	6.0 max	1.0	3 day	10.0 (1450) min	26.8 (3890)
SO ₃ (%) ²	3.0 max	3.1	7 day	17.0 (2470) min	34.7 (5030)
Loss on Ignition (%) ³	3.5 max	2.4	Initial Vicat (minutes)	45-375	111
Insoluble Residue (%)	1.50 max	0.45	Mortar Bar Expansion (%) (C1038)	0.020 max	0.013
CO ₂ (%)	-	1.8			
CaCO ₃ in Limestone (%)	70 min	90			
Potential Phase Compositions ⁴ :					
C ₃ S (%)	-	62			
C ₂ S (%)	-	10			
C ₃ A (%)	8 max	7			
C ₄ AF (%)	-	10			
C ₃ S + 4.75C ₃ A (%)	-	96			

Test Data on ASTM Optional Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
Equivalent Alkalies (%)	0.60 max	0.29			

Notes (*1-9)

- 1 - Dashes in the Limit / Result columns mean Not Applicable.
 - 2 - It is permissible to exceed the specification limit provided that ASTM C1038 Mortar Bar Expansion does not exceed 0.020% at 14 days.
 - 3 - Adjusted per Annex A1.6 of ASTM C150 and AASHTO M85.
 - 5 - Limit = 3.0 when limestone is not an ingredient in the final cement product
- This cement meets Mississippi DOT specifications for Type 1MS.

Additional Data

Item	Limestone	Inorganic Processing Addition	Base Cement Phase Composition	Result
Amount (%)	4.4	0.1	C ₃ S (%)	65
SiO ₂ (%)	7.1	39.3	C ₂ S (%)	11
Al ₂ O ₃ (%)	0.1	34.2	C ₃ A (%)	7
Fe ₂ O ₃ (%)	0.1	6.8	C ₄ AF (%)	11
CaO (%)	51.5	3.5		
SO ₃ (%)	0.0	0.6		

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Allissa Collins

Allissa Collins,
Quality Manager

Holcim
Material: Portland Cement
Type: I-II

Material Certification Report

Test Period: 01-Jun-2018 to 30-Jun-2018
Date Issued: 16-Jul-2018

Certification

This cement meets the specifications of ASTM C150 and AASHTO M85 for Type I-II cement.

General Information

Supplier: Holcim (US) Inc. d/b/a LafargeHolcim US

Source Location: Theodore Plant

Address: 8700 West Bryn Mawr Ave
Chicago, IL 60631

 3051 Hamilton Blvd
Theodore, AL 36582

Contact:
Contact: Alissa Collins / (251) 443-1290

The following is based on average test data during the test period. The data is typical of product shipped from this source; individual shipments may vary.

Test Data on ASTM Standard Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
SiO ₂ (%)	-	20.4	Air Content (%)	12 max	7
Al ₂ O ₃ (%)	6.0 max	4.8	Blaine Fineness (m ² /kg)	260 min	405
Fe ₂ O ₃ (%)	6.0 max	3.4	Autoclave Expansion (%) (C151)	0.80 max	0.02
CaO (%)	-	66.3	Compressive Strength MPa (psi)		
MgO (%)	6.0 max	1.0	3 day	10.0 (1450) min	26.8 (3890)
SO ₃ (%) ²	3.0 max	3.1	7 day	17.0 (2470) min	34.7 (5030)
Loss on Ignition (%) ⁵	3.5 max	2.4	Initial Vicat (minutes)	45-375	111
Insoluble Residue (%)	1.50 max	0.45	Mortar Bar Expansion (%) (C1038)	0.020 max	0.013
CO ₂ (%)	-	1.8			
CaCO ₃ in Limestone (%)	70 min	90			
Potential Phase Compositions ³ :					
C ₃ S (%)	-	62			
C ₂ S (%)	-	10			
C ₃ A (%)	8 max	7			
C ₄ AF (%)	-	10			
C ₃ S + 4.75C ₂ A (%)	-	96			

Test Data on ASTM Optional Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
Equivalent Alkalies (%)	0.60 max	0.29			

Notes (*1-9)

- 1 - Dashes in the Limit / Result columns mean Not Applicable.
- 2 - It is permissible to exceed the specification limit provided that ASTM C1038 Mortar Bar Expansion does not exceed 0.020% at 14 days.
- 3 - Adjusted per Annex A1.6 of ASTM C150 and AASHTO M85.
- 5 - Limit = 3.0 when limestone is not an ingredient in the final cement product

This cement meets Mississippi DOT specifications for Type 1MS.

Additional Data

Item	Limestone	Inorganic Processing Addition	Base Cement Phase Composition	Result
Amount (%)	4.4	0.1	C ₃ S (%)	65
SiO ₂ (%)	7.1	39.3	C ₂ S (%)	11
Al ₂ O ₃ (%)	0.1	34.2	C ₃ A (%)	7
Fe ₂ O ₃ (%)	0.1	6.8	C ₄ AF (%)	11
CaO (%)	51.5	3.5		
SO ₃ (%)	0.0	0.6		

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Version: 180412

Alissa Collins,
Quality Manager



Material: Portland Cement

Type: I-II

Material Certification Report

Test Period: 01-Sep-2018 to 30-Sep-2018

Date Issued: 15-Oct-2018

Certification

This cement meets the specifications of ASTM C150 and AASHTO M85 for Type I-II cement.

General Information

Supplier: Holcim (US) Inc. d/b/a LafargeHolcim US

Address: 8700 West Bryn Mawr Ave
Chicago, IL 60631

Source Location: Theodore Plant

3051 Hamilton Blvd
Theodore, AL 36582

Contact:

Contact: Alissa Collins / (251) 443-1290

The following is based on average test data during the test period. The data is typical of product shipped from this source; individual shipments may vary.

Test Data on ASTM Standard Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
SiO ₂ (%)	-	20.0	Air Content (%)	12 max	8
Al ₂ O ₃ (%)	6.0 max	5.0	Blaine Fineness (m ² /kg)	260 min	415
Fe ₂ O ₃ (%)	6.0 max	3.5	Autoclave Expansion (%) (C151)	0.80 max	0.04
CaO (%)	-	66.2	Compressive Strength MPa (psi)		
MgO (%)	6.0 max	1.2	3 day	10.0 (1450) min	25.6 (3710)
SO ₃ (%) ²	3.0 max	3.1	7 day	17.0 (2470) min	32.4 (4700)
Loss on Ignition (%) ³	3.5 max	2.4	Initial Vicat (minutes)	45-375	107
Insoluble Residue (%)	1.50 max	0.35	Mortar Bar Expansion (%) (C1038)	0.020 max	0.005
CO ₂ (%)	-	1.8			
CaCO ₃ in Limestone (%)	70 min	91			
Potential Phase Compositions ² :					
C ₃ S (%)	-	65			
C ₂ S (%)	-	7			
C ₃ A (%)	8 max	7			
C ₄ AF (%)	-	11			
C ₃ S + 4.75C ₃ A (%)	-	100			

Test Data on ASTM Optional Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
Equivalent Alkalies (%)	0.60 max	0.32			

Notes (*1-9)

1 - Dashes in the Limit / Result columns mean Not Applicable.

2 - It is permissible to exceed the specification limit provided that ASTM C1038 Mortar Bar Expansion does not exceed 0.020% at 14 days.

3 - Adjusted per Annex A1.6 of ASTM C150 and AASHTO M85.

5 - Limit = 3.0 when limestone is not an ingredient in the final cement product

This cement meets Mississippi DOT specifications for Type 1MS.

Additional Data

Item	Limestone	Inorganic Processing Addition	Base Cement Phase Composition	Result
Amount (%)	4.4	0.1	C ₃ S (%)	68
SiO ₂ (%)	8.7	53.7	C ₂ S (%)	8
Al ₂ O ₃ (%)	0.2	13.3	C ₃ A (%)	8
Fe ₂ O ₃ (%)	0.2	14.8	C ₄ AF (%)	11
CaO (%)	50.1	2.9		
SO ₃ (%)	0.1	1.1		

Printed: 10/15/2018 10:26:12
AM

Version: 180412

Alissa Collins,
Quality Manager

Holcim
Material: Portland Cement
Type: I-II

Material Certification Report

Test Period: 01-Sep-2018 to 30-Sep-2018
Date Issued: 15-Oct-2018

Certification

This cement meets the specifications of ASTM C150 and AASHTO M85 for Type I-II cement.

General Information

Supplier: Holcim (US) Inc. d/b/a LafargeHolcim US
Address: 8700 West Bryn Mawr Ave
 Chicago, IL 60631
Contact:
Source Location: Theodore Plant
 3051 Hamilton Blvd
 Theodore, AL 36682
Contact: Alissa Collins / (251) 443-1290

The following is based on average test data during the test period. The data is typical of product shipped from this source; individual shipments may vary.

Test Data on ASTM Standard Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
SiO ₂ (%)	-	20.0	Air Content (%)	12 max	8
Al ₂ O ₃ (%)	6.0 max	5.0	Blaine Fineness (m ² /kg)	260 min	415
Fe ₂ O ₃ (%)	6.0 max	3.5	Autoclave Expansion (%) (C151)	0.80 max	0.04
CaO (%)	-	66.2	Compressive Strength MPa (psi)		
MgO (%)	6.0 max	1.2	3 day	10.0 (1450) min	25.6 (3710)
SO ₃ (%) ²	3.0 max	3.1	7 day	17.0 (2470) min	32.4 (4700)
Loss on Ignition (%) ³	3.5 max	2.4	Initial Vicat (minutes)	45-375	107
Insoluble Residue (%)	1.50 max	0.35	Mortar Bar Expansion (%) (C1038)	0.020 max	0.005
CO ₂ (%)	-	1.8			
CaCO ₃ in Limestone (%)	70 min	91			
Potential Phase Compositions ⁴ :					
C ₃ S (%)	-	65			
C ₂ S (%)	-	7			
C ₃ A (%)	8 max	7			
C ₄ AF (%)	-	11			
C ₃ S + 4.75C ₃ A (%)	-	100			

Test Data on ASTM Optional Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
Equivalent Alkalies (%)	0.60 max	0.32			

Notes (1-9)

- 1 - Dashes in the Limit / Result columns mean Not Applicable.
 2 - It is permissible to exceed the specification limit provided that ASTM C1038 Mortar Bar Expansion does not exceed 0.020% at 14 days.
 3 - Adjusted per Annex A1.6 of ASTM C150 and AASHTO M85.
 4 - Limit = 3.0 when limestone is not an ingredient in the final cement product
 This cement meets Mississippi DOT specifications for Type 1MS.

Additional Data

Item	Limestone	Inorganic Processing Addition	Base Cement Phase Composition	Result
Amount (%)	4.4	0.1	C ₃ S (%)	68
SiO ₂ (%)	8.7	53.7	C ₂ S (%)	8
Al ₂ O ₃ (%)	0.2	13.3	C ₃ A (%)	8
Fe ₂ O ₃ (%)	0.2	14.8	C ₄ AF (%)	11
CaO (%)	50.1	2.9		
SO ₃ (%)	0.1	1.1		

 Printed: 10/15/2018 10:26:12
 AM

Version: 180412

 Alissa Collins,
 Quality Manager

Holcim

Material: Portland Cement

Type: I-II

Material Certification Report

Test Period: 01-Nov-2018 to 30-Nov-2018

Date Issued: 07-Dec-2018

Certification

This cement meets the specifications of ASTM C150 and AASHTO M85 for Type I-II cement.

General Information

Supplier: Holcim (US) Inc. d/b/a LafargeHolcim US

Source Location: Theodore Plant

Address: 8700 West Bryn Mawr Ave
Chicago, IL 606313051 Hamilton Blvd
Theodore, AL 36582

Contact:

Contact: Alissa Collins / (251) 443-1290

The following is based on average test data during the test period. The data is typical of product shipped from this source; individual shipments may vary.

Test Data on ASTM Standard Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
SiO ₂ (%)	-	20.3	Air Content (%)	12 max	7
Al ₂ O ₃ (%)	6.0 max	4.6	Blaine Fineness (m ² /kg)	260 min	418
Fe ₂ O ₃ (%)	6.0 max	3.5	Autoclave Expansion (%) (C151)	0.80 max	0.00
CaO (%)	-	65.7	Compressive Strength MPa (psi)		
MgO (%)	6.0 max	1.2	3 day	10.0 (1450) min	27.7 (4020)
SO ₃ (%) ²	3.0 max	3.1	7 day	17.0 (2470) min	35.6 (5160)
Loss on Ignition (%) ⁵	3.5 max	2.6	Initial Vicat (minutes)	45-375	113
Insoluble Residue (%)	1.50 max	0.24	Mortar Bar Expansion (%) (C1038)	0.020 max	0.005
CO ₂ (%)	-	1.8			
CaCO ₃ in Limestone (%)	70 min	92			
Potential Phase Compositions ³ :					
C ₃ S (%)	-	64			
C ₂ S (%)	-	9			
C ₃ A (%)	8 max	7			
C ₄ AF (%)	-	10			
C ₃ S + 4.75C ₃ A (%)	-	96			

Test Data on ASTM Optional Requirements

Chemical			Physical		
Item	Limit ¹	Result	Item	Limit ¹	Result
Equivalent Alkalies (%)	0.60 max	0.29			

Notes (*1-9)

- 1 - Dashes in the Limit / Result columns mean Not Applicable.
- 2 - It is permissible to exceed the specification limit provided that ASTM C1038 Mortar Bar Expansion does not exceed 0.020% at 14 days.
- 3 - Adjusted per Annex A1.6 of ASTM C150 and AASHTO M85.
- 5 - Limit = 3.0 when limestone is not an ingredient in the final cement product

This cement meets Mississippi DOT specifications for Type 1MS.

Additional Data

Item	Limestone	Inorganic Processing Addition	Base Cement Phase Composition	Result
Amount (%)	4.5	0.1	C ₃ S (%)	67
SiO ₂ (%)	9.8	55.7	C ₂ S (%)	9
Al ₂ O ₃ (%)	0.0	19.3	C ₃ A (%)	7
Fe ₂ O ₃ (%)	0.2	248.5	C ₄ AF (%)	10
CaO (%)	49.3	4.4		
SO ₃ (%)	0.1	0.2		

Printed: 12/7/2018 12:46:50
PM

Version: 180412

Alissa Collins,
Quality Manager

PROJECT VARIATION MEMO

To: W. Griffin Sullivan, P.E.
State Materials Engineer

Date: March 08, 2021

From: Imad Aleithawe, Ph.D., P.E.
Project Engineer
Waggoner Engineering, Inc.
143-A Lefleurs Square
Jackson, MS 39114

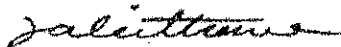
Project No: STPD-9370-00(004) LPA
County: Harrison

Please accept this variation memo as certification for the following pay items used in the above referenced project. During the construction of this project a sample was submitted to Burns Cooley Dennis for testing, having failed but yet being reasonably close to meeting specifications set forth and due to performance in the field and is deemed to be working sufficiently as planned. See results attached.

206-B001	Select Material for Undercuts, Contractor Furnished, FM	803.20 CY
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Please let me know if you have any questions.

Thanks



BURNS COOLEY DENNIS, INC.
GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

**278 COMMERCE PARK DRIVE
RIDGELAND, MISSISSIPPI 39157**

**BUS: (601) 856-2332
FAX: (601) 856-3552**

**POST OFFICE BOX 12828
JACKSON, MISSISSIPPI 39236**

EARTHWORK TESTING REPORT

**To: Mississippi Engineering Group, Inc.
143-A Lefleurs Square
Jackson, Mississippi 39211**

Date: June 12, 2018

Project No.: 170550

Attn: Charna Mosely

Report No.: 2

**Project: Dedeaux Road Widening Phase I
STPD - 9370-00(004)/104866-801000**

Laboratory test results are presented in this report for earthwork testing performed for the above-captioned project.

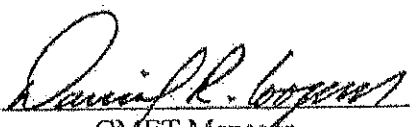
LABORATORY TESTING:

- 2 Atterberg Limits (1 pt.)
- 1 Sieve Analysis (Gravel Base Material)
- 1 - 200 Wash
- 2 Proctor (Standard)

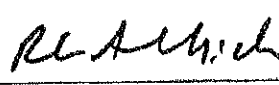
Laboratory tests were performed on samples obtained by a representatives of our firm on May 25, and June 7, 2018. The results of laboratory tests are presented on Figures 1 - 3.

COMMENTS:

We appreciate the opportunity to be of service on this project. If you should have any questions concerning this report, please do not hesitate to call us.

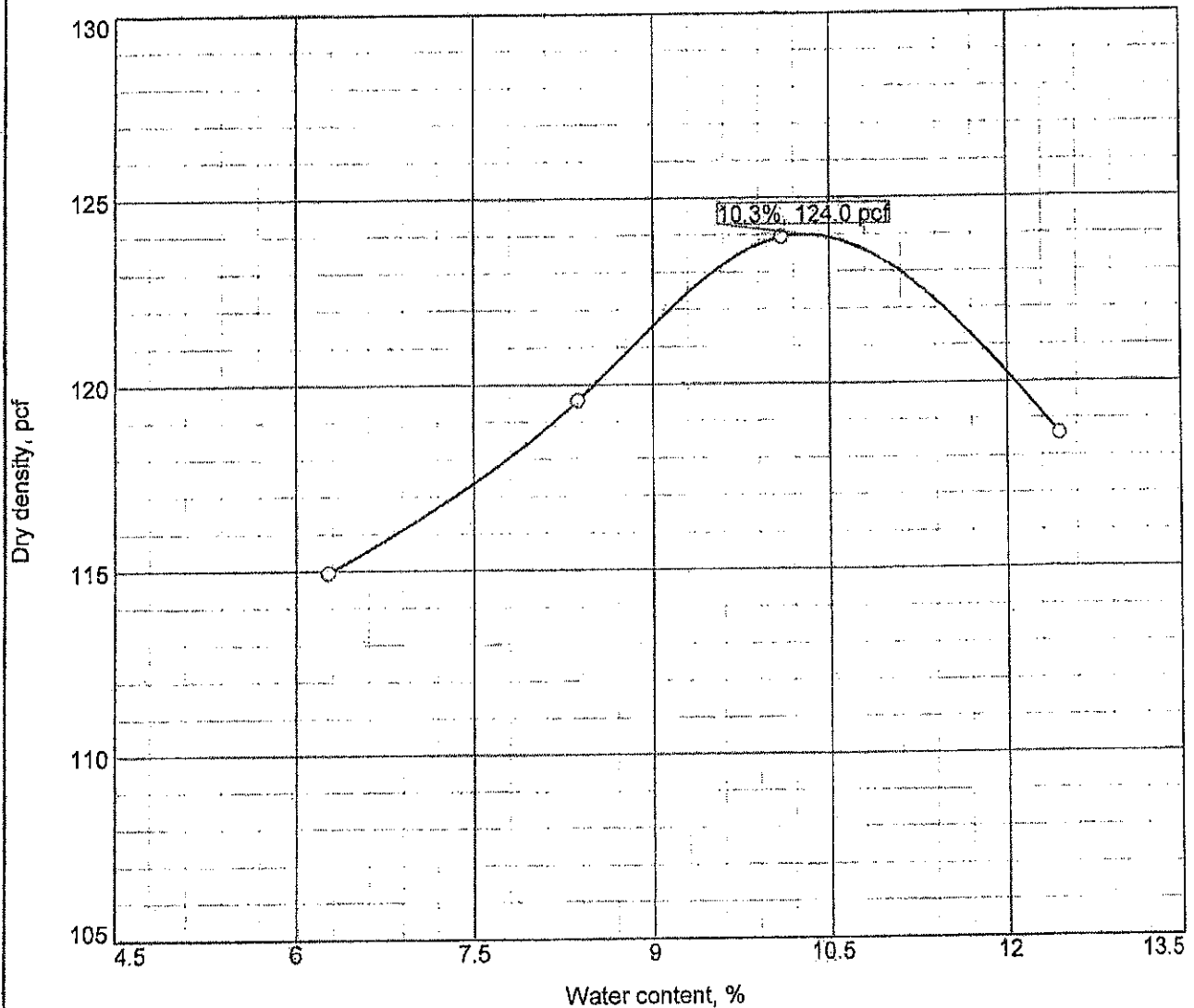
REPORTED BY: 

CMET Manager

REVIEWED BY: 

Engineer

COMPACTION TEST REPORT



Test specification: ASTM D 698-00a Method A Standard

Elev/ Depth	Classification		Nat. Moist.	Sp.G.	LL	PI	% > #4	% < No.200
	USCS	AASHTO						
	SM				NP	NP		42.8

TEST RESULTS		MATERIAL DESCRIPTION
Maximum dry density = 124.0 pcf Optimum moisture = 10.3 %		Brown silty sand (SM)
Project No. 170550 Client: Mississippi Engineering Group Project: Dedeaux Road Widening Phase I STPD-9370-00(004)/104866-80100 ○ Location: On-Site Stockpile Sample Number: 2		Remarks: Sampled by J.Torries on 5/25/2018; BCD Lab No.H2441
BURNS COOLEY DENNIS, INC. Ridgeland, Mississippi		

**BURNS COOLEY DENNIS, INC.
GEOTECHNICAL CONSULTANTS**

278 COMMERCE PARK DRIVE
RIDGELAND, MISSISSIPPI 39157

BUS: (601) 856-2332
FAX: (601) 856-3552

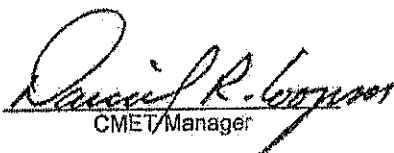
POST OFFICE BOX 12828
JACKSON, MISSISSIPPI 39236

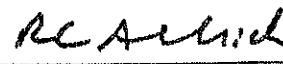
EARTHWORK TESTING REPORT

<u>Project Name:</u> Dedeaux Road	<u>Project No.:</u> 170550
<u>Material:</u>	<u>County:</u>
<u>Submitted by:</u> BCD	<u>Sampled by:</u> BCD
<u>Reported To:</u> Mississippi Engineering Group	<u>Date Sampled:</u> 05/25/18
<u>Producer:</u> On-Stockpile	<u>Dated Received:</u> 05/25/18
<u>Intended Use:</u>	<u>Date Reported:</u> 06/12/18
<u>Class</u> 9 Group B	

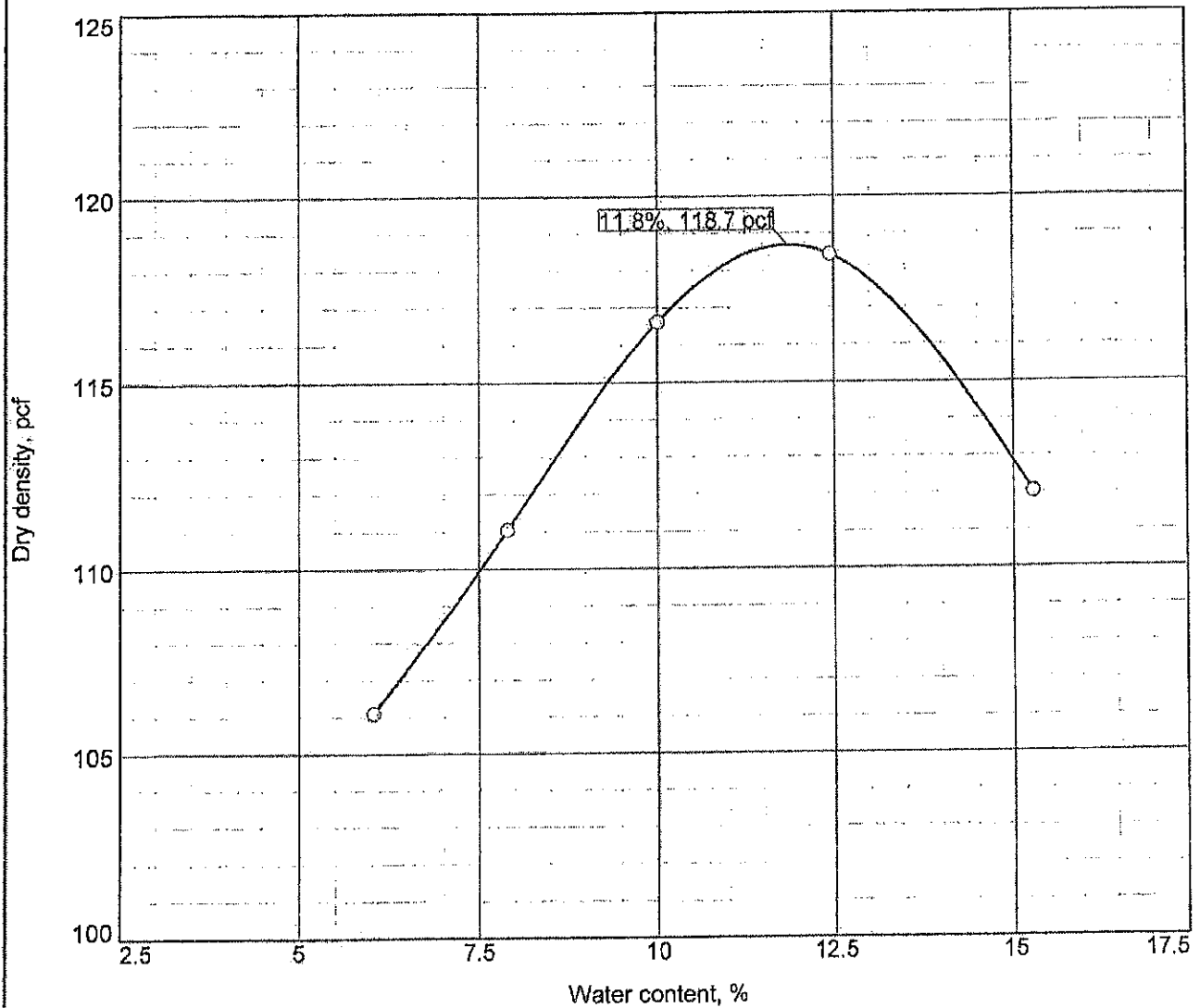
TEST RESULTS			
BCD Lab No.	H2441		Specification Limits
Sample Location			
Depth, ft.			
SIEVE ANALYSIS - TOTAL % PASSING BY WEIGHT (SQUARE OPENINGS)			
No. 3" Sieve	100.0		100
No. 1 1/2" Sieve			
No. 1" Sieve			
No. 1/2" Sieve			
No. 4 Sieve			
No. 10 Sieve	100.0		30 - 100
MECHANICAL ANALYSIS MATERIAL PASSING NO. 10 SIEVE			
% Pass No. 10 Sieve	100		100
% Pass No. 40 Sieve	98		20 - 100
% Pass No. 60 Sieve	86*		15 - 85
% Pass No. 200 Sieve	43*		6 - 40
% Pass No. 270 Sieve			
% Silt			
% Clay			
pH			
U. S. C. S.			
PHYSICAL CHARACTERISTICS MATERIAL PASSING NO. 40 SIEVE			
Liquid Limit	NP		25 max
Plastic Limit	NP		
Plasticity Index	NP		8 max
Shrinkage Limit			
Shrinkage Ratio			
Volume Change			
Natural Moisture (%)			

Remarks: *Sample did not meet project specification.

Reported By: 
CMET/Manager

Reviewed By: 
Engineer

COMPACTION TEST REPORT



Test specification: ASTM D 698-00a Method A Standard

Elev/ Depth	Classification		Nat. Moist.	Sp.G.	LL	PI	% > #4	% < No.200
	USCS	AASHTO						
	SM				NP	NP		19.7

TEST RESULTS	MATERIAL DESCRIPTION
Maximum dry density = 118.7 pcf Optimum moisture = 11.8 %	Red silty sand (SM) B9 Borrow

Project No. 170550 Client: Mississippi Engineering Group Project: Dedeaux Road Widening Phase I STPD-9370-00(004)/104866-80100 Location: On-Site; Station 26+00 Sample Number: 3 BURNS COOLEY DENNIS, INC. Ridgeland, Mississippi	Remarks: Sampled by B.Cooper on 6/7/2018; BCD Lab No.H2445
---	---

Figure 3

PROJECT VARIATION MEMO

To: W. Griffin Sullivan, P.E.
State Materials Engineer

Date: November 18, 2020

From: Imad Aleithawe, P.E.
Project Engineer
Waggoner Engineering, Inc.
143-A Lefleurs Square
Jackson, MS 39114

Project No: STPD-9370-00(004) LPA
County: Harrison

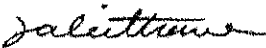
Please accept this variation memo as certification for the following pay items used in the above referenced project. During the construction of this project a sample was submitted to MDOT Materials for testing, having failed, yet being reasonably close to meeting specifications set forth and due to performance in the field and deemed to be working sufficiently as planned. See results attached.

815 -- E001

GEOTEXTILE UNDER RIPRAP

1981.88 SY

Please let me know if you have any questions.



Thanks

RPT ID: RMMLABR
USER: rlamani

Mississippi
Department of Transportation
Lab Report

DATE: 06/19/2020
PAGE: 1 of 1

Sample ID: 191610CJS0001 Sample Test Nbr: 1 Sample Date: 06/23/2019 Log Date: 06/02/2020
Sampled By: conslab Name: Consulting Lab (Enter Remarks) Sample Type: Job Control
Material: 071400016 GEOTEXTILE TYPE V Represented Qty: 1
Prod/Supp: ENTER REMARKS Product Nm:
Test Method: FPLK329 Geotextile Strength Tests
Lab Name: MDOT CENTRAL PHYSICAL LAB (72-60) - JXN Plant:
Use Text: UNDER RIP RAP From Text: ROADWAY

Contract/Project/Line Item: MTL-LPA-2005 104866801000 0010 Item: STPD 9370-00(004)LPA
Engineer: Site Manager Default Prime Contractor: DFLT Contractor For Materials
Description: Local Public Authority (LPA) Contracts
Location: Local Public Authority (LPA) Contracts
Prj Loc or Engr for Lab Rpt: Engineer: Chadwick T. Edwards(Ms Engineering Group) Dist.: 6

Effective Date: 02/24/04

Reviewer ID: lsmith

Field Name	Results Data	Minimum/Maximum	
Geotextile Strength Tests			
Tensile Strength (lbs):	243.0000	200	99999999
MD			
Tensile Strength (lbs):	228.0000	200	99999999
CMD			
Trapezoidal Tear (lbs):	75.0000 → Failed	80	99999999
MD			
Trapezoidal Tear (lbs):	73.0000 → Failed	80	99999999
CMD			
Elongation %:		50	99999999
MD			
Elongation %:		50	99999999
CMD			
AOS:		0.21	0.43
Remarks:	FAIL. LS. FIRST WT. 88 GRAMS.		
Remarks:	SECOND WT. 88 GRAMS.		
Remarks:	RUBBER GRIPS. 06/03/2020		
Test Methods:			
ASTM D4751, D4632 and D4533			

Disposition Remarks:

Standard Remarks: This material has been tested in accordance with MDOT specifications and is NOT satisfactory for use in MDOT projects.

Sampled By:

Authorized By: lsmith
Authorized Date: 06/03/2020

Signed: _____
Date: _____

RPT ID: RMMLABR
USER: riamanli

Mississippi
Department of Transportation
Lab Report

DATE: 06/19/2020
PAGE: 1 of 2

Sample ID: 191610CJS0001 Sample Test Nbr: 1 Sample Date: 08/23/2019 Log Date: 06/02/2020
Sampled By: conslab Name: Consulting Lab (Enter Remarks) Sample Type: Job Control
Material: 071400016 GEOTEXTILE TYPE V Represented Qty: 1
Prod/Supp: ENTER REMARKS Product Nm:
Test Method: FSLK215 Permittivity for Geotextile Fabric
Lab Name: MDOT CENTRAL PHYSICAL LAB (72-60) - JXN Plant:
Use Text: UNDER RIP RAP From Text: ROADWAY

Contract/Project/Line Item: MTL-LPA-2005 104866801000 0010 Item: STPD 9370-00(004)LPA
Engineer: Site Manager Default Prime Contractor: DFLT Contractor For Materials
Description: Local Public Authority (LPA) Contracts
Location: Local Public Authority (LPA) Contracts
Prj Loc or Engr for Lab Rpt: Engineer: Chadwick T. Edwards(Ms Engineering Group) Dist.: 6

Effective Date: 02/24/04		Reviewer ID: lsmith			
Field Name	Results Data	Minimum/Maximum			
Specimen 1					
Trial					
Time(s)					
1	5.8500				
2	4.8700				
3	4.7500				
4	4.9400				
5	4.6900				
Average (s)	5.0200				
Permittivity	1.0270		0.15		99999999
Specimen 2					
Trial					
Time(s)					
1	6.1000				
2	6.0900				
3	6.1200				
4	5.8100				
5	5.7500				
Average (s)	5.9740				
Permittivity	0.8630		0.15		99999999
Specimen 3					

Disposition Remarks:

Standard Remarks: This material has been tested in accordance with MDOT specifications and is NOT satisfactory for use in MDOT projects.

Sampled By:

Authorized By: lsmith
Authorized Date: 06/03/2020

Signed: _____
Date: _____

RPT ID: RMMLABR
USER: rlamani

Mississippi
Department of Transportation
Lab Report

DATE: 06/19/2020
PAGE: 2 of 2

Effective Date: 02/24/04

Reviewer ID: lsmith

Field Name		Results Data		Minimum/Maximum	
Trial					
Time(s)					
1		4.7500			
2		4.2200			
3		4.3100			
4		4.1500			
5		4.2500			
Average (s)		4.3360			
Permittivity		1.1890		0.15	99999999
Specimen 4					
Trial					
Time(s)					
1		3.7500			
2		3.7200			
3		3.6300			
4		3.6200			
5		3.6900			
Average (s)		3.6820			
Permittivity		1.4010		0.15	99999999
Remarks:		PASS. LS.			

Test Method: ASTM D4491

Disposition Remarks:

Standard Remarks: This material has been tested in accordance with MDOT specifications and is NOT satisfactory for use in MDOT projects.

Sampled By:

Authorized By: lsmith
Authorized Date: 06/03/2020

Signed: _____
Date: _____

PROJECT VARIATION MEMO

To: W. Griffin Sullivan, P.E.
State Materials Engineer

Date: November 18, 2020

From: Imad Aleithawe, P.E.
Project Engineer
Waggoner Engineering, Inc.
143-A Lefleurs Square
Jackson, MS 39114

Project No: STPD-9370-00(004) LPA
County: Harrison

Please accept this variation memo as certification for the following pay items used in the above referenced project, all Reinforced Concrete Pipe were produced and manufactured at an approved facility, as well as inspected when installed and all pipe were stamped and pre-tested by MDOT. We have contacted the supplier and they cannot find any additional shipping tickets. Therefore, we request that MDOT accept this 8 LF not shown on shipping tickets.

603-CA008

54" REINFORCED CONCRETE PIPE, CLASS III

8 LF

Please let me know if you have any questions.



Thanks

PROJECT VARIATION MEMO

To: W. Griffin Sullivan, P.E.
State Materials Engineer

Date: November 18, 2020

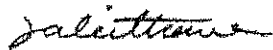
From: Imad Aleithawe, P.E.
Project Engineer
Waggoner Engineering, Inc.
143-A Lefleurs Square
Jackson, MS 39114

Project No: STPD-9370-00(004) LPA
County: Harrison

Please accept this variation memo as certification for the following pay items used in the above referenced project, all CASTINGS were inspected when installed and all CASTINGS were stamped/tagged by MDOT, having been produced by an approved manufacturer (EJIW), We have contacted the supplier and they cannot find any additional shipping tickets. Therefore we request that MDOT accept this 158 Lbs (2) not shown on shipping tickets.

604-A001	CASTINGS	158 LBS
----------	----------	---------

Please let me know if you have any questions.



Thanks

Supplemental Agreement No. One (1)

Call for Intel App Dev Kit on Packard Bell Iconosil, Microsoft Edge, 3-week build time, 100% stateful download, v2.5A #1 (3).docx

Supplemental Agreement No. One (1)

NOW, THEREFORE, WE, Moran Hauling, Inc., Contractors, and U.S. Specialty Insurance Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and agree that this supplemental agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by the Supplemental Agreement.

Dated, this 26th day of March, 2019.

U.S. Specialty Insurance Company
Surety

Moran Hauling, Inc.
Contractor

BY: Kathleen B. Scarborough
Kathleen B. Scarborough, Attorney-In-Fact &
Mississippi Resident Agent

BY: Donald W. Moran III
Vice President

RECOMMENDED FOR APPROVAL:


Matthew Hosey, P.E.
LPA Project Engineer

Kelly R. Castberry
Mississippi Department of Transportation
District Engineer

APPROVED:


Billy Hewes, Mayor
LPA Official

May 8, 2019

CITY OF GULFPORT
SUPPLEMENTAL AGREEMENT NO. ONE (1)

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED AND TIME EXTENSION:

(Note: Should reiterate issue explanation giving more specific and relevant information than the front sheet)

During Construction, residents and business owners at the above locations have voiced concerns of standing water being present after construction is completed if additional drainage openings are not provided. Additional openings to the subsurface drainage system (yard drains) are required to achieve positive drainage in residential and commercial property yards at SS-2 inlets 14+20 Lt, 23+00 Lt, 24+52.86 Lt, and JB 31+10 Rt. These yard drains will be constructed using 18" RCP with Class "B" Structural Concrete (Minor Structures) and Reinforcing Steel headwalls. In addition to the above locations, a single headwall is required at station 39+00 RT. Pedestal inlets are required to achieve positive drainage in commercial property yards at Station 14+00 Rt, 16+50 Lt, 19+80 Lt, and 36+30 Lt. These pedestal inlets will also be constructed using 18" RCP with Class "B" Structural Concrete (Minor Structures), Castings, and Reinforcing Steel. Please refer to the attached pedestal inlet detail for details on construction.

Since these yard drains and pedestal inlets were not originally included in the plans, the contractor has requested additional time to be added to the contract to complete this work. The contractor has requested 8 additional working days to complete the 4 yard drains (1 yard drain per working day, total of 4 working days for yard drains) and 4 pedestal inlets (1 pedestal inlet per working day, total 4 working days).

A single sewer service is required at station 15+90 Rt to satisfy property owner request to have sewer service to residential property located in a more convenient location than what is currently provided. During construction, the Contractor voiced concerns of utility conflicts at station 15+90 Rt where a single sewer service was to be installed to serve residential property at 14113 Dedeaux Rd. It was decided by the Project Engineer and agreed to by the Contractor to install a double sewer service at station 17+40 Rt, that would serve both 14113 and 14099 Dedeaux Rd. The contractor is requesting 1 additional working day to be added to the contract. A quantity adjustment is not required for this work.


Matthew Hosey, P.E.
LPA Professional



Billy Hewes, Mayor
LPA Official

TOKIO MARINE
HCC

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY, TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Jim E. Brashler, Troy R. Wagener, Loren Richard Howell, Jr., Dewey Brashler,
Kathleen B. Scarborough, Susan Skrmetta, John W. Nance

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed Unlimited Dollars

(Unlimited). This Power of Attorney shall expire without further action on April 28, 2022. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be It Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be It Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of June, 2018.

AMERICAN CONTRACTORS INDEMNITY COMPANY, TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California

County of Los Angeles

By:

Daniel P. Aguilar, Vice President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

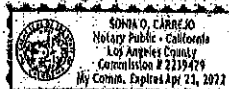
On this 1st day of June, 2018, before me, Sonia O. Carrejo, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

(seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect, furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 26th day of March, 2019.

Corporate Seals

Bond No. 1001088193

Agency No. 17033

Kio Lo, Assistant Secretary

QUANTITY ADJUSTMENT

1. QUANTITY ADJUSTMENT NO. 1 2. DATE: 03/22/2019
3. PROJECT NO. STP-9370-00(004)LPA/104866-901000 4. LPA: CITY OF GULFPORT
5. COUNTY: HARRISON
6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:

Pay Item	Description	Previous Quantity	Revised Quantity	Increase or Decrease	Unit	Unit Price	Amount
907-601-B003	Class "B" Structural Concrete, Minor Structures	141.00	144.00	3.00	CY	\$1,000.00	\$3,000.00
602-A001	Reinforcing Steel	29,580.00	29,900.00	320.00	LBS	\$1.50	\$480.00
603-CA002	18" Reinforced Concrete Pipe, Class III	3,504.00	3,568.00	64.00	LF	\$36.88	\$2,360.32
604-A001	Castings	3,081.00	3,397.00	316.00	LBS	\$3.60	\$1,106.00
				0.00			\$0.00
				0.00			\$0.00
				0.00			\$0.00
				0.00			\$0.00
				0.00			\$0.00
				0.00			\$0.00
TOTAL							\$3,466.32

REASONS:

907-601-B003 Class "B" Structural Concrete, Minor Structures; 602-A001 Reinforcing Steel; 603-CA002 18" Reinforced Concrete Pipe, Class III; 604-A001 Castings - Yard drains are required in the back of SS-2 inlets at stations 14+20 LT, 23+00 LT, 24+52.86 LT, and JB 31+10 RT to promote positive drainage in adjacent yards. Pedestal inlets are required at station 14+00 RT, 16+50 LT, 19+80 LT and 38+10 LT to promote positive drainage in adjacent yards.

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

December 7, 2020

MEMORANDUM

TO: **David Seyfarth**
16-10

FROM: State Construction Engineer
Earl Glenn, Jr. *EGJ*

PROJECT: STP-9370-00(004/104866)

COUNTY: Harrison

Attached is the approved original of LPA Supplemental Agreement No. 2 on the above captioned project.

EG:ky
pc:
Construction File (via Grondin)
Central Records

Attachment (3)

RECEIVED
DEC 07 2020
LPA DIVISION

CSD-720-LPA

Sheet 1 of 3
Re: Bond #1001088193

City of Gulfport, Mississippi
Project No STP-9370-0010041LPA/104866-801000,
SUPPLEMENTAL AGREEMENT NO. 2

WHEREAS, WE, Moran Hauling, Inc., Contractor, and U.S. Specialty Insurance Company, Surety, entered into a contract with the City of Gulfport, Mississippi, LPA, on the 6th day of October, 2017, for the construction of Federal Aid Project No. STP-9370-0010041LPA/104866-801000, Harrison County; AND

WHEREAS, the Contract provides for the Reconstruction of Dedeaux Road from Three Rivers Road to Dede Drive; and

WHEREAS: During the course of construction of this project, multiple areas of utility conflicts, field changes, differing site conditions and unanticipated delays were encountered; AND

WHEREAS: The Contractor has requested an additional 121.47 Working Days due to these delays. The request has been reviewed and found to be acceptable; AND

NOW, THEREFORE: Contract time will be added for the delays caused by utility conflicts, field changes, differing site conditions and unanticipated delays. As the contract currently allows for 160 working days (151 original contract + 9 working days per SA#1), an addition of 121.47 working days will result in a revised contract amount of 281.47 working days. It is mutually agreed that the above stated price and time extension is full and final compensation for all materials, equipment, labor, incidentals, and delays necessary to complete the work addressed herein. This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with the Sixth District (Faggard & Seyfarth), Construction Division (Grondin), and LPA Division (Frederick).

City of Gulfport, Mississippi
 Project No STP-9370-00(004)LPA/104866-801000,
 SUPPLEMENTAL AGREEMENT NO. 2

NOW, THEREFORE, WE, Moran Hauling, Inc., Contractor, and U.S. Specialty Insurance Company, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and agree that this supplemental agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by the Supplemental Agreement.

Dated, this 4th day of November, 2020.

<u>U.S. Specialty Insurance Company</u> Surety By: <u>Lisa R. Butler</u> (Signature) Lisa R. Butler, Attorney-in-Fact Date	<u>Moran Hauling, Inc.</u> Contractor <u>[Signature]</u> 11/5/2020 (Signature) Date
---	--

RECOMMENDED FOR APPROVAL:
R. K. Rainey 11-5-20
 LPA Project Engineer/Architect Date

[Signature] 11/16/20
 MDOT District Engineer Date

[Signature] 11/30/20
 MDOT State Construction Engineer Date

[Signature] 12/4/2020 Book 22 Page 235
 MDOT Executive Director Date
 for the Mississippi Transportation Commission

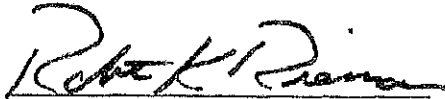
APPROVED:
[Signature]
 LPA OFFICIAL Date
 Honorable Billy Hewes
 Mayor, City of Gulfport, MS

City of Gulfport, Mississippi
Project No. STP-9370-00(004)LPA/104866-801000,
SUPPLEMENTAL AGREEMENT NO. 2

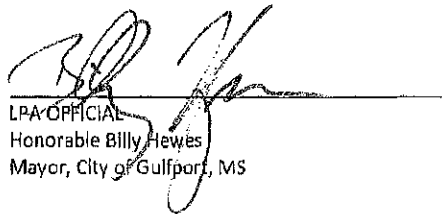
SUPPLEMENTAL SHEET 1 of 1

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

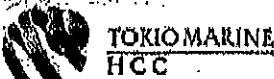
While still under contract, Moran Hauling, Inc. claimed that they should not have been assessed liquidated damages on this project since various delays occurred for reasons beyond Moran Hauling's control. Without admitting any fault or conceding Moran Hauling, Inc.'s claims, the City of Gulfport has reached a full and final resolution with Moran Hauling, Inc. that resolves these claims fully and finally closes out the project. Moran has submitted information that could be supportive of its request for additional work days in the amount 121.47 working days. As part of this resolution, it was agreed that previously assessed liquidated damages in the amount of 121.47 working days would be canceled and no liquidated damages would remain.



LPA PROJECT ENGINEER
Robert K. Riemann, P.E.
Director of Engineering
City of Gulfport



LPA OFFICIAL
Honorable Billy Hewes
Mayor, City of Gulfport, MS



POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY, TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY, U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Joseph Russell Beattie, Lisa R. Butler, Patrick Thomas Mason

to be his true and lawful Attorney-in-Fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety providing the bond penalty does not exceed Unlimited Dollars

This Power of Attorney shall expire without further action on April 23rd, 2022. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimation on engineering and construction contracts, and any and all notices and documents concerning or affecting the Company's liability thereunder, and any such instruments as executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of June, 2018.

AMERICAN CONTRACTORS INDEMNITY COMPANY, TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY, U.S. SPECIALTY INSURANCE COMPANY

State of California

County of Los Angeles



By:

Daniel P. Aguilar, Vice President

A Notary Public or other officer can fill in this certificate verifying only the identity of the individual who signed the document to which this certificate is attached, and nothing to its truthfulness, accuracy, or validity of that document.

On this 1st day of June, 2018, before me, Donita O. Garza, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

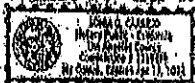
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

[Signature]

(seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is in full force and effect; furthermore, the resolutions of the Boards of Directors set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 4th day of November, 2020.

Corporate Seal

Bond No. 1001088193

Agency No. 10631



Kio Lo, Assistant Secretary

visit incco.com/surety for more information

HCC8MANPOA08/2018

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 22nd day of September, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUPPLEMENTAL AGREEMENT #2 TO CONTRACT WITH MORAN HAULING, INC., FOR CONSTRUCTION SERVICES IN CONNECTION WITH THE DEDEAUX ROAD WIDENING PHASE I IMPROVEMENTS PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT AND FOR RELATED PURPOSES

WHEREAS, Moran Hauling, Inc., was awarded the contract for construction services in connection with construction of the improvements along Dedeaux Road to widen it from two (2) lanes to four (4) lanes from the intersection of Three Rivers Road eastward to DeDe Drive; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Supplemental Agreement #2 which is attached hereto as a part of Exhibit "A", resulting in an INCREASE in contract days (121.47 working days) and no increase in costs; and

WHEREAS, approval of Supplemental Agreement #2 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Supplemental Agreement #2 to the City's contract with Moran Hauling, Inc., be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in contract days is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

Casey
Roland
Walker
Pucheu

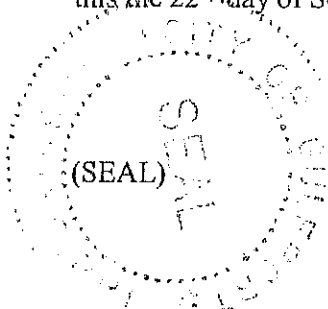
NAYS:

Holmes-Hines
Flowers

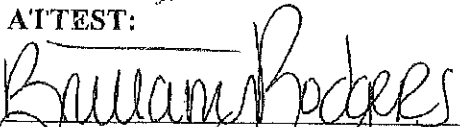
ABSENT:

Sharp

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 22nd day of September, 2020.



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 23rd day of September, 2020.

APPROVED:



Billy Hewes, Mayor

WORKSHEET

Page 2 of 2

QUANTITY ADJUSTMENT NO. 1

PROJECT NO. STP-9370-00(004)LPA/104866-801000

7. Total Cost per Gov. Est. dated 9/25/2017

\$6,146,236.39

- a. Contingencies
b. Construction
c. CE&I

Participating	Non-Participating
\$246,816.28	\$0.00
\$4,936,337.36	\$468,523.39
\$494,559.36	\$0.00
\$0.00	\$0.00
\$3,466.32	\$0.00
\$0.00	\$0.00

\$5,404,860.75

8. Previous Quantity Adjustments to this Gov. Est.

\$0.00

9. This Quantity Adjustment

\$3,466.32

10. CE&I Adjustments dated SA Date if \$ added

11. Rev. Total Est. Cost of Project

\$5,434,363.04

\$468,523.39

* \$5,902,886.43

* Note: If line 11 is greater than line 7, then a revised government estimate is required.

12. Federal match % 80.00%

federal portion if not above the maximum awarded

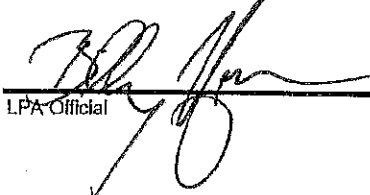
\$4,347,490.43

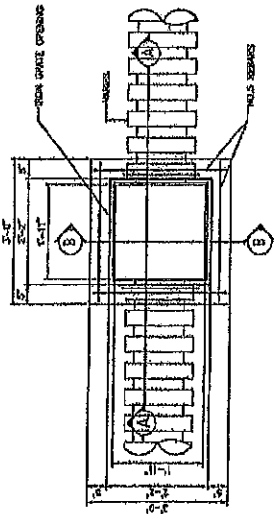
13. Original Federal Funds Requested	\$3,949,069.89
14. Current Estimated Federal Portion	\$3,949,069.89
15. Original Estimated Local Portion	\$2,197,166.50
16. Current Estimated Local Portion	\$1,953,816.54

Recommended for Approval

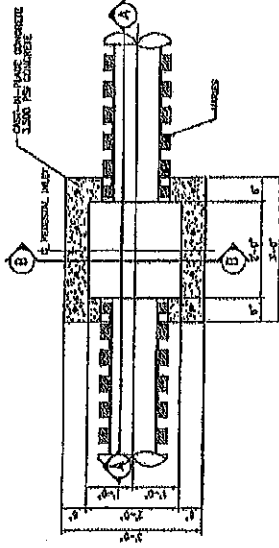
 3/22/19
LPA Project Engineer / Architect Date

Approved

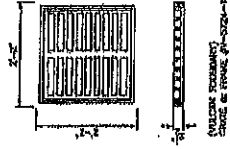
 5/8/19
LPA Official Date



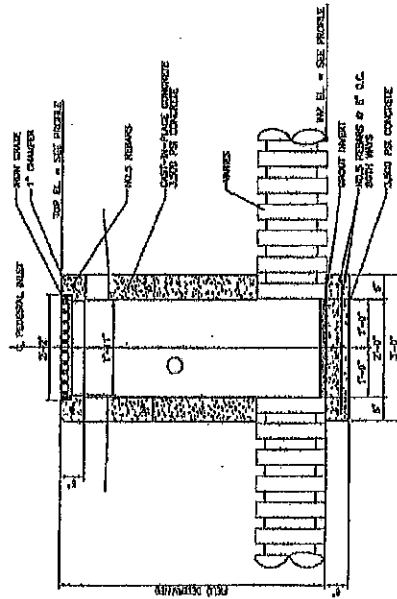
TOP VIEW



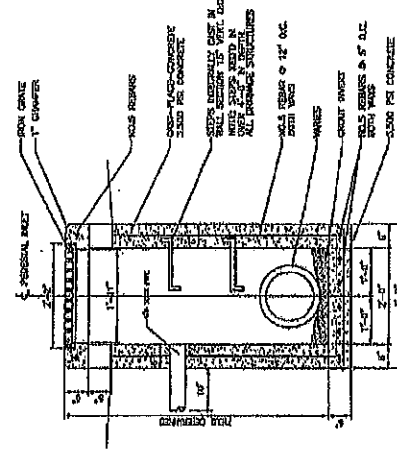
PLAN VIEW



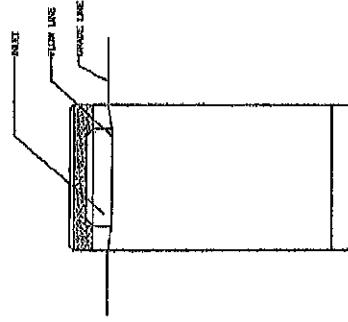
REINFORCEMENT
DETAIL OF INLET 8'-0" DIA. - 1



SECTION A-A



SECTION B-B



SIDE VIEW

PEDESTAL INLET DETAIL
8'-0" DIA.

PEDESTAL INLET DETAIL (N.T.S.)

FINAL

Final Statement of
Work Completed

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed July 21, 2020
Vendor Number
Project No.

3100023357 0
104866-801000

County

Harrison

MDOT Project Number STPD-9370-00(004)

P.O. No. 3941

Invoice Number : 17077.018

Sheet No. 1

In Account With

City of Gulfport

Address P.O. Box 1780, Gulfport, MS 39502

Contract Number:

CS 00005051

FINAL

Surety

April 1, 2019
March 1, 2020

THRU

June 30, 2020

Document No.

Est. No. 18

Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
000001	080120	153	1612	104866-801000	1	152,262.32	487,243.50	✓ 639,505.82
Total Participating Cost						152,262.32	487,243.50	639,505.82
Total						152,262.32	487,243.50	✓ 639,505.82
Total All Work Due						152,262.32	487,243.50	639,505.82
Total Net Work Due						152,262.32	487,243.50	639,505.82
Quantities Checked				Contract Not To Exceed Amount				
Original Signed				\$639,545.88 ✓				
Mississippi Engineering Group, Inc.				NTP Date				
LPA Official				September 6, 2017				
City of Gulfport				Termination Date				
Approved By:				TBD				
Consultant Services Unit								
% Matching Funds Deduction				TOTAL Net Amount Owed to the LPA				
for LPA				121,809.86				
20.00000%				389,794.80 ✓				
				(127,901.16)				
				511,604.66				

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

CONTRACTOR
ADVANCE COPY

CONTRACTOR
ADVANCE COPY

CONTRACTOR
ADVANCE COPY

CONTRACTOR
ADVANCE COPY

CONTRACTOR
ADVANCE COPY



DEPARTMENT of
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: (228) 868-5740
Fax: (228) 868-5822

January 20, 2021

Mississippi Department of Transportation
Consultant Services Unit for Reimbursement
Attention: MDOT LPA Division
401 North West Street
Jackson, Mississippi 39201

**RE: DEDEAUX ROAD WIDENING PHASE I
FROM THREE RIVERS ROAD TO DEDE DRIVE
PROJECT NO. STPD-9370-00(004) LPA 104866/811000
City of Gulfport, Harrison County, Mississippi**

The attached documents are submitted for your review for eligibility for payment for work performed in accordance with the contract to perform preliminary engineering services required for Highway 49 South of Creosote Road Pedestrian Sidewalk Project. Additionally, the following is provided as proof of payment for invoice. They are as follows:

Invoice #:	Amount:	Check#:	Council Date:	Check Date:
INC- 17077 (18W)	\$ 28,990.12	220194	09/08/2020	09/09/2020
INC- 17077 (18)	\$123,272.20	220355	09/08/2020	09/09/2020

If you have any questions or require additional information, please contact our office at (228) 868-5740.

Sincerely,

Natalie Sims
Specification Technician/Administration Assistant



Consulting Engineers

Mississippi Engineering Group, Inc.
P. O. Box 12241
Jackson, Mississippi 39236

Phone (601) 355-9526
Fax (601) 352-3945

City of Gulfport, Mississippi
Attn: Robert K. Riemann, P.E.
Director of Public Works
4050 Hewes Avenue
Gulfport, MS 39507

July 21, 2020
Project No: 0017077.000
Invoice No: 17077-18

P.O. No: 196840-00

Construction Engineering & Inspection Services
Dedeaux Road Widening Phase I; Three Rivers Road to Dede Drive
Project No. STPD-9370-00(004)/104866-811000
Harrison County, Mississippi

Professional services from March 7, 2019 to June 30, 2020

Billings to Date	Current	Prior	Total
* Labor	\$ 148,668.09	\$ 440,732.40	\$ 589,400.49
** Direct Cost	\$ -	\$ 6.75	\$ 6.75
Subconsultant Cost	\$ 3,594.23	\$ 46,544.42	\$ 50,138.65
Total	\$ 152,262.32	\$ 487,283.57	\$ 639,545.89

Amount Due This Invoice

\$ 152,262.32

- * 1) Attached Supporting Data
- ** 2) Attached Supporting Data for Direct Costs

OK TO PAY
RKR
8-20-20

MSEG, Inc.
 POST OFFICE BOX 12227
 JACKSON, MISSISSIPPI 39236-2227

INVOICE NO: 17077-18

CONSTRUCTION ENGINEERING & INSPECTION SERVICES

Dedeaux Road Widening Phase I
 Three Rivers Road to Dede Drive
 Project No. STPD-9370-00(004)/104866-801000

Harrison County

Professional services from March 7, 2019 to June 30, 2020

This Period Billing	Direct Labor Costs	Direct Cost	Other Direct Costs	Subtotal	Total Invoice
Professional services from March 7	\$ 88,321.37	\$ -	\$ -	\$ 88,321.37	\$ 88,321.37
Pickering Firm, Inc.	\$ 60,346.72	\$ -	\$ -	\$ 60,346.72	\$ 60,346.72
Burns Cooley Dennis, Inc.	\$ -	\$ -	\$ 1,726.01	\$ 1,726.01	\$ 1,726.01
Brown Mitchell Alexander, Inc.	\$ -	\$ -	\$ 1,868.22	\$ 1,868.22	\$ 1,868.22
Sub-Total This Period	\$ 148,668.09	\$ -	\$ 3,594.23	\$ 152,262.32	\$ 152,262.32
Previous Billings					
Waggoner Engineering, Inc.	\$ 258,333.58	\$ 6.75	\$ -	\$ 258,340.33	\$ 258,340.33
Pickering Firm, Inc.	\$ 182,398.82	\$ -	\$ -	\$ 182,398.82	\$ 182,398.82
Burns Cooley Dennis, Inc.	\$ -	\$ -	\$ 38,847.41	\$ 38,847.41	\$ 38,847.41
Brown Mitchell Alexander, Inc.	\$ -	\$ -	\$ 7,697.01	\$ 7,697.01	\$ 7,697.01
Sub-Total Previous Billings	\$ 440,732.40	\$ 6.75	\$ 46,544.42	\$ 487,283.57	\$ 487,283.57
Total to-Date	\$ 589,400.49	\$ 6.75	\$ 50,138.65	\$ 639,545.89	\$ 639,545.89

COST SUMMARY

**Termini: DEDEAUX ROAD WIDENING PHASE I
PROJECT MANAGEMENT ADMINISTRATION
Construction Engineering and Inspection Services**

NO OVERTIME ALLOWED!!!!!!!!!!!!

Labor Costs	\$	589,400.49
CE&I Services	\$	554,322.59
Subtotal	\$	<u>(35,077.90)</u>

Direct Costs	\$	6.75
CE&I Services	\$	6,955.00
Subtotal Direct Cost	\$	<u>6,948.25</u>

Subconsultant Costs	\$	50,138.65
Direct Costs		
CE&I Services	\$	78,268.29
	\$	<u>28,129.64</u>

TOTAL COSTS	\$	639,545.88
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2510 14th Street, Suite 1200
Gulfport, MS 39501

228-206-1115 Voice

Mississippi Engineering Group, Inc.
Attn: Joe Waggoner
P.O. Box 12227
Jackson, MS 39236

April 21, 2020
Project No: 0017077.000
Invoice No: 36818

CONSTRUCTION ENGINEERING & INSPECTION SERVICES
DEDEAUX ROAD WIDENING PHASE I; THREE RIVERS ROAD TO DEDE DRIVE
PROJECT NO. STPD-9370-00(004)/104866-811000
HARRISON COUNTY, MISSISSIPPI

Professional Services from April 1, 2019 to November 30, 2019

Phase 000001 Construction Engineering & Inspection
Professional Personnel

	Hours	Rate	Amount
PRINCIPAL			
Arnold, Hunter	27.50	243.48	6,695.70
CONSTRUCTION ENGINEER			
McMahan, Steve	65.00	149.32	9,705.80
PROJECT MANAGER			
Mosely, Charna	80.50	104.29	8,395.35
SR PROJECT ENGINEER			
Edwards, Chadwick	28.00	167.32	4,684.96
PROJECT ENGINEER			
Hosey, Matthew	429.00	103.24	44,289.96
ENGINEERING/ADMIN ASST II			
Garner, Rhonda	5.50	81.63	448.97
Horn, Debbie	62.50	81.63	5,101.88
Totals	698.00		79,322.62
Total Labor			79,322.62

Billing Limits	Current	Prior	To-Date
Total Billings	79,322.62	258,340.33	337,662.95
Limit			346,661.70
Remaining			8,998.75

Total this Phase **\$79,322.62**

Total this Invoice **\$79,322.62**

Project 0017077.000 Dedeaux Road Widening Invoice 36818

Billing Backup

Wednesday, July 22, 2020

Waggoner Engineering, Inc.

Invoice 36818 Dated 4/21/2020

1:43:04 PM

Phase 000001 Construction Engineering & Inspection

Professional Personnel

		Hours	Rate	Amount
PRINCIPAL				
510 - Arnold, Hunter	4/1/2019	.50	243.48	121.74
510 - Arnold, Hunter	4/4/2019	.50	243.48	121.74
510 - Arnold, Hunter	4/8/2019	.50	243.48	121.74
510 - Arnold, Hunter	4/12/2019	.50	243.48	121.74
510 - Arnold, Hunter	4/15/2019	1.00	243.48	243.48
510 - Arnold, Hunter	4/16/2019	1.00	243.48	243.48
510 - Arnold, Hunter	4/22/2019	.50	243.48	121.74
510 - Arnold, Hunter	4/24/2019	.50	243.48	121.74
510 - Arnold, Hunter	5/6/2019	1.00	243.48	243.48
510 - Arnold, Hunter	5/9/2019	.50	243.48	121.74
510 - Arnold, Hunter	6/13/2019	.50	243.48	121.74
510 - Arnold, Hunter	5/17/2019	1.00	243.48	243.48
510 - Arnold, Hunter	5/28/2019	.50	243.48	121.74
510 - Arnold, Hunter	5/30/2019	.50	243.48	121.74
510 - Arnold, Hunter	6/4/2019	.50	243.48	121.74
510 - Arnold, Hunter	6/6/2019	1.00	243.48	243.48
510 - Arnold, Hunter	6/17/2019	1.00	243.48	243.48
SA, staffing, budget				
510 - Arnold, Hunter	6/19/2019	1.00	243.48	243.48
budget and SA				
510 - Arnold, Hunter	6/25/2019	2.00	243.48	486.96
review with M Hosey and C Mosely				
510 - Arnold, Hunter	8/16/2019	1.00	243.48	243.48
510 - Arnold, Hunter	8/20/2019	.50	243.48	121.74
510 - Arnold, Hunter	8/22/2019	.50	243.48	121.74
510 - Arnold, Hunter	8/27/2019	.50	243.48	121.74
SA approval seeking				
510 - Arnold, Hunter	9/3/2019	.50	243.48	121.74
510 - Arnold, Hunter	9/4/2019	.50	243.48	121.74
510 - Arnold, Hunter	9/9/2019	.50	243.48	121.74
510 - Arnold, Hunter	9/13/2019	.50	243.48	121.74
510 - Arnold, Hunter	9/17/2019	1.00	243.48	243.48
LD's and SA				
510 - Arnold, Hunter	9/23/2019	.50	243.48	121.74
510 - Arnold, Hunter	9/25/2019	.50	243.48	121.74
510 - Arnold, Hunter	10/1/2019	.50	243.48	121.74
SA#1				
510 - Arnold, Hunter	10/2/2019	.50	243.48	121.74
closeout prep				
510 - Arnold, Hunter	10/3/2019	.50	243.48	121.74
SA				
510 - Arnold, Hunter	10/8/2019	.50	243.48	121.74
SA				
510 - Arnold, Hunter	10/14/2019	.50	243.48	121.74
SA #1				
510 - Arnold, Hunter	10/17/2019	.50	243.48	121.74
SA, budget, staffing				

Project	0017077.000	Dedeaux Road Widening			Invoice	36818
510 - Arnold, Hunter		10/29/2019	1.00	243.48	243.48	
PM review						
510 - Arnold, Hunter		10/30/2019	2.00	243.48	486.96	
Gen Admin						
510 - Arnold, Hunter		11/22/2019	.50	243.48	121.74	
SA #1						
CONSTRUCTION ENGINEER						
532 - McMahon, Steve		4/23/2019	.50	149.32	74.66	
Signal and lighting issues						
532 - McMahon, Steve		6/18/2019	1.00	149.32	149.32	
Discussing final quantity and material binders with Matthew						
532 - McMahon, Steve		8/5/2019	.50	149.32	74.66	
Final inspection issues						
532 - McMahon, Steve		8/7/2019	.50	149.32	74.66	
Final inspection issues						
532 - McMahon, Steve		8/23/2019	.50	149.32	74.66	
Final issues						
532 - McMahon, Steve		8/28/2019	.50	149.32	74.66	
Sample of Geo Tex						
532 - McMahon, Steve		9/12/2019	.50	149.32	74.66	
Review of Final Quantity Binder						
532 - McMahon, Steve		9/16/2019	1.50	149.32	223.98	
Final materials binder and final quantity binder						
532 - McMahon, Steve		9/18/2019	.50	149.32	74.66	
Final quantities on Dedeaux						
532 - McMahon, Steve		9/23/2019	.50	149.32	74.66	
Final on Dedeaux Rd						
532 - McMahon, Steve		9/24/2019	9.00	149.32	1,343.88	
TRIP to Gulfport PO with Imad to review files on Dedeaux Road and Insp project.						
532 - McMahon, Steve		9/25/2019	.50	149.32	74.66	
Final quantities						
532 - McMahon, Steve		9/27/2019	.50	149.32	74.66	
Final quantities and final						
532 - McMahon, Steve		9/30/2019	.50	149.32	74.66	
Final documents						
532 - McMahon, Steve		10/2/2019	9.00	149.32	1,343.88	
Trip to Gulfport to review Dedeaux Road						
532 - McMahon, Steve		10/3/2019	.50	149.32	74.66	
Final						
532 - McMahon, Steve		10/9/2019	1.00	149.32	149.32	
Final quantities						
532 - McMahon, Steve		10/16/2019	1.50	149.32	223.98	
Final quantities						
532 - McMahon, Steve		10/21/2019	.50	149.32	74.66	
Final Quantities						
532 - McMahon, Steve		10/23/2019	.50	149.32	74.66	
Final quantities						
532 - McMahon, Steve		10/25/2019	3.50	149.32	522.82	
Final quantities						
532 - McMahon, Steve		10/28/2019	3.50	149.32	522.82	
Final documents						
532 - McMahon, Steve		10/30/2019	3.00	149.32	447.96	
Material Docs						
532 - McMahon, Steve		11/4/2019	4.00	149.32	597.28	
Materials clearance						
532 - McMahon, Steve		11/6/2019	5.50	149.32	821.26	
Final quantities and final testing						

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532 - McMahon, Steve		11/12/2019	2.50	149.32	373.30	
Final quantities and testing						
532 - McMahon, Steve		11/13/2019	4.50	149.32	671.94	
Final quantities and Letter for CE&I SA						
532 - McMahon, Steve		11/15/2019	2.50	149.32	373.30	
Or under run statement						
532 - McMahon, Steve		11/20/2019	2.00	149.32	298.64	
Over run under run statement						
532 - McMahon, Steve		11/22/2019	.50	149.32	74.66	
Final data						
532 - McMahon, Steve		11/25/2019	3.00	149.32	447.96	
Testing clearance						
532 - McMahon, Steve		11/27/2019	.50	149.32	74.66	
Final quantities						
PROJECT MANAGER						
526 - Mosely, Charna		4/1/2019	.50	104.29	52.15	
526 - Mosely, Charna		4/3/2019	.50	104.29	52.15	
526 - Mosely, Charna		4/4/2019	.50	104.29	52.15	
526 - Mosely, Charna		4/5/2019	1.00	104.29	104.29	
526 - Mosely, Charna		4/8/2019	.50	104.29	52.15	
526 - Mosely, Charna		4/10/2019	1.00	104.29	104.29	
526 - Mosely, Charna		4/18/2019	.50	104.29	51.95	
526 - Mosely, Charna		4/22/2019	.50	104.29	52.15	
526 - Mosely, Charna		4/24/2019	.50	104.29	52.15	
526 - Mosely, Charna		4/25/2019	.50	104.29	52.15	
526 - Mosely, Charna		4/30/2019	.50	104.29	52.15	
526 - Mosely, Charna		5/8/2019	.50	104.29	52.15	
526 - Mosely, Charna		5/20/2019	.50	104.29	52.15	
526 - Mosely, Charna		6/6/2019	.50	104.29	52.15	
526 - Mosely, Charna		6/21/2019	1.00	104.29	104.29	
526 - Mosely, Charna		6/25/2019	.50	104.29	52.15	
526 - Mosely, Charna		7/2/2019	.50	104.29	52.15	
526 - Mosely, Charna		7/3/2019	.50	104.29	52.15	
526 - Mosely, Charna		7/5/2019	.50	104.29	52.15	
526 - Mosely, Charna		7/8/2019	1.00	104.29	104.29	
526 - Mosely, Charna		7/9/2019	.50	104.29	52.15	
526 - Mosely, Charna		7/10/2019	1.00	104.29	104.29	
526 - Mosely, Charna		7/11/2019	1.00	104.29	104.29	
526 - Mosely, Charna		7/15/2019	1.00	104.29	104.29	
526 - Mosely, Charna		7/29/2019	1.00	104.29	104.29	
526 - Mosely, Charna		7/31/2019	.50	104.29	52.15	
526 - Mosely, Charna		8/1/2019	.50	104.29	52.15	
526 - Mosely, Charna		8/5/2019	1.00	104.29	104.29	
526 - Mosely, Charna		8/6/2019	1.00	104.29	104.29	
526 - Mosely, Charna		8/7/2019	1.00	104.29	104.29	
526 - Mosely, Charna		8/8/2019	1.00	104.29	104.29	
526 - Mosely, Charna		8/9/2019	.50	104.29	52.15	
526 - Mosely, Charna		8/13/2019	.50	104.29	52.15	
526 - Mosely, Charna		8/14/2019	1.00	104.29	104.29	
526 - Mosely, Charna		8/16/2019	.50	104.29	52.15	
526 - Mosely, Charna		8/19/2019	1.00	104.29	104.29	
526 - Mosely, Charna		8/20/2019	.50	104.29	52.15	
526 - Mosely, Charna		8/22/2019	1.00	104.29	104.29	
526 - Mosely, Charna		8/23/2019	.50	104.29	52.15	
526 - Mosely, Charna		8/26/2019	.50	104.29	52.15	
526 - Mosely, Charna		8/30/2019	.50	104.29	52.15	
526 - Mosely, Charna		9/3/2019	2.00	104.29	208.58	

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526 - Mosely, Chama	9/4/2019	1.50	104.29	156.44	
526 - Mosely, Chama	9/5/2019	1.00	104.29	104.29	
526 - Mosely, Chama	9/6/2019	.50	104.29	52.15	
526 - Mosely, Chama	9/9/2019	.50	104.29	52.15	
526 - Mosely, Chama	9/10/2019	.50	104.29	52.15	
526 - Mosely, Chama	9/11/2019	.50	104.29	52.15	
526 - Mosely, Chama	9/16/2019	2.00	104.29	208.58	
526 - Mosely, Chama	9/17/2019	1.00	104.29	104.29	
526 - Mosely, Chama	9/18/2019	1.50	104.29	156.44	
526 - Mosely, Chama	9/19/2019	2.00	104.29	208.58	
526 - Mosely, Chama	9/20/2019	2.00	104.29	208.58	
526 - Mosely, Chama	9/23/2019	1.00	104.29	104.29	
526 - Mosely, Chama	9/30/2019	.50	104.29	52.15	
526 - Mosely, Chama	10/3/2019	1.00	104.29	104.29	
526 - Mosely, Chama	10/4/2019	.50	104.29	52.15	
526 - Mosely, Chama	10/7/2019	1.00	104.29	104.29	
526 - Mosely, Chama	10/8/2019	1.00	104.29	104.29	
526 - Mosely, Chama	10/10/2019	1.50	104.29	156.44	
526 - Mosely, Chama	10/11/2019	1.50	104.29	156.44	
526 - Mosely, Chama	10/14/2019	1.00	104.29	104.29	
526 - Mosely, Chama	10/15/2019	1.50	104.29	156.44	
526 - Mosely, Chama	10/17/2019	1.00	104.29	104.29	
526 - Mosely, Chama	10/18/2019	1.00	104.29	104.29	
526 - Mosely, Chama	10/21/2019	1.00	104.29	104.29	
526 - Mosely, Chama	10/22/2019	.50	104.29	52.15	
526 - Mosely, Chama	10/23/2019	1.00	104.29	104.29	
526 - Mosely, Chama	10/24/2019	1.00	104.29	104.29	
526 - Mosely, Chama	10/25/2019	1.50	104.29	156.44	
526 - Mosely, Chama	10/28/2019	.50	104.29	52.15	
526 - Mosely, Chama	10/29/2019	.50	104.29	52.15	
526 - Mosely, Chama	10/30/2019	1.00	104.29	104.29	
526 - Mosely, Chama	10/31/2019	1.00	104.29	104.29	
526 - Mosely, Chama	11/1/2019	1.00	104.29	104.29	
526 - Mosely, Chama	11/6/2019	2.00	104.29	208.58	
526 - Mosely, Chama	11/8/2019	1.00	104.29	104.29	
526 - Mosely, Chama	11/12/2019	1.00	104.29	104.29	
526 - Mosely, Chama	11/13/2019	3.00	104.29	312.87	
526 - Mosely, Chama	11/14/2019	3.00	104.29	312.87	
526 - Mosely, Chama	11/18/2019	4.00	104.29	417.16	
526 - Mosely, Chama	11/20/2019	2.00	104.29	208.58	
SR PROJECT ENGINEER					
513 - Edwards, Chadwick	4/9/2019	2.00	167.32	334.64	
513 - Edwards, Chadwick	4/10/2019	2.00	167.32	334.64	
513 - Edwards, Chadwick	4/11/2019	2.00	167.32	334.64	
513 - Edwards, Chadwick	4/12/2019	2.00	167.32	334.64	
513 - Edwards, Chadwick	4/15/2019	2.00	167.32	334.64	
513 - Edwards, Chadwick	4/16/2019	1.00	167.32	167.32	
513 - Edwards, Chadwick	4/23/2019	1.00	167.32	167.32	
513 - Edwards, Chadwick	5/8/2019	1.50	167.32	250.98	
513 - Edwards, Chadwick	6/3/2019	.25	167.32	41.83	
513 - Edwards, Chadwick	6/5/2019	1.25	167.32	209.15	
513 - Edwards, Chadwick	6/6/2019	1.00	167.32	167.32	
513 - Edwards, Chadwick	6/10/2019	1.00	167.32	167.32	
513 - Edwards, Chadwick	6/13/2019	1.25	167.32	209.15	
513 - Edwards, Chadwick	6/19/2019	1.75	167.32	292.81	
513 - Edwards, Chadwick	6/20/2019	1.00	167.32	167.32	
513 - Edwards, Chadwick	7/22/2019	.50	167.32	83.66	

Project	0017077.000	Dedeaux Road Widening			Invoice	36818
513 - Edwards, Chadwick	8/2/2019	.50	167.32		83.66	
513 - Edwards, Chadwick	8/13/2019	2.00	167.32		334.64	
513 - Edwards, Chadwick	8/15/2019	1.00	167.32		167.32	
513 - Edwards, Chadwick	9/21/2019	1.00	167.32		167.32	
513 - Edwards, Chadwick	10/23/2019	1.00	167.32		167.32	
513 - Edwards, Chadwick	10/25/2019	1.00	167.32		167.32	
PROJECT ENGINEER						
532 - Hosey, Matthew	4/1/2019	5.75	103.24		593.63	
Monthly quantity tracking. Site visit to check final asphalt smoothness.						
532 - Hosey, Matthew	4/2/2019	7.25	103.24		748.49	
Monthly quantity tracking						
532 - Hosey, Matthew	4/3/2019	6.00	103.24		819.44	
Monthly quantity tracking						
532 - Hosey, Matthew	4/4/2019	7.00	103.24		722.68	
Finish up monthly quantities and meet with contractor to review quantities						
532 - Hosey, Matthew	4/5/2019	5.00	103.24		516.20	
Work on pay estimate.						
532 - Hosey, Matthew	4/8/2019	5.50	103.24		567.82	
Complete and deliver pay estimate to City. Site visit to look at traffic signal alignment.						
532 - Hosey, Matthew	4/9/2019	2.00	103.24		206.48	
Street light power cost and traffic signal alignment research:						
532 - Hosey, Matthew	4/10/2019	6.75	103.24		696.87	
Site visit to look at signals more. OCR-483 form. Traffic signal alignment research						
532 - Hosey, Matthew	4/11/2019	7.25	103.24		748.49	
Status meeting, site visit to review traffic signals with Ken N..						
532 - Hosey, Matthew	4/12/2019	6.50	103.24		871.06	
Traffic pole adapter research. Meet with Lamey Elec to discuss options for traffic signal alignment. Enter asphalt tickets, catch up records.						
532 - Hosey, Matthew	4/16/2019	1.00	103.24		103.24	
Traffic signal issue						
532 - Hosey, Matthew	4/17/2019	2.50	103.24		258.10	
Traffic signal issue and records update						
532 - Hosey, Matthew	4/18/2019	3.00	103.24		309.72	
Site visit with Contractor to review remaining work and stormwater maint needs. Lamey Electric bill review						
532 - Hosey, Matthew	4/19/2019	3.00	103.24		309.72	
Site visit to check stormwater maint after rain yesterday, and finish Lamey Electric power bill response letter						
532 - Hosey, Matthew	4/22/2019	2.00	103.24		206.48	
Reclive SA-1 original from MDOT. Catching up records						
532 - Hosey, Matthew	4/23/2019	4.00	103.24		412.96	
Monthly quantity tracking, deliver SA-1 original to City.						
532 - Hosey, Matthew	4/24/2019	1.00	103.24		103.24	
Monthly quantity tracking						
532 - Hosey, Matthew	4/25/2019	2.50	103.24		258.10	
Monthly quantity tracking						
532 - Hosey, Matthew	4/26/2019	2.50	103.24		258.10	
Meet with Contractor to go over quantities. Site visit to look and drainage problems.						
532 - Hosey, Matthew	5/2/2019	5.50	103.24		567.82	
Site visit to look at sod application, traffic signal pole adaptor discussion, other project issue resolution						
532 - Hosey, Matthew	5/3/2019	2.75	103.24		283.91	
Stormwater maint report, quantity tracking						
532 - Hosey, Matthew	5/6/2019	2.00	103.24		206.48	
Monthly quantity tracking. send letter to Golfport about electricity bill reimburse						

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532 - Hosey, Matthew	5/7/2019	6.50	103.24		671.06	
	Monthly quantity tracking, start pay estimate for April					
532 - Hosey, Matthew	5/8/2019	5.00	103.24		516.20	
	Processing pay estimate, Project records and Issues					
532 - Hosey, Matthew	5/9/2019	5.00	103.24		516.20	
	Project Issues and records update.					
532 - Hosey, Matthew	5/10/2019	3.00	103.24		309.72	
	Email to Gulfport and drainage calcs for extra drainage work					
532 - Hosey, Matthew	5/13/2019	3.00	103.24		309.72	
	Talk with contractor about row markers, site visit to look at SA drainage work changes					
532 - Hosey, Matthew	5/14/2019	.50	103.24		51.62	
	Project Issue coordinating					
532 - Hosey, Matthew	5/15/2019	1.50	103.24		154.86	
	Coordinate project Issues resolution					
532 - Hosey, Matthew	5/16/2019	1.25	103.24		129.05	
	Project Issue coordinating					
532 - Hosey, Matthew	5/17/2019	1.50	103.24		154.86	
	Go over striping quantities with Ron and pick up accident report from PD					
532 - Hosey, Matthew	5/20/2019	6.50	103.24		671.06	
	Project Issue coordinating, meeting with Gulfport, site visit					
532 - Hosey, Matthew	5/21/2019	7.50	103.24		774.30	
	Quantity tracking, and generate April pay est					
532 - Hosey, Matthew	5/22/2019	5.00	103.24		516.20	
	Deliver pay estimate to City, Quantity tracking					
532 - Hosey, Matthew	5/23/2019	4.50	103.24		464.58	
	Striping quantity check and site visit					
532 - Hosey, Matthew	5/24/2019	6.00	103.24		619.44	
	Site visit to complet issues list, compile and send Issues list to contractor.					
532 - Hosey, Matthew	5/28/2019	.50	103.24		51.62	
	Talk and email with city and contractor about drainage Issues					
532 - Hosey, Matthew	5/30/2019	5.00	103.24		516.20	
	Site visit to look at drainage issue, office work on updating records					
532 - Hosey, Matthew	5/31/2019	6.00	103.24		619.44	
	Talk with Chad and contractor about remaining items of work, Catching up records					
532 - Hosey, Matthew	6/3/2019	2.00	103.24		206.48	
	Talk and planning substantial completion coming up soon					
532 - Hosey, Matthew	6/4/2019	2.00	103.24		206.48	
	Quantity tracking					
532 - Hosey, Matthew	6/5/2019	6.00	103.24		619.44	
	Generate pay estimate					
532 - Hosey, Matthew	6/6/2019	1.00	103.24		103.24	
	Deliver pay est to city					
532 - Hosey, Matthew	6/10/2019	.25	103.24		25.81	
	Phone call with Contractor					
532 - Hosey, Matthew	6/13/2019	5.50	103.24		567.82	
	Site visit and status meeting with City, Update records and send last pay est to LPA Invoice for city					
532 - Hosey, Matthew	6/17/2019	1.00	103.24		103.24	
	Track down records about how EE inspection services are to be processed					
532 - Hosey, Matthew	6/18/2019	3.50	103.24		361.34	
	Talk to Charna about project closeout. Meet with constr division about closeout procedure, Drive home time.					
532 - Hosey, Matthew	6/20/2019	6.75	103.24		696.87	
	Working out project issues with school DW grade steepness					
532 - Hosey, Matthew	6/21/2019	1.75	103.24		180.67	
	Send email about school driveway issue to Kris & Jeremy, Discuss Jon Rice Invoice with Hunter and Charna					

Project	0017077.000	Deddeux Road Widening			Invoice	38818
532 - Hosey, Matthew	8/25/2019	1.50	103.24	154.86		
Talk with Hunter and Charma about project completion and Invoice issues						
532 - Hosey, Matthew	8/26/2019	4.50	103.24	464.58		
Talk with Contractor about progress. Site visit to check progress						
532 - Hosey, Matthew	8/27/2019	1.00	103.24	103.24		
Stormwater report & email School about driveway Issue						
532 - Hosey, Matthew	7/2/2019	1.00	103.24	103.24		
Talk with everyone about project completion plan						
532 - Hosey, Matthew	7/3/2019	.25	103.24	25.81		
Deliver stormwater report						
532 - Hosey, Matthew	7/8/2019	1.00	103.24	103.24		
Talk to contractor and City about late payment, talk to resident and contractor about remaining work items						
532 - Hosey, Matthew	7/9/2019	1.00	103.24	103.24		
site visit						
532 - Hosey, Matthew	7/10/2019	1.00	103.24	103.24		
coordinating about subs compl, update pics						
532 - Hosey, Matthew	7/11/2019	3.25	103.24	335.53		
site visit to check completion of items needed for substantial completion, send update email to Gulfport						
532 - Hosey, Matthew	7/17/2019	1.50	103.24	154.86		
Quantity tracking						
532 - Hosey, Matthew	7/18/2019	3.25	103.24	335.53		
Quantity tracking						
532 - Hosey, Matthew	7/19/2019	6.00	103.24	619.44		
Quantity tracking						
532 - Hosey, Matthew	7/22/2019	4.00	103.24	412.96		
Final edits to June and July quantities, Coordinating final inspection						
532 - Hosey, Matthew	7/23/2019	2.50	103.24	258.10		
Street light Issue research & quantity tracking						
532 - Hosey, Matthew	7/24/2019	1.00	103.24	103.24		
street light troubleshoot research						
532 - Hosey, Matthew	7/25/2019	5.00	103.24	516.20		
Prep for final inspection tomorrow						
532 - Hosey, Matthew	7/26/2019	3.00	103.24	309.72		
Final Inspection						
532 - Hosey, Matthew	7/29/2019	3.00	103.24	309.72		
Work on punch list preparation						
532 - Hosey, Matthew	7/30/2019	7.25	103.24	748.49		
Punch list						
532 - Hosey, Matthew	7/31/2019	4.50	103.24	464.58		
Work on close out documents						
532 - Hosey, Matthew	8/1/2019	6.75	103.24	696.87		
Close out doc work. Site visit						
532 - Hosey, Matthew	8/2/2019	5.00	103.24	516.20		
Close out doc work. Site visit						
532 - Hosey, Matthew	8/5/2019	3.50	103.24	361.34		
Punch list items & material certs						
532 - Hosey, Matthew	8/6/2019	1.75	103.24	180.67		
MDOT traffic punch list items						
532 - Hosey, Matthew	8/7/2019	1.75	103.24	180.67		
Finalize traffic signal punch items & send out punch list						
532 - Hosey, Matthew	8/8/2019	1.00	103.24	103.24		
Talk with contractor 7 coordinate school driveway work.						
532 - Hosey, Matthew	8/9/2019	1.00	103.24	103.24		
Site visit to meet with contractor						
532 - Hosey, Matthew	8/12/2019	6.50	103.24	671.06		
Site visit. Utility team meeting						

Project	0017077.000	Dedeaux Road Widening			Invoice	36818
532 - Hosey, Matthew	8/13/2019	1.00	103.24	103.24		
Site visit & CE&I SA						
532 - Hosey, Matthew	8/15/2019	3.00	103.24	309.72		
Prep for and go to status meeting						
532 - Hosey, Matthew	8/21/2019	1.00	103.24	103.24		
Get update from contractor on completing punch list. Update records						
532 - Hosey, Matthew	8/22/2019	1.50	103.24	154.86		
Sending notice of sewer service issue & update progress to everyone						
532 - Hosey, Matthew	8/23/2019	2.50	103.24	258.10		
Go through site issues						
532 - Hosey, Matthew	8/26/2019	.75	103.24	77.43		
Talk to Chuck about issues						
532 - Hosey, Matthew	8/27/2019	1.25	103.24	129.05		
Site visit to check punch list						
532 - Hosey, Matthew	8/28/2019	4.00	103.24	412.96		
Quantity tracking, filling for close out, site visit						
532 - Hosey, Matthew	8/29/2019	6.50	103.24	671.06		
Site visit to check ROW marker locations. Catching up records for close-out						
532 - Hosey, Matthew	8/30/2019	2.50	103.24	258.10		
Discuss finishing items with contractor.						
532 - Hosey, Matthew	9/3/2019	3.25	103.24	335.53		
Catching up records						
532 - Hosey, Matthew	9/4/2019	4.75	103.24	490.39		
Catching up quantities						
532 - Hosey, Matthew	9/5/2019	4.75	103.24	490.39		
Site visit and catch up records						
532 - Hosey, Matthew	9/6/2019	3.25	103.24	335.53		
Catching up records & meet with contractor to review quantities						
532 - Hosey, Matthew	9/9/2019	5.50	103.24	567.82		
Catch up quantities						
532 - Hosey, Matthew	9/10/2019	7.00	103.24	722.68		
Catching up quantities						
532 - Hosey, Matthew	9/11/2019	9.25	103.24	954.97		
Catching up quantities						
532 - Hosey, Matthew	9/12/2019	8.00	103.24	825.92		
Prep and go to monthly status meeting. catching up records						
532 - Hosey, Matthew	9/13/2019	7.75	103.24	800.11		
Catching up records and site visit						
532 - Hosey, Matthew	9/16/2019	8.25	103.24	851.73		
Catch up records and site visit to walk site with contractor about remaining items						
532 - Hosey, Matthew	9/17/2019	7.00	103.24	722.68		
Catch up records, site visit to verify completion of items on punch list						
532 - Hosey, Matthew	9/18/2019	4.00	103.24	412.96		
Site visits and catch up records						
532 - Hosey, Matthew	9/19/2019	6.25	103.24	645.25		
Prep and go to meeting with Krls on completion status. Site visits. Talk to contractor about options to complete work						
532 - Hosey, Matthew	9/20/2019	5.75	103.24	593.63		
Work out details on Dentist sewer service completion option. Send directive to contractor						
532 - Hosey, Matthew	9/23/2019	7.00	103.24	722.68		
Catch up records						
532 - Hosey, Matthew	9/24/2019	7.00	103.24	722.68		
site visit, meet w/ Steve & Imad about closeout work, meet w/ contractor, catch up records						
532 - Hosey, Matthew	9/25/2019	.50	103.24	51.62		
Site visit						
532 - Hosey, Matthew	9/26/2019	5.50	103.24	567.82		

Project	0017077.000	Dedeaux Road Widening	Invoice	36818
		Site visit, Prep for meeting with Kris, but he canceled, Ryan and I went to office to drop off items and to site. Catching up records		
532 - Hosey, Matthew	9/27/2019	.50	103.24	51.62
		Site visit		
532 - Hosey, Matthew	9/30/2019	2.25	103.24	232.29
		Send emails about closeout		
532 - Hosey, Matthew	10/1/2019	5.75	103.24	593.63
		Work on quantity binder		
532 - Hosey, Matthew	10/2/2019	6.75	103.24	696.87
		Work on working day report for final pay est, meet with Steve and Imad about closeout, work on quantity binder		
532 - Hosey, Matthew	10/3/2019	8.00	103.24	825.92
		Prep and go to meeting with Kris. Work on quantity binder		
532 - Hosey, Matthew	10/4/2019	6.50	103.24	567.82
		wrap up work, quantity binder, send out emails		
ENGINEERING/ADMIN ASST II				
572 - Garner, Rhonda	10/15/2019	1.00	81.63	81.63
		Closeout docs		
572 - Garner, Rhonda	11/4/2019	2.00	81.63	163.26
		Close-out documents; emails/phone calls		
572 - Garner, Rhonda	11/5/2019	1.50	81.63	122.45
		Close-out documents; emails/phone calls		
572 - Garner, Rhonda	11/12/2019	1.00	81.63	81.63
		Formatting Excel worksheet for close-out		
572 - Horn, Debbie	4/25/2019	1.00	81.63	81.62
		Entering DWRs		
572 - Horn, Debbie	4/26/2019	2.00	81.63	163.26
		Entering DWRs		
572 - Horn, Debbie	4/29/2019	2.50	81.63	204.08
		Entering DWRs		
572 - Horn, Debbie	5/3/2019	2.00	81.63	163.26
		DWRs, enter data		
572 - Horn, Debbie	5/29/2019	2.00	81.63	163.26
		Entering DWRs		
572 - Horn, Debbie	5/31/2019	1.00	81.63	81.63
		Entering DWRs		
572 - Horn, Debbie	6/3/2019	4.00	81.63	326.52
		Entering DWRs and checking on ones with questions		
572 - Horn, Debbie	6/6/2019	2.00	81.63	163.26
		Entering DWRs and checking on ones with questions		
572 - Horn, Debbie	6/27/2019	4.00	81.63	326.52
		Entering DWRs; check on corrections needed		
572 - Horn, Debbie	6/28/2019	.50	81.63	40.82
		Entering DWRs, check on corrections needed		
572 - Horn, Debbie	7/1/2019	3.00	81.63	244.89
		Entering DWRs, edits		
572 - Horn, Debbie	7/23/2019	3.00	81.63	244.89
		Dedeaux Rd DWRs July		
572 - Horn, Debbie	7/25/2019	1.00	81.63	81.63
		Dedeaux Rd DWRs and edits for June and July		
572 - Horn, Debbie	9/12/2019	4.00	81.63	326.52
		Finish DWRs, edits		
572 - Horn, Debbie	9/16/2019	3.00	81.63	244.89
		DWRs		
572 - Horn, Debbie	9/17/2019	3.00	81.63	244.89
		DWRs		
572 - Horn, Debbie	9/24/2019	1.00	81.63	81.63
		DWRs		

Project	0017077.000	Dedeaux Road Widening			Invoice	36818
572 - Horn, Debbie		10/10/2019	2.00	81.63	163.26	
		DWRs, emails				
572 - Horn, Debbie		10/15/2019	2.00	81.63	163.26	
		Emails, Compiled Installed Quantity Report Jun - Sept and got with Imad on				
572 - Horn, Debbie		10/16/2019	2.00	81.63	163.26	
		DWR entry, emails, placing photos, DWRs and notes in file, checking on DWRs				
572 - Horn, Debbie		10/17/2019	2.00	81.63	163.26	
		DWR entry, emails, placing photos, DWRs and notes in file, checking on DWRs				
572 - Horn, Debbie		10/18/2019	2.00	81.63	163.26	
		Emails, Final Maintenance Release Letter Draft to Inhouse to review				
572 - Horn, Debbie		10/22/2019	1.00	81.63	81.63	
		Emails, checking on ROM, etc in the files				
572 - Horn, Debbie		10/23/2019	2.00	81.63	163.26	
		Emails, checking on Installed Quantities, Check on CSD-200 form, addresses, Transmittal Letter				
572 - Horn, Debbie		10/24/2019	1.00	81.63	81.63	
		Transmittal Letter on Work Days to Contractor, Fed-X				
572 - Horn, Debbie		10/28/2019	1.00	81.63	81.63	
		Emails, check on Fed-X delivery of Work Days				
572 - Horn, Debbie		10/29/2019	1.00	81.63	81.63	
		Saving emails to file				
572 - Horn, Debbie		11/6/2019	2.00	81.63	163.26	
		Certified Letters to Contractor, emails				
572 - Horn, Debbie		11/7/2019	3.00	81.63	244.89	
		DWR edits, generate new Installed quantity report to circulate, added Jamie's edits, emails checking on certified letters				
572 - Horn, Debbie		11/12/2019	1.00	81.63	81.63	
		Certified Letters to Contractor, emails				
572 - Horn, Debbie		11/14/2019	.50	81.63	40.82	
		Certified Letters to Contractor, emails				
572 - Horn, Debbie		11/21/2019	1.00	81.63	81.63	
		Print documents from Mike to send Kris Riemann, certified mail, emails				
		Totals	698.00		79,322.62	
		Total Labor				79,322.62
				Total this Phase		\$79,322.62
				Total this Project		\$79,322.62
				Total this Report		\$79,322.62



2510 14th Street, Suite 1200
Gulfport, MS 39501

228-206-1115 Voice

Mississippi Engineering Group, Inc.
Attn: Joe Waggoner
P.O. Box 12227
Jackson, MS 39236

July 6, 2020
Project No: 0017077.000
Invoice No: 37007

CONSTRUCTION ENGINEERING & INSPECTION SERVICES
DEDEAUX ROAD WIDENING PHASE I; THREE RIVERS ROAD TO DEDE DRIVE
PROJECT NO. STPD-9370-00(004)/104866-811000
HARRISON COUNTY, MISSISSIPPI

Professional Services from April 1, 2020 to June 30, 2020

Phase 000001 Construction Engineering & Inspection

Professional Personnel

	Hours	Rate	Amount
PRINCIPAL			
Arnold, Hunter	7.50	243.48	1,826.10
CONSTRUCTION ENGINEER			
McMahan, Steve	56.00	149.32	8,361.92
PROJECT MANAGER			
Mosely, Chama	39.00	104.29	4,067.31
SR PROJECT ENGINEER			
Edwards, Chadwick	4.50	167.32	752.94
ENGINEERING/ADMIN ASST II			
Garner, Rhonda	24.00	81.63	1,959.12
Horn, Debbie	51.00	81.63	4,163.13
Totals	182.00		21,130.52
Total Labor			21,130.52

Billing Limits	Current	Prior	To-Date
Total Billings	21,130.52	337,662.95	358,793.47
Limit			346,661.70
Adjustment			-12,131.77
		Total this Phase	\$8,998.75
		Total this Invoice	<u>\$8,998.75</u>

Billings to Date	Current	Prior	Total
Labor	8,998.75	337,662.20	346,661.95
Unit	0.00	6.75	6.75
Totals	8,998.75	337,661.70	346,661.70

Project	0017077.000	Dedeaux Road Widening	Invoice	37007
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Billing Backup

Wednesday, July 22, 2020

Waggener Engineering, Inc.

Invoice 37007 Dated 7/6/2020

3:06:03 PM

Phase 000001 Construction Engineering & Inspection

Professional Personnel

		Hours	Rate	Amount
PRINCIPAL				
510 - Arnold, Hunter	12/10/2019	.50	243.48	121.74
510 - Arnold, Hunter	4/14/2020	2.00	243.48	486.96
510 - Arnold, Hunter	4/15/2020	2.00	243.48	486.96
510 - Arnold, Hunter	4/21/2020	.50	243.48	121.74
510 - Arnold, Hunter	5/5/2020	1.00	243.48	243.48
510 - Arnold, Hunter	5/6/2020	.50	243.48	121.74
510 - Arnold, Hunter	5/13/2020	.50	243.48	121.74
510 - Arnold, Hunter	5/29/2020	.50	243.48	121.74
CONSTRUCTION ENGINEER				
532 - McMahon, Steve	11/1/2019	2.00	149.32	298.64
532 - McMahon, Steve	11/18/2019	3.00	149.32	447.96
532 - McMahon, Steve	12/4/2019	4.50	149.32	671.94
532 - McMahon, Steve	12/6/2019	2.00	149.32	298.64
532 - McMahon, Steve	12/9/2019	4.50	149.32	671.94
532 - McMahon, Steve	12/10/2019	3.00	149.32	447.96
532 - McMahon, Steve	12/12/2019	2.00	149.32	298.64
532 - McMahon, Steve	12/18/2019	3.50	149.32	522.62
532 - McMahon, Steve	12/20/2019	2.00	149.32	298.64
532 - McMahon, Steve	1/6/2020	.50	149.32	74.66
532 - McMahon, Steve	1/7/2020	3.50	149.32	522.62
532 - McMahon, Steve	1/27/2020	.50	149.32	74.66
532 - McMahon, Steve	1/29/2020	6.50	149.32	970.58
532 - McMahon, Steve	1/31/2020	3.50	149.32	522.62
532 - McMahon, Steve	2/5/2020	.50	149.32	74.66
532 - McMahon, Steve	2/17/2020	1.50	149.32	223.98
1.5 hours on Dedeaux Road Claim				
532 - McMahon, Steve	2/19/2020	3.00	149.32	447.96
Review of contractors claim submittal and response letter				
532 - McMahon, Steve	2/28/2020	.50	149.32	74.66
Dedeaux Road Materials binder				
532 - McMahon, Steve	3/9/2020	1.00	149.32	149.32
Final on Dedeaux Road				
532 - McMahon, Steve	3/11/2020	4.50	149.32	671.94
Dedeaux Road Claim				
532 - McMahon, Steve	6/5/2020	1.50	149.32	223.98
on 4/13/20 1.0 hour on Dedeaux Road claim conference call and on 4/16/20 0.5 hour on Dedeaux Road Release of Maintenance and on 4/29/20 0.5 hour on EMC Segment 3 CE&I and on 5/8/20 0.5 hour on EMC #3 CE&I				
532 - McMahon, Steve	6/8/2020	.50	149.32	74.66
Discussion on Final payment to Contractor				
532 - McMahon, Steve	6/19/2020	.50	149.32	74.66
Material clearance				
532 - McMahon, Steve	6/22/2020	1.00	149.32	149.32
Material clearance				
532 - McMahon, Steve	6/24/2020	.50	149.32	74.66
Materials clearance				
PROJECT MANAGER				
526 - Mosely, Charna	11/4/2019	.50	104.29	52.15
526 - Mosely, Charna	11/6/2019	.50	104.29	52.15

Project	0017077.000	Dedeaux Road Widening			Invoice	37007
526 - Mosely, Charna	11/7/2019	1.50	104.29		156.44	
526 - Mosely, Charna	11/11/2019	1.00	104.29		104.29	
526 - Mosely, Charna	11/19/2019	2.00	104.29		208.58	
526 - Mosely, Charna	11/21/2019	3.00	104.29		312.87	
526 - Mosely, Charna	11/22/2019	2.50	104.29		260.73	
526 - Mosely, Charna	12/2/2019	1.00	104.29		104.29	
526 - Mosely, Charna	12/3/2019	.50	104.29		52.15	
526 - Mosely, Charna	12/4/2019	.50	104.29		52.15	
526 - Mosely, Charna	12/6/2019	1.00	104.29		104.29	
526 - Mosely, Charna	12/9/2019	.50	104.29		52.15	
526 - Mosely, Charna	12/10/2019	1.00	104.29		104.29	
526 - Mosely, Charna	12/11/2019	1.00	104.29		104.29	
526 - Mosely, Charna	12/30/2019	2.00	104.29		208.58	
526 - Mosely, Charna	12/31/2019	2.00	104.29		208.58	
526 - Mosely, Charna	1/2/2020	1.00	104.29		104.29	
526 - Mosely, Charna	1/3/2020	.50	104.29		52.15	
526 - Mosely, Charna	1/7/2020	1.00	104.29		104.29	
526 - Mosely, Charna	1/8/2020	1.50	104.29		156.44	
526 - Mosely, Charna	1/9/2020	2.00	104.29		208.58	
526 - Mosely, Charna	1/13/2020	1.50	104.29		156.44	
526 - Mosely, Charna	1/16/2020	1.00	104.29		104.29	
526 - Mosely, Charna	1/21/2020	.50	104.29		52.15	
526 - Mosely, Charna	1/22/2020	.50	104.29		52.15	
526 - Mosely, Charna	1/27/2020	.50	104.29		52.15	
526 - Mosely, Charna	1/28/2020	.50	104.29		52.15	
526 - Mosely, Charna	1/29/2020	.50	104.29		52.15	
526 - Mosely, Charna	1/30/2020	.50	104.29		52.07	
526 - Mosely, Charna	4/15/2020	1.00	104.29		104.29	
526 - Mosely, Charna	4/17/2020	1.00	104.29		104.29	
526 - Mosely, Charna	4/20/2020	1.00	104.29		104.29	
526 - Mosely, Charna	4/21/2020	1.00	104.29		104.29	
526 - Mosely, Charna	4/28/2020	1.00	104.29		104.29	
526 - Mosely, Charna	4/29/2020	1.00	104.29		104.29	
526 - Mosely, Charna	6/22/2020	1.00	104.29		104.29	
SA1						
SR PROJECT ENGINEER						
513 - Edwards, Chadwick	12/18/2019	1.00	167.32		167.32	
513 - Edwards, Chadwick	1/23/2020	1.00	167.32		167.32	
513 - Edwards, Chadwick	6/19/2020	2.00	167.32		334.64	
running down JRice to answer lighting questions						
513 - Edwards, Chadwick	6/29/2020	.50	167.32		83.66	
circle back with Jon Rice re:lighting closeout						
ENGINEERING/ADMIN ASST II						
572 - Garner, Rhonda	6/18/2019	1.00	81.63		81.61	
572 - Garner, Rhonda	10/18/2019	1.50	81.63		122.45	
572 - Garner, Rhonda	12/2/2019	1.00	81.63		81.63	
572 - Garner, Rhonda	12/10/2019	1.00	81.63		81.63	
572 - Garner, Rhonda	12/11/2019	2.00	81.63		163.26	
572 - Garner, Rhonda	12/12/2019	1.50	81.63		122.45	
572 - Garner, Rhonda	1/6/2020	2.00	81.63		163.26	
572 - Garner, Rhonda	1/7/2020	3.00	81.63		244.89	
572 - Garner, Rhonda	1/8/2020	3.00	81.63		244.89	
572 - Garner, Rhonda	1/9/2020	3.00	81.63		244.89	
572 - Garner, Rhonda	1/30/2020	2.00	81.63		163.26	
572 - Garner, Rhonda	1/31/2020	1.50	81.63		122.45	
572 - Garner, Rhonda	4/16/2020	1.50	81.63		122.45	
572 - Horn, Debbie	4/24/2019	3.00	81.63		244.89	

Project	0017077.000	Dedeaux Road Widening			Invoice	37007
572 - Horn, Debbie		4/30/2019	3.00	81.63	244.89	
572 - Horn, Debbie		5/6/2019	1.00	81.63	81.59	
572 - Horn, Debbie		5/8/2019	5.00	81.63	408.15	
572 - Horn, Debbie		6/5/2019	5.00	81.63	408.15	
572 - Horn, Debbie		7/2/2019	2.00	81.63	163.26	
572 - Horn, Debbie		7/22/2019	3.00	81.63	244.89	
572 - Horn, Debbie		7/24/2019	3.00	81.63	244.89	
572 - Horn, Debbie		9/13/2019	3.50	81.63	285.71	
572 - Horn, Debbie		9/23/2019	2.50	81.63	204.08	
572 - Horn, Debbie		10/2/2019	1.50	81.63	122.45	
572 - Horn, Debbie		10/3/2019	2.50	81.63	204.08	
572 - Horn, Debbie		10/31/2019	.50	81.63	40.82	
572 - Horn, Debbie		1/6/2020	.50	81.63	40.82	
572 - Horn, Debbie		1/7/2020	.50	81.63	40.82	
572 - Horn, Debbie		1/8/2020	5.00	81.63	408.15	
572 - Horn, Debbie		1/29/2020	2.50	81.63	204.08	
572 - Horn, Debbie		3/16/2020	5.00	81.63	408.15	
Gulfport - Dedeaux Road MDOT Close-out documents						
572 - Horn, Debbie		3/18/2020	1.00	81.63	81.63	
Gulfport - Dedeaux Road MDOT Close-out documents						
572 - Horn, Debbie		5/26/2020	1.00	81.63	81.63	
Totals			182.00		21,130.52	
Total Labor						21,130.52
Total this Phase						\$21,130.52
Total this Project						\$21,130.52
Total this Report						\$21,130.52

**INVOICE****Pickering Firm, Inc.**

Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
2001 Airport Road, Suite 201, Flowood, MS 39232
PH 601.956.3663 FAX 601.956.7817 www.pickeringfirm.com

Mississippi Engineering Group
Waggoner Engineering, Inc.
143-A LeFleur's Square
Jackson, MS 39211

April 20, 2020
Project No: 24836.00
Invoice No: 24863.00.42020

Deddeux Road Widening - Phase 1
(Three Rivers Road To Dede Drive)
STPD-9370-00(004)/104866-801000

Professional Services from March 7, 2019 to September 23, 2019

Professional Personnel

	Hours	Rate	Amount
ENGINEER			
Phelan, Andy	9.50	130.66	1,241.26
INSPECTOR			
Ellis, Ronald	471.50	96.42	45,462.03
Smith, Maggie	141.60	96.42	13,643.43
Totals	622.50		60,346.72
Total Labor			60,346.72

Billing Limits	Current	Prior	To-Date
Total Billings	60,346.72	182,398.82	242,745.54
Limit			242,745.54
Adjustment			

Total this Invoice 60,346.72

6775 LENOX CENTER COURT, SUITE 300, MEMPHIS, TN 38115

PAYMENT DUE ON RECEIPT

Project	24836.00	Dedeaux Road Phase I CE&I	Invoice	<Draft>
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Billing Backup

Monday, April 20, 2020

Pickering

Invoice <Draft> Dated 4/20/2020

3:45:07 PM

Professional Personnel

			Hours	Rate	Amount
ENGINEER					
01551	Phelan, Andy	7/28/2019	4.00	130.66	522.64
01551	Phelan, Andy	8/21/2019	1.50	130.66	195.99
01551	Phelan, Andy	8/26/2019	1.00	130.66	130.66
01551	Phelan, Andy	9/16/2019	1.00	130.66	130.66
01551	Phelan, Andy	9/17/2019	1.00	130.66	130.66
01551	Phelan, Andy	9/20/2019	1.00	130.66	130.66
INSPECTOR					
02098	Ellis, Ronald	3/25/2019	7.00	96.42	674.94
02098	Ellis, Ronald	3/26/2019	7.50	96.42	723.15
02098	Ellis, Ronald	3/27/2019	8.00	96.42	771.36
02098	Ellis, Ronald	3/28/2019	8.00	96.42	771.36
02098	Ellis, Ronald	3/29/2019	8.00	96.42	578.52
02098	Ellis, Ronald	4/1/2019	6.50	96.42	626.73
02098	Ellis, Ronald	4/2/2019	6.00	96.42	578.52
02098	Ellis, Ronald	4/3/2019	6.00	96.42	578.52
02098	Ellis, Ronald	4/10/2019	8.00	96.42	771.36
02098	Ellis, Ronald	4/11/2019	4.00	96.42	385.68
02098	Ellis, Ronald	4/16/2019	8.00	96.42	771.36
02098	Ellis, Ronald	4/17/2019	8.00	96.42	771.36
02098	Ellis, Ronald	4/18/2019	8.00	96.42	771.36
02098	Ellis, Ronald	4/19/2019	7.00	96.42	674.94
02098	Ellis, Ronald	4/22/2019	7.50	96.42	723.15
02098	Ellis, Ronald	4/23/2019	7.50	96.42	723.15
02098	Ellis, Ronald	4/24/2019	7.00	96.42	674.94
02098	Ellis, Ronald	4/25/2019	7.00	96.42	674.94
02098	Ellis, Ronald	4/26/2019	6.50	96.42	626.73
02098	Ellis, Ronald	4/29/2019	7.50	96.42	723.15
02098	Ellis, Ronald	5/1/2019	7.50	96.42	723.15
02098	Ellis, Ronald	5/2/2019	8.00	96.42	771.36
02098	Ellis, Ronald	5/3/2019	8.50	96.42	819.57
02098	Ellis, Ronald	5/6/2019	8.00	96.42	771.36
02098	Ellis, Ronald	5/7/2019	8.50	96.42	819.57
02098	Ellis, Ronald	5/8/2019	8.50	96.42	819.57
02098	Ellis, Ronald	5/9/2019	5.00	96.42	482.10
02098	Ellis, Ronald	5/10/2019	6.00	96.42	578.52
02098	Ellis, Ronald	5/13/2019	6.50	96.42	626.73
02098	Ellis, Ronald	5/14/2019	9.00	96.42	867.78
02098	Ellis, Ronald	5/15/2019	4.00	96.42	385.68
02098	Ellis, Ronald	5/16/2019	5.00	96.42	482.10
02098	Ellis, Ronald	5/17/2019	5.00	96.42	482.10
02098	Ellis, Ronald	5/20/2019	8.00	96.42	771.36
02098	Ellis, Ronald	5/21/2019	9.00	96.42	867.78
02098	Ellis, Ronald	5/22/2019	8.00	96.42	771.36

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PAYMENT DUE ON RECEIPT

Project	24836.00	Dedeaux Road Phase I CE&I			Invoice	<Draft>
02098	Ellis, Ronald	5/23/2019	6.00	96.42	578.52	
02098	Ellis, Ronald	5/24/2019	5.50	96.42	530.31	
02098	Ellis, Ronald	5/28/2019	8.00	96.42	771.36	
02098	Ellis, Ronald	5/29/2019	7.00	96.42	674.94	
02098	Ellis, Ronald	5/30/2019	8.00	96.42	771.36	
02098	Ellis, Ronald	5/31/2019	7.50	96.42	723.15	
02098	Ellis, Ronald	6/3/2019	8.00	96.42	771.36	
02098	Ellis, Ronald	6/4/2019	7.00	96.42	674.94	
02098	Ellis, Ronald	6/5/2019	6.00	96.42	578.52	
02098	Ellis, Ronald	6/6/2019	2.00	96.42	192.84	
02098	Ellis, Ronald	6/7/2019	7.50	96.42	723.15	
02098	Ellis, Ronald	6/10/2019	6.00	96.42	578.52	
02098	Ellis, Ronald	6/11/2019	8.00	96.42	771.36	
02098	Ellis, Ronald	6/12/2019	7.00	96.42	674.94	
02098	Ellis, Ronald	6/13/2019	8.00	96.42	771.36	
02098	Ellis, Ronald	6/14/2019	6.50	96.42	626.73	
02098	Ellis, Ronald	6/24/2019	8.00	96.42	771.36	
02098	Ellis, Ronald	6/25/2019	6.00	96.42	578.52	
02098	Ellis, Ronald	6/28/2019	4.00	96.42	385.68	
02098	Ellis, Ronald	7/1/2019	6.50	96.42	626.73	
02098	Ellis, Ronald	7/2/2019	4.50	96.42	433.89	
02098	Ellis, Ronald	7/3/2019	3.00	96.42	289.26	
02098	Ellis, Ronald	7/8/2019	6.50	96.42	626.73	
02098	Ellis, Ronald	7/9/2019	4.50	96.42	433.89	
02098	Ellis, Ronald	7/10/2019	4.00	96.42	385.68	
02098	Ellis, Ronald	7/11/2019	2.00	96.42	192.84	
02098	Ellis, Ronald	7/12/2019	1.50	96.42	144.63	
02098	Ellis, Ronald	7/15/2019	1.50	96.42	144.63	
02098	Ellis, Ronald	7/26/2019	3.50	96.42	337.47	
02098	Ellis, Ronald	7/29/2019	2.00	96.42	192.84	
02098	Ellis, Ronald	8/12/2019	1.50	96.42	144.63	
02098	Ellis, Ronald	8/13/2019	1.50	96.42	144.63	
02098	Ellis, Ronald	8/14/2019	1.50	96.42	144.63	
02098	Ellis, Ronald	8/15/2019	1.50	96.42	144.63	
02098	Ellis, Ronald	8/16/2019	2.00	96.42	192.84	
02098	Ellis, Ronald	8/19/2019	1.00	96.42	96.42	
02098	Ellis, Ronald	8/20/2019	1.00	96.42	96.42	
02098	Ellis, Ronald	8/21/2019	1.00	96.42	96.42	
02098	Ellis, Ronald	8/22/2019	1.00	96.42	96.42	
02098	Ellis, Ronald	8/23/2019	2.00	96.42	192.84	
02098	Ellis, Ronald	8/26/2019	2.00	96.42	192.84	
02098	Ellis, Ronald	8/27/2019	1.00	96.42	96.42	
02098	Ellis, Ronald	8/28/2019	1.00	96.42	96.42	
02098	Ellis, Ronald	8/29/2019	1.00	96.42	96.42	
02098	Ellis, Ronald	8/30/2019	2.00	96.42	192.84	
02098	Ellis, Ronald	9/3/2019	1.00	96.42	96.42	
02098	Ellis, Ronald	9/4/2019	4.50	96.42	433.89	
02098	Ellis, Ronald	9/5/2019	4.00	96.42	385.68	
02098	Ellis, Ronald	9/6/2019	1.00	96.42	96.42	
02098	Ellis, Ronald	9/9/2019	4.50	96.42	433.89	

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PAYMENT DUE ON RECEIPT

Project	24836.00	Dedeaux Road Phase I CE&I			Invoice	<Draft>
02098	Ellis, Ronald	9/10/2019	6.00	96.42	578.52	
02098	Ellis, Ronald	9/11/2019	4.00	96.42	385.68	
02098	Ellis, Ronald	9/23/2019	4.50	96.42	433.89	
02108	Smith, Maggie	3/7/2019	8.00	96.42	771.36	
02108	Smith, Maggie	3/8/2019	8.00	96.42	771.36	
02108	Smith, Maggie	3/11/2019	8.00	96.42	771.36	
02108	Smith, Maggie	3/12/2019	8.00	96.42	771.36	
02108	Smith, Maggie	3/13/2019	4.00	96.42	385.68	
02108	Smith, Maggie	3/14/2019	4.00	96.42	385.68	
02108	Smith, Maggie	3/18/2019	8.00	96.42	771.36	
02108	Smith, Maggie	3/19/2019	8.00	96.42	771.36	
02108	Smith, Maggie	3/20/2019	8.00	96.42	771.36	
02108	Smith, Maggie	3/21/2019	5.00	96.42	482.10	
02108	Smith, Maggie	3/22/2019	8.00	96.42	771.36	
02108	Smith, Maggie	4/1/2019	8.00	96.42	771.36	
02108	Smith, Maggie	4/3/2019	5.00	96.42	482.10	
02108	Smith, Maggie	4/4/2019	2.00	96.42	192.84	
02108	Smith, Maggie	4/5/2019	5.00	96.42	482.10	
02108	Smith, Maggie	4/8/2019	6.00	96.42	578.52	
02108	Smith, Maggie	4/9/2019	8.00	96.42	771.36	
02108	Smith, Maggie	4/11/2019	5.00	96.42	482.10	
02108	Smith, Maggie	4/12/2019	8.00	96.42	771.36	
02108	Smith, Maggie	4/15/2019	8.00	96.42	771.36	
02108	Smith, Maggie	6/26/2019	2.50	96.42	241.05	
02108	Smith, Maggie	6/27/2019	3.00	96.42	289.26	
02108	Smith, Maggie	7/26/2019	4.00	96.42	385.68	
	Totals		622.50		60,346.73	
	Total Labor					60,346.72
				Total the Project		\$60,346.72
				Total this Report		\$60,346.72

BURNS COOLEY DENNIS, INC.

GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 853-2077

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

April 27, 2019

Project No: 000170550.000

Invoice No: 36695

Mississippi Engineering Group, LLC
Attn: Charra Mosely
143-A Leflore Square
Jackson, MS 39211

Project 000170550.000 Dedeaux Road Widening Phase I
Construction Materials Testing - STPD/9370-00(004)104866-80/000
Professional Services from March 31, 2019 to April 27, 2019
Fee

Total Fee	47,294.04		
Total Earned		40,573.42	
Previous Fee Billing		38,847.41	
Current Fee Billing		1,726.01	
Total Fee			1,726.01
	Total this Invoice		\$1,726.01

BURNS COOLEY DENNIS, INC.**GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS**

Corporate Office
551 Sunnybrook Road
Ridgeland, MS 39157
Phone: (601) 856-9911
Fax: (601) 856-9774

Mailing Address
Post Office Box 12828
Jackson, MS 39236

www.bcdgeo.com

Materials Laboratory
278 Commerce Park Drive
Ridgeland, MS 39157
Phone: (601) 856-2332
Fax: (601) 856-3552

Project Dedeaux Road Widening

MDOT Project No. STPD-9370-00(004)
Client City of Gulfport (Waggoner)

Location Harrison County
Prepared By BCD
Date 4/27/2019

LABOR COSTS

	Man Hrs.	Rate(Direct)	Total
Project Manager	0.5	\$ 80.00	\$ 40.00
Project Engineer	0.25	\$ 65.00	\$ 16.25
Technician	12	\$ 25.00	\$ 300.00
Clerical	1.5	\$ 20.00	\$ 30.00

DIRECT LABOR COSTS	14.25		\$ 386.25
PAYROLL ADDITIVE - 180.29 %			\$ 619.12
FIXED FEE - 12 %			\$ 120.84
SUBTOTAL - LABOR COSTS			\$ 1,126.01

FIELD AND LABORATORY

	Quantity	Unit	Unit Cost	Total Cost
Borrow Excavation				
Proctor (Standard) MT-8		Each	\$ 215.00	\$ -
Atterberg Limits T 89 and T 90		Each	\$ 50.50	\$ -
% Finer Than the No. 200 Sieve T 11		Each	\$ 34.75	\$ -
Granular Material				
Proctor (Standard) MT-8		Each	\$ 215.00	\$ -
Atterberg Limits T 89 and T 90		Each	\$ 50.50	\$ -
Gradation T 311		Each	\$ 175.00	\$ -
Chemically Stabilized Subgrade/Subbase				
Design of Soil Cement Mixtures MT-25		Each	\$700.00	\$ -
Proctor (Standard) MT-8 (during Soil-cement production)		Each	\$215.00	\$ -
Gradation T 311		Each	\$175.00	\$ -
Atterberg Limits T 89 and T 90		Each	\$100.00	\$ -
Concrete				
Compressive Strength T22	10	Each	\$ 25.00	\$ 250.00
Hot Mix Asphalt				
Bulk Specific Gravity T166	14	Each	\$ 25.00	\$ 350.00
DSR T315		Each	\$ 100.00	\$ -

SUB-TOTAL - FIELD AND LABORATORY \$ 600.00

EXPENSE ITEMS

Automobile Travel

Quantity	Unit	Rate	Total Cost
0	Miles	\$ 0.645	\$ -

SUB-TOTAL - EXPENSE ITEMS

\$0.00

TOTAL PROPOSED FEE \$1,726.01

RIDGELAND

HATTIESBURG

GULFPORT

MEMPHIS

MS Engineering Group, Inc.
143-A LeFleurs Square
Jackson, MS 39211

Invoice number 22959
Date 05/22/2019

Project 11-3305H-03 Dedeaux Road CE&I
Surveys

Services rendered for the period ending May 17, 2019

Professional land surveying services for MDOT Dedeaux Road Widening Project.

STPD-9370-00(004)/104888-801000

Survey Control

Survey

Professional Fees

	Hours	Rate	Billed Amount
Professional Surveyor			
Jeffrey C. Collins	6.50	86.16	560.04
Svy Crew Chief I			
Joshua Jenkins	8.50	54.44	462.74
Instrument Man			
Daniel Powell	8.50	52.84	449.14
James Turan	7.50	52.84	396.30
Phase subtotal			1,868.22
Survey Control subtotal			1,868.22

Invoice total 1,868.22

Respectfully submitted:


Jeffrey C. Collins
Professional Surveyor

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 LICENSE AGREEMENT BETWEEN UTILITY SERVICE
COMMUNICATIONS CO., INC (LICENSOR) AND CELLULAR SOUTH REAL
ESTATE, INC., (LICENSEE) ALLOWING FOR INSTALLATION OF CERTAIN AND
VARIOUS PIECES OF EQUIPMENT ON GULFPORT’S WATER TANK LOCATED AT
200 EAST BEACH BOULEVARD, AND FOR RELATED PURPOSES**

WHEREAS, Cellular South Real Estate, Inc., (“Licensee”) desires to contract, via a License Agreement, with **Utility Service Communications Co., Inc.**, City of Gulfport’s water tank management and communications marketing agent (**“Licensor”**), for a license to install, maintain and operate certain radio communications equipment on a tank site located at 200 East Beach Boulevard (Centennial Plaza) in Gulfport, MS; and

WHEREAS, a proposed License Agreement between Licensor and Licensee is attached hereto as Exhibit “A” which outlines the equipment Cellular South Real Estate intends to install at the aforementioned site; and

WHEREAS, Licensee, in return for being allowed to install, maintain and operate the said equipment will pay rent in the amount of \$2,400.00 per month as more fully set forth in the License Agreement attached hereto as Exhibit “A”; and

WHEREAS, approval and execution of the proposed License Agreement attached here to as Exhibit “A” is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF 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 License Agreement, in substantially the form annexed hereto as **Exhibit “A”**, between the Licensor and Licensee, be and the same is hereby approved and the Mayor is hereby authorized to execute and deliver the License Agreement (and all counterparts thereof) in behalf of the City of Gulfport, Mississippi.

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

Tank Owner: City of Gulfport
Site Location: 200 E. Beach Blvd
Gulfport, MS 39507
Licensor Project No.: 154061
Licensee Name: Cellular South Real Estate Inc. (C-Spire)
Licensee Site Name: Centennial Plaza
Licensee I.D.: MS2515

License Agreement

This non-exclusive LICENSE AGREEMENT (the "Agreement") is made this ____ day of _____, 2021 by and between Utility Service Communications Co., Inc., a part of Suez a Georgia corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") and The City of Gulfport, whose business address is 2309 15th Street, Gulfport, MS 39501 (herein referred to as the "Tank Owner") and Cellular South Real Estate, Inc., a Mississippi corporation, whose business address is 1018 Highland Colony Parkway, Suite 330 Ridgeland, Mississippi 39157, (herein referred to as the "Licensee")

RECITALS

WHEREAS, Licensor and Tank Owner has entered into an exclusive Wireless Communications Management Agreement, a complete copy of which is attached hereto as **Exhibit B** (the "Management Agreement") with the owner of the Tank ("Tank Owner") described on **Exhibit B** attached hereto; and whereas Licensor has authority under the Management Agreement to enter licensing agreements with respect to the placement of certain electronic Equipment and related enclosures in or about the Site (as such term is hereinafter defined) and upon the Tank (as such term is hereinafter defined) and within certain enclosures and buildings on the Site; and whereas the parties hereto have mutually agreed to this Agreement pursuant and subject to all of the terms and conditions hereinafter set forth.

NOW THEREFORE, in consideration of, and subject to, the timely, faithful and full performance of all of Licensee's obligations hereinafter set forth, Licensor does hereby grant to Licensee a license as follows:

1. **Scope of License**

Subject to the terms and conditions of this Agreement, Licensor and Tank Owner hereby grants permission to Licensee to install, maintain and operate the radio communications equipment ("Equipment") described in greater detail on **Exhibit A** attached hereto on the Water Tank (herein referred to as "Tank") located at: 200 E. Beach Blvd., Gulfport, MS 39507. ("Site") (Site and Tank are described in greater detail on **Exhibit B** attached hereto).

The Equipment and accessories to be installed on Licensor's Site near the base of the Tank ("Equipment Area") if any ("Licensee's Area"), provided that Licensee hereby covenants and agrees that it will not construct any improvements at the Site without Licensor's prior written approval. No outside storage of any kind at the Site is permitted by this Agreement without the prior written consent of the Licensor.

2. **Term and Termination**

(a) The term of this Agreement shall commence on the earlier of the first day of the month of the start of the installation of the Licensee's Equipment or November 1, 2021 ("Commencement Date") for a period of five (5) years ("Initial Term") with four (4) additional five (5) year renewal period(s) ("Renewal Terms"), subject to Licensor's renewal of the Management Agreement (the Initial Term and the Renewal Terms shall be collectively referred to herein as the "Term"). The Renewal Terms shall commence automatically without further action on the part of Licensor or Licensee; provided, however, that either party may terminate this Agreement at the expiration of the Initial Term or at the expiration of any Renewal Term by giving the other party written notice not less than ninety (90) days prior to the expiration of the then current term.

(b) This Agreement may be terminated by Licensor upon six (6) month written notice that the Tank is to be removed.

(c) This Agreement may be terminated by the Licensee upon sixty (60) day written notice if the Tank and or the Site has become unusable to Licensee due to: (i) uncorrected material interference with Licensee's use of the Tank and or Site resulting from the acts of a third party; or (ii) an act of God or from other natural forces beyond the control of both Licensee and Licensor.

(d) This Agreement may be terminated at any time by Licensee with sixty (60) days written notice to the Licensor, providing that Licensee shall pay to Licensor on or prior to the date of such termination of this Agreement a sum equal to seventy percent (70%) of the aggregate regular license fees that would be due hereunder during the remainder of the then current five year term in which Licensee provides such notice pursuant to this Section 2(d).

(e) This Agreement may be terminated by either party upon default (other than a payment default) of any covenant or term hereof by the other party which default is not cured within thirty (30) days of receipt of written notice of default (without, however, limiting any other rights available to the parties pursuant to other provisions hereof). If Licensee is in default of any of its payment obligations hereunder and fails to cure such default within five (5) business days after Licensee receives written notice thereof from Licensor, Licensor may terminate this Agreement and

thereafter pursue any and all rights and remedies that Licensor may have hereunder or at law or in equity.

3. **Fees**

(a) Licensee shall pay Licensor a monthly fee of Two Thousand Four Hundred and no/100 (\$2,400.00) Dollars ("Site Fee") during the first year of the Initial Term of this Agreement, which shall be payable on the first day of every month. Subject to the provisions of Section 5 (c) hereof, the Site Fee is (**exclusive**) of charges for the furnishing of electricity to Licensee with the first payment due coinciding with the Commencement Date.

(b) Effective on the anniversary of the Commencement Date of this Agreement during each year of the Initial Term and Renewal Term(s), the then current Site Fee payable by the Licensee to the Licensor shall be increased by an amount equal to three (3%) percent over the total Site Fee payable by the Licensee for the preceding twelve (12) month period.

(c) In addition to the Site Fee payable by Licensee hereunder, Licensee shall pay to Licensor upon execution and delivery of this Agreement a one time non-refundable Administrative/Inspection Fee in the amount of Two Thousand Dollars (\$2,000.00).

(d) Licensee agrees that the payment of any fees, additional fees, or other payments set forth herein shall be due and paid without necessity of a demand or invoice from the Licensor, and that Licensee shall pay an additional charge of five percent (5%) of the monthly fee for each payment made more than ten (10) days after due date. **Licensee Accounts Payable address is set forth in Section 15.**

(e) All sums payable hereunder by Licensee, including, but not limited to, the monthly Site Fee and Administrative Fee payable pursuant to Section 3(d) hereof, shall be payable and delivered to the **Licensor Accounts Receivable address set forth in Section 15**, or to such other address as Licensor shall designate. To enable proper crediting of Licensee payments, please include the Site Name, Site Address, and Site I.D number and Licensor's Project number on remittance to Licensor. Licensor's federal tax identification number is 58-2587465.

4. **Inspection of Site**

The Site shall be provided in "**AS IS**" condition by Licensor. Licensee has visited and inspected the Site and accepts the physical condition thereof and acknowledges that no representations or warranties have been made to Licensee by Licensor as to the condition of the Site, including the Tank, as the case may be, and/or the Equipment Shelter or as to any engineering data. Licensee is responsible for determining all aspects as to the acceptability, accuracy and adequacy of the Site for Licensee's use. Licensor shall have no obligation to obtain licenses for Licensee, or to maintain, insure, operate or safeguard Licensee's Equipment.

5. **Installation, Maintenance, and Operating Procedures**

(a) Licensee shall install, maintain, and operate its Equipment during the Term hereof in compliance with all present and future laws, rules and regulations of any local, State, or Federal authority having jurisdiction with respect thereto (including without limitation, the rules and regulations of the Federal Communications Commission ("FCC"), the Federal Aviation Administration ("FAA"), and the Occupational Safety and Health Administration ("OSHA"). Licensee shall attach as **Exhibit C** to this Agreement copies of all FCC operating licenses, and copies of other licenses or permits, which it has been issued pertinent to this Agreement. Prior to the installation of any Equipment, or any modification or changes to the Equipment, if any (but excluding repairs, minor modifications and/or replacement with substantially similar Equipment), Licensee shall comply with the following terms and conditions:

- (i) Licensee shall submit, in writing to the **Licensor Notice Address set forth in Section 15**, all plans for such installations, modifications or changes for Licensor's approval, which approval shall not be unreasonably withheld or delayed. In order to assure Licensee's compliance with the provisions of this Agreement, the plans and specifications for Licensee's Equipment and any modifications thereto shall be submitted to Licensor for review and approval.
- (ii) All work performed at the Site in connection with the installation, maintenance, operation, modification, and removal of Licensee's Equipment shall be performed at Licensee's sole cost and expense by contractors approved by Licensor, such approval shall not to be unreasonably withheld or delayed. Licensee shall only allow fully trained technicians and authorized personnel to work on its Equipment located at the Site and such technicians and authorized personnel will undertake such work only in compliance with applicable FCC, OSHA and other government laws, rules, and regulations, including all laws, rules, and regulations involving radio frequency (RF) radiation emission and/or safety work standards for work performed on or near communications towers, Tanks and antenna Sites. Licensee shall provide certification of its compliance with the foregoing requirements as well as similar certification from all technicians and/or service people contracted by it to work on the Site. Such certification of compliance is to be provided at the time designation of a contractor is made to the Licensor by the Licensee, as well as provided at such time as Licensor may request. Licensee shall require all contractors, as a condition of their engagement, to agree to be bound by provisions identical to those set forth in this Agreement, specifically those provisions relating to the indemnification of the Licensor and the insurance requirements set forth herein. The engagement of a contractor by the Licensee shall not relieve the Licensee of any of its obligations under this Agreement. Workman-ship that is unsatisfactory to Licensor must be repaired within thirty (30) days of Licensor's delivery of written notice thereof to Licensee. If Licensee fails to make such repairs, at Licensee's sole cost and expense, within thirty (30) days after the

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delivery of such notice, Licensors may perform all the necessary repairs at Licensee's sole cost and expense and such sum shall be immediately due upon the rendering of an invoice by Licensors to Licensee as an additional fee due hereunder.

- (iii) No work performed by Licensee, or its contractors, subcontractors, or materialmen pursuant to this Agreement, whether in the nature of construction, installation, alteration or repair to the Tank or Site or to Licensee's Equipment, will be deemed to be for the immediate use and benefit of the Licensors or Tank Owner so that no mechanic's or other liens will be allowed against the Tank or Site and estate of the Licensors by reason of any consent given by Licensors to Licensee to improve the Tank or Site. If any mechanic's or other liens will at any time be filed against the Tank or Site of which the Tank or Site is a part by reason of work, labor, services, or material performed or furnished, or alleged to have been performed or furnished, to Licensee or to anyone using the Tank or Site through or under Licensee, Licensee will forthwith cause same to be discharged of record or bonded to the satisfaction of the Licensors. If Licensee fails to cause such lien to be discharged or bonded within ten (10) days after it has actual notice of the filing thereof, then, in addition to any other right or remedy of Licensors, Licensors may bond or discharge the same by paying the amount claimed to be due, and the amount so paid by Licensors, including reasonable attorney's fees incurred by Licensors, either in defending against such lien or procuring the bonding or discharge of such lien, together with interest thereon at the statutory rate, will be due and payable by Licensee to Licensors as an additional fee hereunder.
- (iv) All Licensee's Equipment shall be clearly marked to show Licensee's name, Site name, Site I.D., address, and telephone number and the name of a person to contact in case of an emergency, FCC call sign, frequency, output power and location. All coaxial cable/fiber optic relating to the Equipment shall be identified by Licensee's name and frequency at the bottom and top of the line. Licensee shall be responsible for the proper signage at the Site per all regulatory requirements. (Not to be attached to the Tank.) At Licensors' request, Licensee shall promptly deliver to Licensors written proof of compliance with all Federal, State, and local laws, rules and regulations in connection with any installation or modification of the Equipment.

(b) Notwithstanding anything to the contrary contained herein, Licensee agrees that in all matters where Licensors' approval is required, and Licensors determines in its sole discretion that a threat of interference or other disruption with the business of Licensors, Tank Owner or other existing licensees or tenants exists, Licensors shall have the absolute right to withhold such approval.

(c) In the event that Licensee requires an electrical power supply and/or usage different from that currently available at the Site, Licensee shall at its sole cost and expense obtain

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such power supply. Any work performed in connection with this Section 5(c) shall comply with the provisions of Section 5(a) hereof. Licensee hereby agrees that any power line installed by Licensee shall run within the current easement of Licensors and any deviation from such easement right shall be corrected at Licensee's expense, which sum shall be immediately due as an additional fee hereunder upon the rendering of an invoice by Licensors to Licensee.

(d) In the event a zoning variance is required in connection with the installation or modification of the Equipment, Licensors shall have the right, in its sole discretion, to either (i) cancel this Agreement, or (ii) allow Licensee, at Licensee's sole cost and expense, to obtain such variance. Licensors shall, at Licensee's request and expense, reasonably cooperate with Licensee in obtaining such variance.

(e) Subject to Section 5(a) (ii) above and Section 15 "Licensor Access Notification Requirement" Licensors agree that during the Term of this Agreement, Licensee's employees shall have access to Site for purposes of maintenance and repair of Licensee's Ground Equipment, twenty-four (24) hours per day, seven (7) days per week. However, ***Licensee must notify Licensors prior to gaining access to the Tank, Pursuant to Section 15 "Licensor Access Notification Requirement"***. Licensee cannot satisfy the access requirement to the Tank by leaving a telephonic message or voice mail. The Licensee agrees and covenants that it will not access the Tank without first speaking with one of Licensors's contacts listed in Section 15 "Licensor Access Requirements" to identify: (1) who will be accessing the Tank and (2) why they will be accessing the Tank. In the event that Licensee should require Licensors's assistance to gain access to the Site and or Tank, Licensee shall reimburse Licensors for all costs and expenses incurred by Licensors as a result of such emergency access. All access to the Tank and Site shall be subject to the continuing control of, as well as reasonable security and safety procedures established from time to time by Licensors. Licensors may, from time to time, establish reasonable rules relating to the Tank and Site. Licensee agrees to comply with such rules.

(f) All installation of Equipment on the Tank shall be accomplished in a manner that will minimize the impact to the structural integrity of the Tank and its interior and exterior coating. Utility Service Company must be given the "First Right of Refusal" to perform the interior touch up on Tanks that are currently being maintained by Utility Service Company. Licensors must be supplied with a copy of the Purchase Order (PO) and/or Notice to Proceed (NTP) along with a tentative schedule date of when touch up will be performed. Installation of antennas and coaxial / fiber optic cables shall not create a safety hazard nor interfere with the ongoing maintenance and/or operation of the Tank. Licensee shall bear all cost and expense associated with repairing coatings damaged by the installation of Licensee's Equipment.

(g) All structural analysis and drawings must be submitted in compliance with Licensors's requirements described on **Exhibit D**.

(h) All installations shall be done in compliance with Licensors's Installation Standards described on **Exhibit E**.

(i) A final inspection must be completed by a representative of the Licensors prior to Licensee being allowed to go on air. Licensee must supply advance notice to Licensors to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

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6. **Interference**

(a) The installation, maintenance and operation of the Licensee's Equipment shall not interfere electrically, or in any other manner whatsoever, with the equipment, facilities or operations of Licensor and Tank Owner or any of the licensees and/or tenants on the Site or the operation of the Tank. Notwithstanding anything in this Agreement to the contrary, it is expressly understood and agreed that if the installation and/or operation of Licensee's Equipment interferes with:

- (i) other radio communications systems and Equipment installed prior to the Commencement Date of this Agreement, Licensee shall upon request (verbal or otherwise) immediately suspend its operations (except for intermittent testing) and do whatever Licensor deems necessary to eliminate or remedy the interference. If it is determined that the interference cannot be rectified, then the Licensor, may at its option, terminate this Agreement upon written notice to the Licensee, whereupon the Licensee shall remove its Equipment at its sole cost and expense and in accordance with Section 9 hereof. In the event that Licensee fails to remove its Equipment within fifteen (15) days of such termination, Licensor may remove and store any and all of Licensee's Equipment at Licensee's sole cost and expense; or
- (ii) with any other radio system equipment installed at the Site after Commencement Date of the Agreement, Licensee shall cooperate fully with Licensor and any future licensee or tenant ("Future Party") injured by Licensee's interference to remedy the interference. Licensee shall do whatever Licensor deems reasonably necessary to cure such interference, provided, however, that all costs related to remedying such interference shall be the responsibility of the Future Party, unless such interference is due to failure, defects or deficiencies in Licensee's systems, Equipment or installation.

(b) Licensee hereby acknowledges that Licensor has licensed, and will continue to license, space at and upon the Site and the Tank to third parties for the installation and operation of radio communications facilities. Licensee accepts this Agreement with this knowledge and waives any and all claims against Licensor resulting from or attributable to interference caused by present or future equipment, facilities or methods of operation employed by Licensor in its business upon the Site. Licensee also waives all claims against Licensor arising from interference resulting to Licensee by virtue of equipment, facilities or operations employed by any other licensee or tenant of Licensor in its business upon the Site. In the event that any such interference occurs that materially interferes with Licensee's utilization of the Site, Licensee, as its sole remedy, may terminate this Agreement at any time thereafter by giving Licensor thirty (30) days' prior written notice to that effect, and such termination shall be effective at the end of such thirty (30) day period, provided, however, that such termination will not be effective if Licensor eliminates such interference within thirty (30) days of Licensee's termination notice. Licensee shall pay Licensor any fees due for the period up to the termination of this Agreement. Any advance payment for periods after the termination of this Agreement will be reimbursed to Licensee.

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(c) Licensors reserves the right to require Licensee to relocate one or more of its antenna(s) at the Site and/or on the Tank and Licensee agrees to relocate said antenna(s) at Licensors expense, provided that said relocation does not substantially change the operation of Licensee's Equipment.

7. Structural Modifications and Repairs

In the event that Licensors, in its sole discretion, determines that any structural modifications or repairs need to be made to any portion of the Site due to the presence of Licensee's Equipment or other improvements, Licensors shall notify Licensee of the needed modifications or repairs, and the following procedures shall apply thereto:

(a) If structural modifications are necessary prior to Licensee's installation or modification of the Equipment, then either: (i) Licensee shall, at its sole cost and expense, promptly make all such noticed modifications in accordance with Section 5 hereof; or (ii) If such noticed modifications are not completed within sixty (60) days of such notice, either party shall have the right to terminate this Agreement by giving the other party thirty (30) days' prior written notice of such termination.

(b) If repairs are necessary due to the presence of Licensee's Equipment, Licensee shall, at its sole cost and expense, promptly make all such noticed repairs in accordance with Section 5 hereof; provided, however, that in the event of an emergency, Licensors shall have the right to make such modifications or repairs at Licensee's expense, upon notice to Licensee, and such sum shall be immediately due as an additional fee hereunder upon the rendering of an invoice by Licensors to Licensee.

(c) Any structural modification, repairs, additions or improvements to the Tank shall become the property of the Tank owner.

8. Tank Issues

Licensee recognizes that the primary function of the elevated Tank is to provide water storage for the Tank Owner and its customers. Licensee understands that Licensors and/or the Tank Owner may find it necessary from time to time to interrupt and/or interfere with Licensee's use of the Site in order to maintain, repair and monitor the Tank. Licensors will make every effort to minimize such interruptions, and Licensee will have no claim against Licensors or the Tank Owner for such interference or interruption, other than an abatement of the Site Fee during any period when Licensee cannot operate any of their equipment and can no longer provide service to their customers in any way. **Licensee Emergency Contact information is set forth in Section 15.**

9. **Removal of Licensee's Equipment**

Provided that Licensee is not in default in the performance of its obligations hereunder, at the expiration of this Agreement or earlier termination hereof, Licensee shall remove all of their Equipment. Such removal shall be performed pursuant to the guidelines set forth in Section 5 of this Agreement, without any interference, damage or destruction to any other equipment, structures or operations at the Site or any equipment or other licensees or tenants thereon. Licensee shall submit to Licensors a removal plan and clean up plan for Licensors' written approval, which approval shall not be unreasonably withheld or delayed. Any and all interference or damage caused to the Site or to the equipment of the licensees or tenants at the Site by such removal shall be immediately repaired or eliminated by Licensee at Licensee's sole cost and expense. If Licensee fails to make such repairs within seven (7) days after the occurrence of such damage, injury or interference, Licensors may perform all the necessary repairs, at Licensee's sole cost and expense, and such sum shall be immediately due as an additional fee hereunder upon the rendering of an invoice by Licensors to Licensee.

10. **Indemnification**

(a) Licensee shall indemnify and hold Licensors and Tank Owner harmless from (i) all costs of any damage done to Licensors' or other licensees' or tenants' facilities or equipment located at the Site that occur as a result of the installation, operation or maintenance of Licensee's Equipment or Licensee's other improvements; and (ii) any claims, demands, or causes of action for personal injuries, including any payments made under any workers compensation law or any plan of employee's disability and death benefits, arising out of Licensee's occupancy of the Site or the installation, maintenance and operation or removal of Licensee's Equipment, except only such damages, costs, claims, causes of action or demands caused solely by the gross negligence or willful misconduct of Licensors or Tank Owner.

(b) Licensors and/or Tank Owner shall not be responsible or liable to Licensee for any loss, damage or expense that may be occasioned by, through, or in connection with any acts or omissions of other licensees or tenants occupying the Site. Licensee hereby assumes the risk of the inability to operate its Equipment as a result of any structural or power failures at the Site or the failure of Licensee or Licensee's Equipment for any reason whatsoever, and Licensee agrees to indemnify and hold Licensors and/or Tank Owner harmless from all damages and costs of defending any claim or suit for damages of any kind, including, but not limited, to business interruption and attorneys' fees, asserted against Licensors and/or Tank Owner by reason of such failure.

(c) Licensee shall also indemnify and hold Licensors and/or Tank Owner harmless from any losses, liabilities, claims, demands or causes of action for property damage or personal injuries, including any payment made under any worker's compensation law or any employee's disability and death plan benefits, arising out of or resulting from any claims, damages, losses, liabilities or causes of action resulting in any way from RF radiation emissions from Licensee's Equipment or any other harmful effect of Licensee's Equipment.

(d) Licensee shall also indemnify and hold Licensors and/or Tank Owner harmless for early termination or modifications of this License Agreement that may be required to comply with any and all

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future regulations imposed upon the Tank Owner by any and all regulatory entities that the Tank Owner is or shall become subject to.

11. **Condemnation, Damage or Destruction.**

Licensor and Licensee agree that Licensor and/or Tank Owner shall in no way be liable for the loss of use or other damage of any nature arising out of the loss, destruction or damage to the Site or to Licensee's Equipment located thereon by condemnation, fire, explosion, windstorms, water or any other casualty or acts of third parties. In the event that the Site or any part thereof is damaged or destroyed by elements or any other cause, Tank Owner may elect to repair, rebuild, or restore the Site to the same condition as it was immediately prior to such casualty. In such event, the payments required herein shall cease as of the date of such casualty until the Site, in Licensor's opinion, is restored to a useable condition for Licensee's operation. If the Tank Owner chooses not to repair, restore, replace or rebuild the Tank, Licensor may cancel this Agreement by giving written notice of cancellation to Licensee within thirty (30) days of such casualty. If this Agreement is canceled, the payments required herein shall terminate as of the date of such casualty. Licensor and/or Tank Owner shall not be responsible or liable to Licensee for any loss, damage or expense that may be occasioned by, through or in connection with any acts or omissions of other licensees or tenants occupying the Tank, or any part of the premises adjacent to or connected with the Tank, or for any structural or power failures or condemnation, destruction or damage to the Tank, the Equipment Shelter or Licensee's Equipment Shelter, if any. Licensee shall not be responsible or liable to Licensor/Tank Owner for any damage or expense that may be occasioned by any acts or omissions of other licensees or tenants occupying the Tank.

12. **Insurance**

insurance: (a) Licensee shall maintain in full force during the Term of this Agreement the following

- (i) Worker's Compensation and Employers' Liability Insurance as prescribed by applicable law, including insurance covering liability under the Longshoremen's and Harbor Workers' Act and the Jones Act, if applicable;
- (ii) Commercial General Liability Insurance (Bodily Injury and Property Damage; and including blanket contractual and completed operations coverage), the limits of liability of which shall not be less than \$1,000,000 in respect of bodily injury, including death, arising from any one occurrence, and \$1,000,000 in respect of damage to property arising from any one occurrence, and umbrella policy of not less than \$5,000,000.

(b) The above insurance shall provide that Licensor will receive not less than thirty (30) days written notice prior to any cancellation of, or material change in, the coverage under such insurance policies. The insurance specified in Section 12(a)(ii) above shall contain a waiver of subrogation by Licensee against Licensor and Tank Owner and shall name Licensor and Tank Owner

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as additional insured, and shall provide that the insurance is primary coverage with respect to all insured and contain a standard cross-liability endorsement. Licensee shall furnish to Licensor a certificate of insurance confirming that the insurance coverage as specified herein is in full force and effect. Insurance certificate must be submitted by Licensee to Licensor upon execution of this Agreement.

(c) Notwithstanding the foregoing insurance requirements, the insolvency, bankruptcy, or failure of any insurance company carrying insurance for Licensee, or the failure of any such insurance company to pay claims as they accrue, shall not be held to waive any of the provisions of this Agreement or relieve Licensee from any obligations under this Agreement.

13. **Assignment**

(a) Licensor and Tank Owner reserve the right to assign, transfer, mortgage or otherwise encumber their interests in the property on which the Tank is located and/or Licensor reserves the right to assign, transfer, mortgage or otherwise encumber Licensor's interest in the Agreement. Licensee agrees, upon demand, to execute and deliver to Licensor and/or Tank Owner such further instruments subordinating this Agreement in connection with any debt or financing transaction of Licensor and/or Tank Owner as may be required by Licensor and/or Tank Owner or their respective lenders. Licensee further agrees to execute and deliver to any lender of Licensor and/or Tank Owner an estoppel certificate containing such information as may be reasonably requested by such lender. Provided that in any case any assignee or lender must agree to the terms of this Agreement.

(b) Licensee may not assign, sublease or sublicense or otherwise transfer all or any of its interest under this Agreement (including, without limitation, diplexing of signals, granting of shared use rights, or utilizing digital or analog interconnect facilities for itself or others) without the prior written consent of Licensor. Notwithstanding the foregoing and so long as Licensee is not then in default hereunder, Licensee may assign this Agreement with Licensor's prior written consent, which consent shall not be unreasonably withheld, conditioned or delayed, to any of the following: (i) Any corporation, partnership or other entity which controls, is controlled by or under common control with Licensee, provided that new Licensee shall continue to remain liable to Licensor hereunder; (ii) Any corporation or other entity resulting from the merger or consolidation of Licensee; (iii) Any corporation, partnership, or other entity or person which acquires all or substantially all of the assets of or fifty percent (50%) or more of the stock of or equity ownership interest in Licensee, any assignee must assume in full and in writing all of the obligations of Licensee under this Agreement.

14. **Common Equipment**

Licensor contemplates that it may at its option, furnish and install antennas, transmission lines, combiners, multicouplers and/or other related Equipment (herein called "Common Antenna Systems") at the site. Provided that Common Antenna Systems are compatible with Licensee's Equipment, Licensor may require by written notice to Licensee, that Licensee connect its Equipment to Licensor's Common Antenna Systems within one hundred and eighty (180) days of such notice. Licensor may also require Licensee to pay a one time connect fee and a recurring Common Antenna

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System maintenance fee in connection therewith. After receipt of such notice Licensee may elect to (a) terminate this agreement, or (b) so connect and pay the applicable fees. Licensee must notify the Licensor of its election within thirty (30) days after receipt of Licensor's notice. If Licensee does not respond in said period, Licensee shall be deemed to have elected option (b). If Licensee elects option (a), such termination shall be effective one hundred and eighty (180) days after the date of such notice to Licensor.

15. **Notices**

All notices, demands, requests, or other communications which are required to be given, served or sent by one party to the other pursuant to this Agreement shall be in writing, and shall be mailed, postage prepaid, by registered or certified mail, or by a reliable overnight courier service with delivery verification, to the following addresses or at such other address as may be designated in writing by either party:

Licensor Notice:

Utility Service Communications Co., Inc
Attn: Debbie Sullivan / Vice President
P.O. Box 1350
535 Courtney Hodges Blvd.
Perry, GA 31069

Licensor Accounts Receivable:

Utility Service Communications Co., Inc.
P.O. Box 674176
Dallas, TX 75267-4176
(Please include Licensor's Project Number on Remittance)

Licensor Access Notice Requirement: Pursuant to Section 5 (e) and 18 (c)

Lee Duke-Project Manager
478-988-5260 or 478-396-0843
OR
Debbie Sullivan-Vice President
478-988-5255 or 478-396-9534
Corp. Number: 800-679-8919

Licensee Notice:

Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 400
Ridgeland, MS 39157
Contact Name: Jerry Skipper
Title: Site Acquisition Manager
Phone # 601-974-7356 Cell: 601-503-4927

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Licensee Legal:

Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157
Contact Name: Ike Andrews
Title: Accountant, Real Estate
Phone # 601-974-7844
E-mail: jandrews@cspire.com

Licensee Emergency Contact: Pursuant to Section 8

Cellular South Real Estate, Inc.
Jerry Skipper-Site Acquisition Manager
1018 Highland Colony Parkway, Suite 400
Ridgeland, MS 39157
601-503-4927 or 601-974-7356

Licensee Accounts Payable: Pursuant to Section 3

Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157
Accts. Payable Contact: Kathy Cate
Phone # 601-974-7173

Notice given by certified or registered mail or by reliable overnight courier shall be deemed delivered on the date of receipt (or on the date receipt is refused) as shown on the certification of receipt or on the records or manifest of the U.S. Postal Service or such courier service.

16. **Default**

(a) Any one or more of the following events shall constitute a default ("Default") by Licensee under this Agreement:

- (i) Licensee's failure to pay any fees, additional fees or other payments set forth herein and such failure continues for ten (10) days after Licenser provides written notice thereof to Licensee;
- (ii) the abandonment by Licensee of either the Equipment or that portion of the Site upon which the Equipment was installed;
- (iii) the prosecution of any case, proceeding or other action under any existing or future law of any jurisdiction, domestic or foreign, relating to bankruptcy, insolvency, reorganization or relief with respect to Licensee, or seeking reorganization, arrangement, adjustment, winding-up,

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liquidation, dissolution or other relief with respect to Licensee or Licensee's debts;

- (iv) the making by Licensee of an assignment or any other arrangement for the general benefit of creditors under any state statute; or
- (v) Licensee's failure to perform any other of its obligations under this Agreement and such failure continues for thirty (30) days after Licenser gives written notice thereof to Licensee.

(b) In the event of a Default, Licenser shall be entitled at Licenser's option to terminate this Agreement and to remove all of Licensee's Equipment, improvements, personnel or personal property located at the Site at Licensee's sole cost and expense. In the event that Licenser should, as a result of the default in the performance by Licensee of its obligations hereunder, incur any costs or expenses on behalf of Licensee or in connection with Licensee's obligations hereunder, such sums shall be immediately due to Licenser as an additional fee hereunder upon rendering of an invoice by Licenser to Licensee.

(c) At any time or from time to time after the removal of the Licensee's property from the Site pursuant to Section 16(b) above, whether or not the current Term of this Agreement shall have been terminated, Licenser may (but shall be under no obligation to) re-license Licensee's former space at the Site, or any part thereof, for the account of the Licenser, for such term or terms (which may be greater than or less than the period which would otherwise have constituted the balance of the current term of this Agreement) and on such conditions (which may include concessions or Site fees) and for such uses as Licenser, in Licenser's absolute discretion, may determine, and may collect and receive payments therefrom. Licenser shall not be responsible or otherwise liable for any failure to re-license Licensee's former space at the Site or any part thereof or for any failure to collect any payments due upon any such re-licensing.

(d) No Default pursuant to this Section 16, by operation of law or otherwise (except as expressly provided herein), no removal of Licensee's property from the Site pursuant to the terms of this Agreement, and/or no re-licensing of Licensee's former space at the Site shall relieve Licensee of Licensee's obligations or liabilities hereunder, all of which shall survive such Default, removal and/or re-licensing. Without limiting the foregoing, upon Licensee's removal from the Site pursuant to this Section 16, Licensee shall nonetheless remain liable for all Site Fees and other payments hereunder for the remainder of the then-current Term.

(e) All of the rights, powers, and remedies of Licenser provided for in this Agreement or now or hereafter existing at law or in equity, or by statute or otherwise, shall be deemed to be separate, distinct, cumulative and concurrent. No one or more of such rights, powers, or remedies, nor any mention or reference to any one or more of them in this Agreement, shall be deemed to be in the exclusion of, or a waiver of, any other rights, powers, or remedies provided for in this Agreement, or now or hereafter existing at law or in equity, or by statute or otherwise. The exercise or enforcement by Licenser of any one or more of such rights, powers, or remedies shall not preclude the simultaneous or later exercise or enforcement by Licenser of any or all of such other rights, powers, or remedies.

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(f) Licensors shall not be deemed in default in the performance of any obligation unless Licensors has failed to perform such obligation within (30) days following Licensors's receipt of written notice of such default from Licensee; provided, however, that if Licensors's obligation is such that more than (30) days are required for its performance, then Licensors shall not be deemed to be in default if it shall commence such performance with the thirty (30) day period and thereafter, diligently prosecute the obligation to completion.

17. **Taxes**

Licensee shall pay all personal property or real property taxes assessed against, or the portion of such taxes attributable to, Licensee's Equipment and/or its improvements. Licensee shall not be obligated to pay real property taxes or other fees and assessments attributable to the Tank or the Site.

18. **Operational Responsibilities**

(a) Licensee, at its sole cost and expense, shall be responsible for the maintenance of its Equipment and its improvements, if any, in accordance with Section 5 herein and all applicable laws, rules, ordinances and regulations.

(b) In the event that Licensors determines that the installation or operation of the Equipment is resulting in corrosion or damage to the integrity of the Tank, Licensee shall take corrective action at its sole expense within thirty (30) days after it becomes aware of such corrosion or damage in order to eliminate the corrosion or damage. If Licensee fails to take such corrective action within said thirty (30) day period, Licensors may perform all the necessary corrective action at Licensee's sole cost and expense and such sum shall be immediately due as an additional fee hereunder upon the rendering of an invoice by Licensors to Licensee.

(c) Subject to Section 5 (e) and Section 15, Licensors agrees that Licensee shall have limited access to the Tank for the purpose of installing Licensee's Equipment, and that during the Term of this Agreement. ***Licensee must give notification prior to gaining access to the Tank and Site Pursuant to Section 15 "Licensor Access Notification Requirements"***. Licensee agrees that only authorized engineers/personnel of Licensee, or persons under their direct supervision, will be permitted to enter the Site for any purpose as permitted herein. Licensee understands and agrees that other licensees and their authorized representatives shall also have limited access to the Site and the Tank for similar purposes, and that Licensors shall not be responsible for the actions of any of such parties.

(d) Licensors at all times during the Term of this Agreement will maintain the Tank and all associated Tank lighting in compliance with all applicable federal, state and local laws, rules and regulations relating to communications tower/structure lighting, including, without limitation, Part 17 of the rules and regulations of the Federal Communications Commission (the "FCC"). In the event that Licensee receives notice or otherwise obtains knowledge that the Tank lighting is not in compliance with any applicable law, rule or regulation, Licensee will immediately so notify Licensors (by fax or by telephone, confirmed in writing) and will cooperate with Licensors in curing any such noncompliance at Licensors's expense..

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19. **RF Emissions Compliance**

(a) Licensee is aware of its obligation to comply with all applicable rules and regulations of the FCC pertaining to RF emissions standards, as well as applicable rules and/or regulations of any other federal or state agency (including, but not limited to, OSHA) having jurisdiction over the installation, operations, maintenance and/or working conditions involving RF emissions and/or safety and work standards performed on or near communication towers and antenna sites. Licensee agrees to be solely responsible for compliance with all applicable FCC and other governmental requirements with respect to the installation, operation and maintenance of its Equipment and for repairs to its Equipment at the Site. Licensee will immediately remedy its operations to comply with such laws, rules and regulations as they apply to its operations and/or the operations of all tenants and users taken in the aggregate at the Site.

(b) Licensee shall take any and all steps required to cooperate with all tenants and users at the Site to comply individually and in the aggregate with all applicable FCC and other governmental RF emissions standards. In this respect, Licensee agrees to pay to Licensors its pro rata share of the cost of any engineering studies performed at the request of the Licensors at the Site involving the measurement of RF emissions and RF emissions compliance pertaining to the Site and the development of the initial site specific safety plan. The expense for subsequent changes to the Site safety plan caused by antenna modifications or additions shall be borne by the party or parties responsible for such changes or additions.

20. **Disclaimer of Warranties**

LICENSOR HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ASSOCIATED WITH THE TANK OR SITE. LICENSEE ACCEPTS THE TANK AND SITE "AS IS".

21. **Miscellaneous**

(a) This Agreement shall not be modified, extended or terminated (other than as set forth herein) except by an instrument duly signed by Licensors and Licensee. Waiver of a breach of any provision hereunder and circumstances will not constitute a waiver of any subsequent breach of such provision, or of a breach of any other provision of this Agreement.

(b) Licensors and Licensee represent and warrant to each other that no broker was involved in connection with this transaction and each party agrees to indemnify and hold the other harmless from and against the claims of any broker made in connection with this transaction.

(c) No modification of this Agreement of Licensee's space at the Site or any part thereof or of any interest therein by Licensee shall be valid or effective unless agreed to and accepted in writing by Licensors, and no act by any representative or agent of Licensors, other than such a written agreement and acceptance, shall constitute an acceptance thereof.

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(d) This Agreement embodies the entire Agreement between the parties and supersedes all prior or contemporaneous Agreements between the parties with regard to the subject matter hereof. If any provision herein is invalid, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Agreement.

(e) This Agreement may be executed in counterpart copies, each of which shall be deemed an original, but all of which together shall constitute a single instrument.

(f) All section headings and captions used herein are for the convenience of the parties only and shall not be considered a substantive part of the Agreement.

(g) This Agreement shall be governed by and construed in accordance with the laws of the State in which the Site is located.

(h) This Agreement creates a license only and Licensee agrees and acknowledges that Licensee does not and shall not claim at any time any real property interest or estate of any kind or extent whatsoever in the Site by virtue of this Agreement or Licensee's use of the Site pursuant hereto. Nothing herein contained shall be construed as constituting a partnership, joint venture or agency between Licensors and Licensee.

(i) Neither this Agreement nor any memorandum hereof shall be recorded in the land records of any county or city or otherwise without the prior written consent of Licensors.

Remainder of page left blank intentionally

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date first written above.

LICENSOR:

UTILITY SERVICE COMMUNICATIONS Co., Inc.

By: _____

Name: Debbie Sullivan

Title: Vice President

Date: _____

TANK OWNER:

The City of Gulfport

By: _____

Printed Name: _____

Title: Mayor

Date: _____

LICENSEE:

Cellular South Real Estate, Inc.

By: _____

Name: _____

Title: _____

Date: _____

Exhibit A

Tank Owner: City of Gulfport
Site Location: 200 E. Beach Blvd
Gulfport, MS 39507
Licensor Project No.: 154601
Licensee Name: Cellular South Real Estate Inc. (C-Spire)
Licensee Site Name: Centennial Plaza
Licensee I.D.: MS2515

1. Frequencies:

Transmit: 688-698, 728-734, 740-746, 880-890, 891.5-894, 1930-1945, 1960-1970, 1990-1995, 2572-2602

Receive: 642-652, 698-704, 710-716, 835-845, 846.5-849, 1850-1865, 1880-1890, 1910-1915, 2529.5-2568

2. FCC call letters: WQZR967, WQZR968, WQIZ527, WREM972, WQIW744, WQBB382, KNLG287, KNKA618, WLX419, WLX418, WLX466, WLX736

3. Type of Service: Cellular, PCS, LTE, B41

4. Transmitter(s):

Number: Two (2)
Make: Lucent/Lucent
Model: (1) Macro4.0b / (1) 9929
Power Output:
ERP: Less than <1000

5. Receiver(s):

Number: Two (2)
Make: Lucent/Lucent
Model: (1) Macro4.0b / (1) 9929

6. Diplexers(s): COMBINERS / BIAS-T

Number: NONE

7. Tower Mounted Amplifier(s): TMA / ODU/ RFU

Number: NONE

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8. Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB

Number: Twelve (12)
Make: Nokia
Model: (3) AHLOA
(6) AHFIG
(3) AZHL
Type: RRH
Dimensions: 22.05" x 12.13" x 7.44" / 27.36" x 12.13" x 5.15" / 13.77" x 15.55" x 7.48"
Weight: 83lbs / 77.2lbs / 50.6lbs

9. Remote Controlled Antenna Tilt Units: RCU / RET

Number: NONE

10. Remote Mounted Junction / Distribution Box / COVP

Number: NONE

11. Surge Protector(s): Raycaps

Number: Twelve (12)
Make: (4) Raycap / (8) SPU
Model: (4) RKEDC-4408-PF-48
(8) DCI-48-60-0-CM2
Type: Surge Protector
Dimensions: 20.31" x 18.9" x 7.02" / 8.25" x 6.25" x 2.75"
Weight: 18lbs / 2.9lbs

12. Antenna(s):

Number: Nine (9)
Make: Commscope/Cellmax/Commscope
Model: (3) TTTT-65AP-1XR
(3) CMA-UBTULBULBHH/6517/17/17/21
(3) 2VV-33C-R4-V4
Type: Panel
Dimensions: 63.4"x12"x4.6" / 96.5" x 27.2" x 7.7" / 98.4" x 15.6" x 9"
Weight: 33.3lbs / 112lbs / 81.8lbs

13. Microwave(s):

Number: NONE

14. Coax:

Number: NONE

15. Fiber / DC / RET Cable(s):

Number: Four (4)

Make: Hybrid

Model: Euchahybrid 114-12AWG6-2x12MM5-CP

Type Hybrid power/fiber

Size: 1.54"

To be encased in what size coax:

Number:

Color:

16. Generator:

Number One (1)

Make: Taylor

Model: TD20

Size: 30 kw

17. Fuel Tank:

Type: Diesel / Self Contained

Size: 150 gallon

18. Licensee's will require Ground space measuring 25' x 20' for Licensee's shelter or cabinets. Ground space will include grounding rings.

(Location of Licensee's additional ground space must be approved by Licensor.)

19. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.

Adding Nine (9) antennas mounted on Balcony Midrail on at the ~115' level, giving Licensee a total of Nine (9) antennas on Balcony Midrail at a maximum separation between posts of five feet in each sector. (Not to block the tank logo)

20. Antenna Orientation:

Alpha position at 20 **degrees**, on Balcony Midrail

Beta position at 85 **degrees**, on Balcony Midrail

Gamma position at 250 **degrees**, on Balcony Midrail

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21. Scope of work:

Install (9) antennas, (12) surge protectors, (12) RRH, and (4) hybrid lines on balcony midrail.
Install (1) generator and two cabinets within 25' x 20 lease area.

22. Final Configuration:

TWELVE (12) RRH
TWELVE (12) SURGE PROTECTORS
NINE (9) ANTENNAS
FOUR (4) HYBRID CABLES @ 1.54" EACH

Exhibit B

Licensors to attach a copy of Wireless Communications Management Agreement (WCMA)

Licensors to attach a copy of Licensors' W-9

- 1. Tank Owner: City of Gulfport**
- 2. Site Address: 200 E. Beach Blvd.
Gulfport, MS 39507**
- 3. Coordinates: LT: 30° 380284 by LN: -89° 05006**
- 4. Attach copy of site design.**

Exhibit C

List and attach copies of all licenses and permits, Phase I, Phase II, NEPA, SHPO findings pertinent to the Site, and a current insurance certificate

(Insurance certificate must contain waiver of subrogation)

Exhibit D

**Utility Service Communications Co., Inc.
Structural & Drawing Requirements**

Structural Requirements:

Standards:

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
 - a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
 - a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
 - a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

Summary page must include:

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.

Drawing Requirements:

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
 - a. Licensor's Project Manager
 - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

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7-26-21

Installation inspection must be performed by Licensor prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensor's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

If you have any questions, please contact:

Lee Duke, Project Manager

Office: 800-679-7819 Desk: 478-988-5260 Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819 Desk: 478-988-5255 Cell: 478-396-9534

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Exhibit E

Utility Service Communications Co., Inc. Installation Standards for Antennas and Related Communication Equipment

1.0 Introduction:

1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.

1.2 The purpose of this standard is to:

1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
2. Prevent possible structural failure.
3. Ensure compliance with the industry standards.
4. Ensure current operational and maintenance standards.
5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.

1.3 Licensee may be required to install a "Stymielock" on the compound entry gate & any time during the Licensee's occupancy of the site.

1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensors standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank

1.5 At Tank Owner's request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

2.0 Contractor Qualifications:

2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensors approval prior to commencing any installation work. Such approval shall require the completion of a Licensors Contractors Qualification Package along with

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submittal of photographs of prior Tank installations. All installation work shall be in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

3.0 **Health and Safety:**

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.
- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

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- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.12 Licensee's contractor must comply with applicable Site Safety Plans.

4.0. **General Workmanship:**

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.
- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated

towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.

- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.
- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.
- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.
- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.

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- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.
- 4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

5.0 **Welding:**

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contractors will be allowed to weld on Licensor's managed Tanks.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.
- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 **Painting:**

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint

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system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 Electrical:

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.
- 7.6 Licensee must have an independent line locate performed prior to the construction start date.
- 7.7 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.8 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

8.0 **Equipment:**

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.
- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.
- 8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.
- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 The use of Ice Bridges must be approved by the Licensor.

9.0 **Inspections & Approvals:**

- 9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D" for Requirements)
- 9.2 Licensor shall be provided with 'as-built plans' for review.
- 9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.
 - A. Fully Executed License Agreement / Amendment
 - B. Licensor's Approved Structural
 - C. Licensor's Approved and Stamped Drawings
 - D. Licensor's Approved Contractor to perform the work on the tank

PROPRIETARY INFORMATION
DO NOT DUPLICATE OR RE-DISTRIBUTE WITHOUT APPROVAL

7-26-21

- E. All fees and charges must be paid
 - F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
 - G. Licenser Issued NTP Executed with a firm construction start date
- 9.5 Licenser will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licenser. Licenser will then release the site for construction. Licenser will supply a Tank Owner contact name and number to Licensee.
- 9.6 Licenser must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.
- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licenser. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.
- 9.8 Licenser must complete a final inspection and approve the installation prior to Licensee going on air.
(Regardless of Contractor)**

If you have any questions regarding these installation standards contact:

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
PROFESSIONAL SERVICES CONTRACT WITH KRISTIN PEARCE, MBA, CPA
AND AUTHORIZE ITS EXECUTION, AND FOR RELATED PURPOSES**

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

WHEREAS, within the past year the City's Governing Authority created the Department of Finance and Accounting as well as the corresponding position of Director of this Department; and

WHEREAS, the position of Director of this Department was recently filled and since that time the new Director has begun the process of organizing this Department as well as developing and pursuing measures and means to lead to the proficient use of municipal resources to undertake the responsibilities and attendant duties of this Department; and

WHEREAS, in connection with this pursuit, the Director has recommended to the Governing Authority that judicious use of municipal resources would be best served in retaining the professional services of Kristin Pearce, MBA, CPA, whose curriculum vitae is attached hereto as Exhibit "A," to provide accountant services for the City and to assist the new Director of this Department as work in this Department is brought current and additional staff is retained to assist; and

WHEREAS, the Governing authority finds that securing the assistance of Kristin Pearce, MBA, CPA for the temporary provision of accounting services is believed to be in the best interests of the City of Gulfport; and

WHEREAS, under the proposed Professional Services Agreement (attached hereto as Exhibit "B"), Pearce would provide accounting services on an as needed basis at an hourly rate set forth in the

agreement, with a total, aggregate not-to-exceed amount of \$29,000.00.

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

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

SECTION 2. That the Professional Services Agreement between the City of Gulfport and Kristin Pearce, MBA, CPA be and it is hereby approved in substantially the same form as is found in Exhibit "B" attached to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Kristin H. Pearce, CPA, MBA
Kristinhp1@gmail.com
(985) 788-5933

Experience

2018-Present Controller, Schneider Paper Products, Inc.

- Oversee accounting personnel, receivables, payables, collections, cash management, and 401(k).
- Maintain payroll for the entities through a third-party processor.
- Preparation of internal financial statements.
- Implement policies and procedures to maintain or tighten internal controls.
- Procure monthly manufacturing rebates.
- Maintain and facilitate investment strategies.
- Revamped the sales tax process for reporting, compliance, and client management. Received a “no adjustment” sales tax audit for the previous threeyear period.
- Reports directly to the President, provides numerous financial analytics and reports to management on a weekly, monthly, quarterly and annual basis.
- Provides the monthly general ledger closing, annual general ledger closing, and works with the outside CPA firm to facilitate the year end reporting and tax returns.

2005-2018 Manager, Tax Preparer, Baumann & Company, PLLC

- Prepared tax returns for a variety of clients: individuals, S-Corporations, LLCs, C Corporations.
- Preparation of quarterly, annual financial statements.
- Involved in a multitude of special projects for clients: facilitating a tax audit, filling in as a controller due to personnel loss, provide analytics to be used in accessing a merger or acquisition, software conversions, consultant to government entities.

Education

- | | |
|-------------|---|
| 1997 | Bachelor of Science in Accounting
Southeastern Louisiana University, Hammond, LA
Graduated cum laude |
| 2004 | Master of Business Administration, Finance Concentration
University of New Orleans, New Orleans, LA
Recipient of Graduate Student of the Year |

Certifications

- | | |
|-------------|------------------------------------|
| 2002 | Certified Public Accountant |
|-------------|------------------------------------|

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL ACCOUNTING SERVICES ("Agreement" or "contract") 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 **KRISTIN H. PEARCE, MBA, CPA**, having an address of 400 Aycock Street, Arabi, Louisiana 70032 (herein "Pearce") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

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

WHEREAS, the City desires to engage and contract with a qualified and experienced certified public accountant to perform and provide professional accounting services; and

WHEREAS, Pearce is an experienced and licensed certified public accountant, and specifically has prior experience in the area of accounting associated with governmental entities, and represents to the City that she has the ability, knowledge, and expertise to provide professional accounting services to the City, which the City of Gulfport finds, based thereon, to be in the best interests of the City to secure and obtain; and

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

1 . Scope of Work. Kristin Pearce, MBA, CPA (hereinafter, "Pearce") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any and all governing laws, provide professional accounting services to the City of Gulfport. Such services include, but will not be limited to, the following: prepare and/or assist in the preparation of annual financial statements or related statements and annual debt statements, consult and provide advice with respect to any accounting or financial issues; assist with general governmental accounting; prepare and/or assist in the preparation of disclosure statements and supporting audits associated therewith; prepare and coordinate responses to audits and system reviews; and provide oversight and advice in conjunction with audits and responses thereto. Assignments for services under this Agreement shall be issued to Pearce by the City's Director of the Department of Finance and Accounting or his designee confirmed in writing in advance thereof.

2. Manner of Service. Services provided by Pearce pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and in accordance with generally accepted accounting principles.

3. Compensation. The City shall, upon receipt of an invoice from Pearce, compensate Pearce at the hourly rate of \$150.00 and with a not to exceed total cumulative amount of \$29,000.00 for the services contemplated herein. Pearce shall submit invoices to the City Clerk (Post Office Box 1780, Gulfport, Mississippi 39502; 2309 15th Street, Gulfport, Mississippi 39501) that minimally contain a brief but specific description of services provided and the time and date when such services were provided along with the amount of time expended by her in the provision of such services. Time entries shall be calculated according to 0.10 of an hour. Invoices shall be dated and be in a format approved by the City. The City shall not be responsible for mileage or travel expenses incurred by Pearce in connection with or arising out of performance provided by her under this contract. The City shall also not be responsible for any advanced expenses incurred on behalf of the City in connection with services provided under this contract (e.g., fees owed by the City to a third party) unless approved by the City prior to incurring the same. All expenses and fees incurred by Pearce in connection with her performance under this contract are the sole responsibility of Pearce and for which Pearce alone shall be responsible.

4. Term of Service. The term of this Agreement shall commence upon its approval by the Governing Authority of the City of Gulfport and expire on September 30, 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, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. Termination. (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Pearce agrees to complete all assigned matters to final disposition unless such completion would violate ethical or professional rules of conduct or otherwise instructed or agreed to by the City in writing. In addition, this Agreement or contract terminates automatically and immediately upon Pearce ceasing to be a properly licensed certified public accountant, whether by suspension or otherwise. Pearce shall notify the City in writing immediately of any change in standing as a duly licensed certified public accountant.

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) Pearce certifies that she shall be licensed, certified, experienced, and qualified and able to perform any and all services contemplated by this Agreement, and Pearce agrees to notify City immediately if her license is terminated or suspended or her credentials change so as to limit her 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 Pearce shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. Pearce 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) Pearce agrees that he has secured or will secure at his/her own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes.** City and Pearce acknowledge and agree that Pearce 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 Pearce from City under this Agreement.

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

11. **Records.** Pearce represents she will maintain files related to this Agreement, which in the sole professional judgment of Pearce, she determines are necessary. After the representation ends, or a matter is closed, Pearce will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit Pearce's other legal and ethical obligations to preserve client property and retain client files. Otherwise, it is understood and acknowledged that all documents used by Pearce in her provision of services under this Agreement shall become the property of the City and shall be provided to the City by Pearce upon termination, cancelation or end of this Agreement.

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

13. Confidentiality. Pearce agrees to keep confidential and not use or disclose any information that Pearce may acquire during the term of, and in the course of, or as a result of, the performance of her duties or provision of her services under this Agreement.

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

15. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Pearce 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.

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

17. 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 Pearce.

18. 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 Pearce, her executors, administrators, heirs, and other successors in interest. Pearce's rights and obligations under this Agreement are not assignable.

19. 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 Pearce.

**REST OF PAGE LEFT BLANK INTENTIONALLY
(SIGNATURES ON FOLLOWING PAGE)**

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the _____ day of _____, 2021.

KRISTIN H. PEARCE, MBA, CPA

400 Aycock Street
Arabi, Louisiana 70032
(985) 788-5933

By: _____

Date: _____

CITY OF GULFPORT

Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Billy Hewes

Title: Mayor

Date: _____

ATTEST:

Rashida Bell
City Clerk



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: 10/22/2021

Re: Recommendation to Approve the Engineering Services Contract with Volkert, Inc.

– MIMA 2021 Paving Bond

Attached for your consideration is the Engineering Services Contract with Volkert, Inc. for the referenced project. The cost of these services shall not exceed \$150,000.00. The scope of the services includes, but is not limited to, MDOT permit coordination, coordination with the City's contractor and preparation of work authorizations, construction administration, minor roadway repairs, and ADA sidewalk repairs or improvements.

This project is designed to overlay approximately 100 miles of existing streets. The project is funded 100% by the 2021 City of Gulfport MIMA Paving Bond.

I recommend approval. Please place this item on the November 2, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Engineering Services Contract

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 PROFESSIONAL SERVICES AGREEMENT WITH VOLKERT, INC., AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to contract with Volkert, Inc., to provide certain services pertaining to the overlay/repaving of a large number of public rights of way in the City of Gulfport pursuant to a Professional Services Agreement attached hereto as Exhibit “A”; and

WHEREAS, as more fully set forth in Attachment A to the Professional Services Agreement, Volkert is to coordinate with the City’s paving contractor, prepare work authorizations, perform construction administration and resident project representation for construction maintenance overly and minor roadway and utility repairs; and

WHEREAS, because time is of the essence in this matter, any applicable city requirement that the services herein be procured via a request for proposals should be waived; and

WHEREAS, the proposed Professional Services Agreement (including attachments thereto) is attached hereto as Exhibit “A” for review and consideration and approval thereof is believed to be in the best interest of the City of Gulfport.

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 does hereby waive any city requirement that the professional services that are the subject of this resolution be procured via request for proposals is hereby waived and the Professional Services Agreement attached hereto as Exhibit “A” be and the same is hereby approved in substantially the form attached hereto (Exhibit “A”).

SECTION 3. That the Mayor be and he is hereby authorized to execute and deliver the Professional Services Agreement on behalf of the City of Gulfport.

SECTION 4. That this Resolution shall be spread upon the minutes of the Governing Authority and shall be in effect as provided by law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN OWNER AND CONSULTANT

This Agreement made and entered into this **3rd** day of **November, 2021**, by and between the **City of Gulfport**, hereafter referred to as the OWNER, and Volkert, Inc., hereinafter referred to as the CONSULTANT; WITNESSETH THAT:

WHEREAS, the OWNER desires to retain the CONSULTANT to perform certain professional planning, programming, and engineering services as outlined in the Scope of Services;

WHEREAS, the CONSULTANT desires to perform said professional services for the OWNER;

NOW, THEREFORE, for and in consideration of the mutual covenants hereinafter stipulated to be kept and performed, the parties hereto agree as follows:

ARTICLE 1 DEFINITIONS

1.1 PROJECT or PROJECTS. The total construction or scope of which the Work to be performed under the Contract Documents may be the whole, or a part.

1.2 BASIC SERVICES. The professional services to be performed by CONSULTANT under this Agreement, as set out in Article 3 and as described in the “Basic Services” of Attachment A.

1.3 ADDITIONAL SERVICES. Any services beyond Basic Services as described in Article 3 and the “Basic Services” of Attachment A, as mutually agreed to in writing between OWNER and CONSULTANT.

1.4 CONSTRUCTION CONTRACT. The entire and integrated written agreement, or agreements, between OWNER and Contractor concerning the Work.

1.5 CONTRACT DOCUMENTS. Those items so designated in the Construction Contract, including the Drawings, Specifications, Construction Contract, and general and supplementary conditions. Only printed or hard copies of the items listed in the Construction Contract are Contract Documents. Reviewed Shop Drawings, other Contractor submittals, and the reports and drawings of subsurface and physical conditions are not Contract Documents.

1.6 DRAWINGS. That part of the Contract Documents prepared or approved by CONSULTANT which graphically shows the scope, extent, and character of the Work to be

performed by Contractor. Shop Drawings are not Drawings as so defined.

1.7 SPECIFICATIONS. That part of the Contract Documents consisting of written technical descriptions of materials, equipment, systems, standards, and workmanship as applied to the Work and certain administrative details applicable thereto.

1.8 SHOP DRAWINGS. All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for Contractor by someone other than CONSULTANT, and submitted by Contractor to illustrate some portion of the Work.

1.9 RECORD DRAWINGS. Also referred to as “As-Builts” and “As-Built Plans,” Record Drawings shall mean drawings depicting the completed Project, prepared by CONSULTANT as an Additional Service and based solely on Contractor's record copy of all Drawings, Specifications, addenda, change orders, work change directives, field orders, and written interpretations and clarifications, as delivered to CONSULTANT and annotated by Contractor to show changes made during construction.

1.10 CONSTRUCTION OBSERVER. The authorized representative of CONSULTANT assigned to assist CONSULTANT at the site during construction. As used herein, the term CONSTRUCTION OBSERVER includes any assistants or field staff of CONSTRUCTION OBSERVER agreed to by OWNER. The duties and responsibilities of the CONSTRUCTION OBSERVER, if any, are as set forth in the “Basic Services” of Attachment A.

1.11 CONTRACTOR. A Contractor is any person or entity which enters into an agreement with OWNER to perform the construction of or any construction on any Project, including, without limitation, the providing of labor, materials, and equipment incorporated or to be incorporated into the Project. The term “Contractor” means the Contractor or its authorized representative, but excludes the CONSULTANT and its subconsultants.

1.12 APPLICABLE LAWS. Applicable Laws, as used herein, shall mean the law of the State of **Mississippi** as well as applicable regulations, codes and licenses promulgated or issued by any board, commission or agency having authority and jurisdiction over this Agreement.

ARTICLE 2 RELATIONSHIP OF THE PARTIES

CONSULTANT is providing professional engineering services pursuant to this Agreement. Nothing in this Agreement shall be construed to mean that CONSULTANT assumes any responsibility or duties of the Contractor(s) or can be held liable for its failure to perform its

obligations and duties to OWNER. The Contractor(s) will be solely responsible for means, methods, techniques, sequences and procedures used in the construction of the Project and for the safety of its personnel, property and its operations, and for performing in accordance with its contract(s) with OWNER, as well as for any damages for construction defects caused, in whole or in part, by the Contractor's work. CONSULTANT shall be able to rely upon the Contractor for the proper performance of its obligations to OWNER.

OWNER acknowledges and takes into account the fact that CONSULTANT does not have a contract with Contractor(s) and, as such, cannot direct its respective means and methods, its forces, its personnel, its subcontractors, suppliers and/or subconsultants. CONSULTANT cannot require those parties with which it has no contract to refrain from or perform any acts they are not willing to perform. Requiring action or conduct out of Contractor and/or Architect is the responsibility of the OWNER.

ARTICLE 3 SCOPE OF SERVICES

3.1 Generally. CONSULTANT shall perform the Basic Services set forth in Schedule of Services to be addressed in Attachment A, as well as any Additional Services in accordance with the terms and conditions herein.

CONSULTANT's Scope of Services as set out hereunder are finite, and CONSULTANT is not being compensated by OWNER to provide or perform services which are not specifically set out herein. Anything not expressly stated in this provision, or in Attachment A, or in any subsequent written agreements between OWNER and CONSULTANT, are not a part of CONSULTANT's Scope of Services.

3.1.1 Safety. Consistent with and pursuant to Section 3.2.4, *infra*, CONSULTANT shall not be responsible for site safety, or for the safety of Contractor or its employees or subcontractors. CONSULTANT is not being retained to, and shall not be expected or required to, research or review the safety record or history of OSHA violations of any potential bidding contractor, and shall not be expected, required, or retained to undertake vetting, pre-screening, researching, or approving any potential bidding contractor based on its safety record.

3.2 Standards of Performance.

3.2.1 Standard of Care. CONSULTANT shall at all times endeavor to perform Basic Services in conformance with the generally accepted care and skill exercised by

professional engineers practicing under similar circumstances at the same time and in the same locality. CONSULTANT makes no warranties, express or implied, under this Agreement or otherwise, in connection with CONSULTANT's services, and guarantees no particular result. CONSULTANT neither guarantees the performance of any Contractor(s), nor assumes the responsibility of the Contractor(s) to furnish or perform its obligations to OWNER, whether arising from the Construction Contracts, the Contract Documents or otherwise.

3.2.2 CONSULTANTS. CONSULTANT may retain such subconsultants as CONSULTANT deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objections by OWNER.

3.2.3 Reliance on Others. Subject to the Standard of Care set forth in Paragraph 3.2.1, *supra*, CONSULTANT and its subconsultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, OWNER, Contractor, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

3.2.4 CONSULTANT and Contractor.

3.2.4.1 CONSULTANT shall not at any time supervise, direct, control, or have authority over any contractor work, nor shall CONSULTANT have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by the Contractor, or the safety precautions and programs incident thereto, for security or safety at any Project site, nor for any failure of the Contractor to comply with Applicable Law and Contract Documents as it pertains to the Contractor's furnishing and performing of its work.

3.2.4.2 CONSULTANT neither guarantees the performance of the Contractor nor assumes responsibility for the Contractor's failure to furnish and perform the Work in accordance with the Contract Documents.

3.2.4.3 CONSULTANT shall not be responsible for the acts or omissions of the Contractor, or of any subcontractor, supplier, or any of their agents or employees, or of any other persons (except CONSULTANT's own agents, employees, and subconsultant(s) at the Project site or otherwise furnishing or performing any Work; or for any decision made regarding the Contract Documents, or any application, interpretation, or clarification, of the Contract Documents, other than those made by CONSULTANT.

3.2.4.4 While at the Project site, CONSULTANT's employees and representatives shall comply with the specific applicable requirements of Contractor's and OWNER's safety programs of which CONSULTANT has been informed in writing.

3.3 Additional Services

It is mutually understood and agreed that the OWNER will compensate the CONSULTANT for services resulting from changes in the scope of a project or its design, including but not necessarily limited to, change in size, complexity, project schedules, character of construction, revisions to previously accepted studies, reports, design documents or contract documents and for preparation of documents for separate bids, when such revisions are due to causes beyond the CONSULTANT's control and when requested or authorized by the OWNER.

When requested by OWNER, or when circumstances otherwise reasonably require, CONSULTANT shall furnish or obtain from others Additional Services of the types listed below.

- (a) Preparation of applications and supporting documents (in addition to those furnished under Basic Services, if any) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.
- (b) Services (in addition to those furnished under Basic Services, if any) to assist OWNER in obtaining bids from contractors.
- (c) Services (in addition to those furnished under Basic Services, if any) to make measured drawings of or to investigate existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by OWNER or others.
- (d) Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by CONSULTANT or its design requirements including, but not limited to, changes in size, complexity, OWNER's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond CONSULTANT's control.
- (e) Services required as a result of OWNER's providing incomplete or incorrect Project information to CONSULTANT.
- (f) Undertaking investigations and studies including, but not limited to, detailed consideration of operations, maintenance, and overhead expenses; the preparation of financial feasibility and cash flow studies, rate schedules, and appraisals; detailed quantity surveys of materials,

equipment, and labor; and audits or inventories required in connection with construction performed by OWNER.

- (g) Furnishing services of CONSULTANTS for other than Basic Services.
- (h) Services during out-of-town travel required of CONSULTANT other than for visits to the Site or OWNER's office as required in Basic Services.
- (i) Preparing additional Bidding Documents or Contract Documents for alternate bids or prices requested by OWNER for the Work or a portion thereof.
- (j) Assistance in connection with bid protests, rebidding, or renegotiating contracts for construction, materials, equipment, or services.
- (k) Providing construction surveys and staking (in addition to those furnished under Basic Services, if any) to enable Contractor to perform its work and any type of property surveys or related engineering services; and providing other special field surveys.
- (l) Providing Basic Services beyond the original date for completion and readiness for final payment of Contractor.
- (m) Preparing Record Drawings (in addition to those furnished under Basic Services, if any) showing appropriate record information based on Project annotated record documents received from Contractor, and furnishing such Record Drawings to OWNER.
- (n) Supplementing Record Drawings with information regarding the completed Project, Site, and immediately adjacent areas obtained from field observations, OWNER, utility companies, and other reliable sources.
- (o) Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, OWNER, utility companies, and other sources; revise and supplement Record Drawings as needed.
- (p) Preparing to serve or serving as a CONSULTANT or witness for OWNER in any litigation, arbitration, or other dispute resolution process related to the Project.
- (q) Preparation of operation and maintenance manuals; assistance to OWNER in training OWNER's staff to operate and maintain Project equipment and systems; assistance to OWNER in developing procedures for (a) control of the operation and maintenance of Project equipment and systems, and (b) related record-keeping.

- (r) Overtime work requiring higher-than-regular rates.
- (s) Providing more extensive services required to enable CONSULTANT to issue notices or certifications requested by OWNER.
- (t) Extensive services required during any correction period, or with respect to monitoring Contractor's compliance with warranties and guarantees called for in the Construction Contract (except as agreed to under Basic Services).
- (u) Other services performed or furnished by CONSULTANT not otherwise provided for in this Agreement.
- (v) Services in connection with work change directives and change orders to reflect changes requested by OWNER.
- (w) Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.
- (x) Additional or extended services during construction made necessary by (1) emergencies or acts of God endangering the Work (advance notice not required), (2) the presence at the Site of any items of historical or cultural significance, (3) Work damaged by fire or other cause during construction, (4) a significant amount of defective, neglected, or delayed work by Contractor, (5) acceleration of the progress schedule involving services beyond normal working hours, or (6) default by Contractor.
- (y) Evaluating an unreasonable claim or an excessive number of claims or requests for information submitted by Contractor or others in connection with the Work.

ARTICLE 4

COMPENSATION OF CONSULTANT

4.1 As compensation for satisfactory performance of the work contemplated under Attachment A, and as full and complete compensation therefore, including all expenditures made and all expenses incurred by the CONSULTANT in connection with this Agreement, the OWNER will pay the CONSULTANT on a **monthly** basis; the total amount paid pursuant to this Agreement shall not exceed **\$150,000.**

4.1.1 OWNER shall pay all costs associated with Additional Services authorized by the OWNER.

4.1.2 For Projects involving a supplemental agreement, the scope of services, schedule, and amount of compensation to be paid will be included therein

4.1.3 The OWNER will pay the CONSULTANT for services performed by subconsultants at the actual invoice amount times a factor of 1.10 for assisting and coordinating the subconsultants' services.

4.1.4 Reimbursable expenses are defined as follows: Travel and subsistence cost, printing and reproduction, computer services, advertising costs, mail distribution costs, permit fees, application fees or deposits, and all other costs incidental to performing the assignment.

4.1.5 The OWNER as purchaser of the services described herein shall pay any applicable sales tax in the manner and in the amount as required by law

4.2 Invoices. CONSULTANT shall prepare invoices in accordance with its standard invoicing practices. CONSULTANT shall submit its invoices to OWNER on a monthly basis. Invoices are due and payable within 30 days of receipt.

4.3 Payments. Application to Interest and Principal: Payment will be credited first to any interest owed to CONSULTANT and then to principal.

4.3.1 Payment shall be made payable to Volkert, Inc. and submitted to the following address:

Department #2042, Volkert, Inc.
P. O. Box 11407
Birmingham, AL 35246-2042

4.3.2 Failure to Pay. If OWNER fails to make any payment due CONSULTANT for services and expenses within 30 days after receipt of CONSULTANT's invoice, then:

- (a) amounts due CONSULTANT will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; and
- (b) CONSULTANT may, after giving seven days written notice to OWNER, suspend services under this Agreement until OWNER has paid in full all amounts due for services, expenses, and other related charges. OWNER waives any and all claims against CONSULTANT for any such suspension.
- (c) OWNER shall reimburse CONSULTANT for any expenses, including legal costs, incurred in collection of outstanding amounts due from OWNER.

4.4 Disputed Invoices. If OWNER contests an invoice, OWNER shall promptly advise CONSULTANT of the specific basis for doing so, may withhold only that portion so contested, and must pay the undisputed portion.

ARTICLE 5 RESPONSIBILITIES OF THE OWNER

In addition to other responsibilities of OWNER as set forth in this Agreement, OWNER shall, at its expense:

5.1 Provide CONSULTANT with all criteria and full information regarding OWNER's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations.

5.2 Give instructions to CONSULTANT regarding OWNER's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable), OWNER's construction contract practices and requirements, insurance and bonding requirements, electronic transmittals during construction, and other information necessary for the finalization of OWNER's bidding-related documents (or requests for proposals or other construction procurement documents), and Construction Contract Documents. Furnish copies (or give specific directions requesting CONSULTANT to use copies already in CONSULTANT's possession) of all design and construction standards, OWNER's standard forms, general conditions, supplementary conditions, text, and related documents and content for CONSULTANT to include in the draft bidding-related documents (or requests for proposals or other construction procurement documents), and draft construction Contract Documents, when applicable. OWNER shall have responsibility for the final content of (1) such bidding-related documents (or requests for proposals or other construction procurement documents), and (2) those portions of any Construction Contract other than the design (as set forth in the Drawings, Specifications, or otherwise), and other engineering or technical matters; and OWNER shall seek the advice of OWNER's legal counsel, risk managers, and insurance advisors with respect to the drafting and content of such documents.

5.3 Furnish to CONSULTANT any other available information pertinent to the Project, including reports and data relative to previous designs or investigation at or adjacent to the Project site(s).

5.4 Furnish or otherwise make available to CONSULTANT such Project-related information and data as are reasonably required to enable CONSULTANT to complete its Basic and Additional Services hereunder. Such information and data would generally include the following:

5.4.1 Property descriptions;

5.4.2 Zoning, deed, and other land use restrictions;

5.4.3 Utility and topographic mapping and surveys;

5.4.4 Property, boundary, easement, right-of-way, and other special surveys or data, including establishing relevant reference points;

5.4.5 Explorations and tests of subsurface conditions at or contiguous to the Project site, drawings of physical conditions relating to existing surface or subsurface structures at the Project site, or hydrographic surveys, with appropriate professional interpretation thereof.

5.4.6 Environmental assessments, audits, investigations, and impact statements, and other relevant environmental or cultural studies as to the Project, the Project site, and adjacent areas.

5.5 Arrange for safe access to, and make all provisions for, CONSULTANT to enter upon public and private property as may be required for CONSULTANT to perform Services hereunder. CONSULTANT shall take reasonable precautions to minimize damage to the property during the course of its Services. OWNER acknowledges that a certain amount of damage, wear and tear, and depreciation is likely to result from CONSULTANT's operations on the property in furtherance of CONSULTANT's Services under this Agreement. The cost for restoration or remediation of damaged property which may result from CONSULTANT's operations is not included in CONSULTANT's compensation hereunder unless explicitly stated otherwise in this Agreement. If the property is damaged during CONSULTANT's operations and if OWNER desires CONSULTANT to restore or remediate the property to its former condition, CONSULTANT will do so for additional compensation.

5.6 Examine all alternate solutions ("value engineering"), studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by CONSULTANT (including obtaining the advice of an attorney, insurance counselor, and other advisors or CONSULTANTS as OWNER deems appropriate with respect to such examination) and render timely written decisions pertaining thereto.

5.7 Provide reviews, approvals, and permits from all governmental authorities having jurisdiction to approve all phases of the Project as designed or specified by CONSULTANT, and such reviews, approvals, and consents from others as may be necessary for completion of each phase of the Project.

5.8 Provide the following services in recognition and acknowledgement that CONSULTANT's Services do not include them:

5.8.1 Accounting, bond and financial advisory, independent cost estimating, and insurance counseling services;

5.8.2 Legal services and advice with regard to issues pertaining to the Project as OWNER requires, as Contractor raises, and/or as CONSULTANT reasonably requests.

5.9 Inform CONSULTANT in writing of any specific safety or security plans or requirements to which CONSULTANT will be required to adhere while on the Project site.

5.10 Designate and identify to CONSULTANT a person to act with authority on OWNER's behalf.

5.11 Communicate to CONSULTANT in writing with regard to any issues that impact project safety or the project schedule or cost.

ARTICLE 6 INSURANCE AND INDEMNIFICATION

6.1 Insurance. CONSULTANT shall procure and maintain the types and amounts of insurance as are set forth below. CONSULTANT shall cause OWNER to be an additional insured on CONSULTANT's policy of commercial general liability and automobile liability insurance.

6.1.1 Commercial General Liability

- | | | |
|-----|--------------------|-------------|
| (a) | Each Occurrence: | \$1,000,000 |
| (b) | General Aggregate: | \$2,000,000 |

6.1.2 Automobile Liability (Combined Single Limit BI/PD)

- | | | |
|-----|----------------|-------------|
| (a) | Each Accident: | \$1,000,000 |
|-----|----------------|-------------|

6.1.3 Worker Compensation: Statutory

6.1.4 Employers' Liability

- | | | |
|-----|-------------------------|-------------|
| (a) | Each Accident: | \$1,000,000 |
| (b) | Disease, Each Employee: | \$1,000,000 |
| (c) | Disease, Policy Limit: | \$1,000,000 |

6.1.5 Professional Liability

- | | | |
|-----|-------------------|-------------|
| (a) | Each Claim: | \$2,000,000 |
| (b) | Annual Aggregate: | \$2,000,000 |

6.1.6 OWNER shall require Contractor to purchase and maintain policies of insurance covering worker compensation, general liability, property damages (other than to the Work itself), motor vehicle damage and injuries, builder's risk, and other insurance necessary to protect OWNER's and CONSULTANT's interests in the Project. OWNER shall require Contractor to be fully licensed and bonded. OWNER shall require Contractor to cause OWNER and CONSULTANT, their officers, directors, employees, agents, representatives, assigns and subconsultants to be named, listed or otherwise made additional insureds with respect to such liability and other insurance purchased and maintained by Contractor for the Project.

6.17 OWNER and CONSULTANT, only to the extent allowed by law, hereby mutually waive all rights of subrogation, as well as all claims and other rights they may have against each other for loss of and/or damage to (a) the Work and any Project therein, (b) all materials, machinery, equipment and other items used in the Project and/or to be incorporated into the Project, while the same are in transit, at Project sites, during erection and otherwise, and (c) all property owned by or in the custody of OWNER and its affiliates, however such loss or damage shall occur, except such rights as they may have to the proceeds of such instance held by the OWNER as trustee. If OWNER is not the sole Owner of the Project sites and all property at and adjacent thereto, OWNER shall obtain an undertaking from the other owners thereof sufficient to provide CONSULTANT the same protection from liability for loss or damage as would be afforded to CONSULTANT under this Agreement if OWNER were the sole owner. OWNER shall cause all policies of property insurance relating to the Project to contain a provision or endorsement to the effect that in the event of payment of any loss or damage, the insurers will have no rights of recovery against CONSULTANT or its subconsultants, or any insureds, additional insureds, or loss payees thereunder.

6.2 Indemnification.

6.2.1 Indemnification by CONSULTANT. To the fullest extent permitted by law, **and up to the limits of the Exclusivity of Remedies provision contained herein**, CONSULTANT shall indemnify OWNER and OWNER's officers, directors and employees for costs, losses, judgments, damages and expenses (including reasonable attorneys' fees) to the extent caused by the negligent acts, errors and omissions of CONSULTANT in the performance of its professional Services hereunder. In any matters involving allegations of negligent performance of professional Services by CONSULTANT, CONSULTANT's defense duties under this indemnification provision (which are expressly disclaimed) shall include only reimbursement of reasonable defense costs to the extent incurred as a proximate result of CONSULTANT's actual negligent performance.

6.2.2 Indemnification by OWNER. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless CONSULTANT and its officers, directors, members, partners, agents, employees, and subconsultants from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys,

and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by any negligent act, omission, or willful misconduct of OWNER or OWNER officers, directors, members, partners, agents, employees, CONSULTANTS, or others retained by or under contract to the OWNER with respect to this Agreement or to the Project.

6.2.3 Environmental Indemnification. To the fullest extent permitted by law, OWNER shall indemnify and hold harmless CONSULTANT and its officers, directors, employees, and subconsultants from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys and other professionals, and all court, arbitration, or other dispute resolution costs) caused by, arising out of, relating to, or resulting from any substance, product, waste, or other material of any nature whatsoever (including, but not limited to, Asbestos, Petroleum, Radioactive Material, and PCBs) which is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§1801 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; and (g) any other federal, state, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material at, on, or under the Site, provided that (1) any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and (2) nothing in this paragraph shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence or willful misconduct.

6.2.4 Percentage Share of Liability. OWNER and CONSULTANT hereby expressly agree that, to the extent allowed by law, each party's total liability under this Agreement shall not exceed the party's percentage share of the total liability of a claim or dispute arising under this Agreement **up to the limits of the Exclusivity of Remedies provision contained herein.**

ARTICLE 7 TERMINATION AND SUSPENSION

7.1 Suspension.

7.1.1 By OWNER. OWNER may suspend the Project for up to 90 days upon seven days written notice to CONSULTANT.

7.1.2 By CONSULTANT. CONSULTANT may, after giving seven days written notice to OWNER, suspend services under this Agreement if CONSULTANT's performance has been substantially delayed through no fault of CONSULTANT, or due to OWNER's failure to pay CONSULTANT as set forth in Section 4.3.2 above.

7.2 Termination. The obligation to provide further Services under this Agreement may be terminated:

7.2.1 For cause,

(a) By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

(b) By CONSULTANT:

(1) upon seven days written notice if OWNER demands that CONSULTANT furnish or perform services contrary to CONSULTANT's responsibilities as a licensed professional; or

(2) upon seven days written notice if the CONSULTANT's services for the Project are delayed or suspended for more than 90 days for reasons beyond CONSULTANT's control.

(3) CONSULTANT shall have no liability to OWNER on account of such termination.

(c) Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 7.2.1(a) if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

7.2.2 For convenience,

(a) By OWNER effective upon CONSULTANT's receipt of notice from OWNER.

7.3 Effective Date of Termination. The terminating party under Paragraph 7.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow CONSULTANT to demobilize personnel and equipment from the Project site, to complete tasks

whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

7.4. Payments Upon Termination

7.4.1 In the event of any termination under Paragraph 7.2, CONSULTANT will be entitled to invoice OWNER and to receive full payment for all Services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination. Upon making such payment, OWNER shall have the limited right to the use of Documents, at OWNER's sole risk, subject to the provisions of Paragraph 8.2 ("Ownership and Reuse of Documents").

7.4.2 In the event of termination by OWNER for convenience, or by CONSULTANT for cause, CONSULTANT shall be entitled, in addition to invoicing for those items identified in Paragraph 7.4.1, to invoice OWNER and to payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with CONSULTANT's subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth herein.

ARTICLE 8 MISCELLANEOUS PROVISIONS

8.1 Contract Period: All contracts, agreements, provisions and stipulations of this Agreement shall remain in full force for a period of **Eighteen (18) Months** from the date of the Agreement, and for such periods as the contract time may be extended by mutual written agreement between the OWNER and the CONSULTANT.

8.2 Ownership and Reuse of Documents. All Project documents including but not necessarily limited to reports, Drawings, studies, findings, correspondence, specifications, survey notes, estimates, maps, computations, calculations, computer files, computer assisted design and drafting (CADD) files (electronic and hard copy), and other data, as well as any and all other documents and other materials prepared, generated, or furnished by or for CONSULTANT and/or its subconsultant(s) for the Project pursuant to this Agreement (hereinafter referred to in this Paragraph 8.2 as "Documents") are instruments of service with respect to the Project, and CONSULTANT shall retain an ownership and intellectual property interest therein regardless whether the Project is completed. OWNER may make and retain copies thereof for information and reference in connection with the use and/or occupancy of the Project by OWNER and others. However, such Documents are not intended for reuse or future use by OWNER or others for any purpose whatsoever or on any other project. No representation is made that such Documents are or will be suitable for reuse or future use by OWNER or others for any purpose whatsoever or on any other project. Any use of such Documents by OWNER or others on any project other than the Project which is the subject of

this Agreement is not advised and shall be done without warranty, representation, or liability to any extent whatsoever on the part of CONSULTANT. OWNER shall defend, indemnify, save and hold harmless CONSULTANT, its officers, directors, employees, agents, successors, and assigns against any and all liability for any and all claims, demands, fines, fees, damages, actions, causes of action, lawsuits, expenses (including attorneys' fees), mediations, and arbitrations arising out of, resulting from, or relating in any way to the OWNER's use of such Documents.

8.3 Electronic Transmittals.

8.3.1 OWNER and CONSULTANT may transmit, and shall accept, project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure project website, in accordance with a mutually agreeable protocol.

8.3.2 If this Agreement does not establish protocols for electronic or digital transmittals, then OWNER and CONSULTANT shall jointly develop such protocols.

8.3.3 When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the items, or from those established in applicable transmittal protocols.

8.4 Municipal Advisor Disclosure and Disclaimer

CONSULTANT is not acting or being retained to act as a "municipal advisor," as that term is defined by Section 15B(e)(4)(A)(i) and (ii) of the Securities and Exchange Act of 1934, as amended, and does not owe a fiduciary duty to OWNER or an "obligated person," as that term is defined by Section 15B(e)(10) of the Securities and Exchange Act of 1934, as amended. CONSULTANT shall not provide advice or recommendations to or on behalf of OWNER or an obligated person regarding municipal financial products or the issuance of municipal securities. CONSULTANT is not recommending an action to OWNER or an obligated person; CONSULTANT is not acting as an advisor to OWNER or an obligated person and does not owe a fiduciary duty pursuant to Section 15B of the Securities and Exchange Act to OWNER or an obligated person with respect to the information and material communicated pursuant to this Agreement or the Project; CONSULTANT is acting for its own interests; and OWNER and any obligated persons should discuss any information and material contained in any communications with any and all internal or external advisors and experts that OWNER or obligated person deems appropriate before acting on any information or material. CONSULTANT will not be providing advice or recommendations that are particularized to the specific needs, objectives, or circumstances of OWNER or an obligated person with respect to municipal financial products or the issuance of municipal securities, including with respect to the structure, timing, terms, and other similar matters concerning such financial products or issues. CONSULTANT will not be asked or expected to provide anything other than general information that does not involve a recommendation regarding municipal financial products or the issuance of municipal securities;

nor will CONSULTANT be asked or expected to provide anything other than information of a factual nature without subjective assumptions, opinions, or views, and information that is not particularized to OWNER.

8.6 Delays and Extensions of Time. If CONSULTANT is delayed, impacted, or frustrated from commencing or progressing the Services at any time by any cause beyond the reasonable control of CONSULTANT, the schedule will be automatically extended and Compensation will be equitably adjusted to the extent reasonably necessary to compensate CONSULTANT for any increases in the cost of the Services caused by such delay. Examples of causes beyond the control of CONSULTANT include (without limitation): fire, flood, explosion, war, strike, emergency, pandemic, epidemic, terrorism, embargo, government requirement, civil or military authority, act of God, act or neglect of the OWNER, shipping delays, changes ordered in the construction of the Project, labor disputes, actions or inactions of governmental authorities, encountering hazardous materials, concealed or unknown conditions.

8.7 COVID-19 Exception. CONSULTANT and OWNER agree that they are entering into this Agreement under an unprecedented set of circumstances posed by a global pandemic and outbreak of COVID-19 Coronavirus, as identified by the World Health Organization and American Centers for Disease Control. These circumstances include the public health effects of the virus itself and responses of governments, businesses, and society to the pandemic and outbreak. The extent and impact of COVID-19 is unknown and presents an ongoing and currently indeterminable risk to CONSULTANT's performance under this Agreement. In consideration of the same, CONSULTANT and OWNER agree that to the extent COVID-19 may impact, interfere with, delay, or frustrate CONSULTANT's ability to perform under this Agreement, CONSULTANT's performance is excused under this Agreement and CONSULTANT is entitled to equitable adjustment of the schedule and Compensation, upon reasonable proof by CONSULTANT of the impact, interference, delay, or frustration. This provision supersedes and takes priority over any other provision of this Agreement.

8.8 Exclusivity of Remedies. To the fullest extent permitted by law, the total liability, in the aggregate, of CONSULTANT and CONSULTANT's officers, directors, employees, agents and subconsultants, and of any of them, to OWNER and anyone claiming by, through or under OWNER, for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to CONSULTANT's Services, the Project or this Agreement from any cause or causes whatsoever, including but not limited to the negligence, errors, omissions, strict liability or breach of contract by CONSULTANT or CONSULTANT's officers, directors, employees, agents or subconsultants, or any of them, shall be limited to and shall not exceed the total compensation received by CONSULTANT under this Agreement, but in no event shall exceed the amount of available insurance proceeds.

8.9 Successors and Assigns

8.9.1 OWNER and CONSULTANT each is hereby bound and the partners, successors, executors, administrators and legal representatives of OWNER and CONSULTANT (and to the

extent permitted by Paragraph 8.9.2, the assigns of OWNER and CONSULTANT) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

8.9.2 Neither OWNER nor CONSULTANT shall assign, sublet or transfer any rights under or interest in (including, but without limitation, monies that may become due or monies that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent CONSULTANT from employing such independent professional associates and CONSULTANTS as CONSULTANT may deem appropriate to assist in performance of Services hereunder.

8.9.3 Nothing under this Agreement shall be construed to give any right or benefits in this Agreement to anyone other than OWNER and CONSULTANT, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of OWNER and CONSULTANT and not for the benefit of any other party. OWNER agrees that the substance of the provisions of this Paragraph 8.9.3 shall appear in the construction Contract Documents.

8.10 Dispute Resolution. If a dispute arises out of or relates to this Agreement or its alleged breach, the OWNER and CONSULTANT shall direct their representatives to endeavor to settle the dispute first through direct discussions. If the dispute cannot be resolved through direct discussions, the OWNER and CONSULTANT shall participate in mediation before recourse to litigation. The OWNER's and CONSULTANT's representatives shall attend all mediation sessions. Engaging in mediation is a condition precedent to litigation. Only after the parties have exhausted direct discussions AND mediation in accordance with the foregoing shall either of them be entitled to initiate litigation. Should either party initiate litigation prior to engaging in direct discussions and good faith mediation, it shall pay all attorneys' fees and expenses and other costs incurred by the other party in responding to said litigation. Any provisions herein to the contrary notwithstanding, OWNER and CONSULTANT hereby agree that any disputes between them will be tried to the Bench and not to a jury, and each of them willfully and voluntarily waives its right to trial by jury for any dispute arising out of this Agreement.

8.11 Disclaimer of Third-Party Benefits. OWNER and CONSULTANT expressly disclaim third-party beneficiaries hereunder and no one not a Party to the Agreement shall be entitled to seek enforcement against OWNER and/or CONSULTANT of any provision herein, or to otherwise seek damages from either Party for the alleged breach of any provision contained herein or purported duty or standard created or conferred hereunder. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof a third party beneficiary hereunder, or to authorize anyone not a Party to the Agreement to maintain a claim, cause of

action, lien or any other damages or any relief of any kind pursuant to the terms and provisions of this Agreement.

8.12 Waiver of Consequential Damages. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither OWNER nor CONSULTANT, their respective officers, directors, agents, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both OWNER and CONSULTANT shall require similar waivers of consequential damages protecting all the entities and persons named herein in all contracts and subcontracts with others involved in the Project.

8.13 Jurisdiction/Venue. This Agreement shall be governed by the laws of the State of **Mississippi** and any disputes related to or arising out of this Agreement or its alleged breach shall be brought in the appropriate courts of the State of **Mississippi**, exclusive of its choice of law provisions.

8.14 Severability. Any provision or part hereof which is held to be void or unenforceable under Applicable Laws shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONSULTANT, which hereby agreed that the Agreement shall be reformed to replace such stricken provision or part hereof with a valid and enforceable provision that comes as close as possible to expressing the intent of the stricken provision.

8.15 Total Agreement. This Agreement, (together with the attachments included above) constitutes the entire agreement between OWNER and CONSULTANT and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both parties.

8.16 Designated Representative. With the execution of this Agreement, CONSULTANT and OWNER shall designate specific individuals to act as CONSULTANT's and OWNER's representatives with respect to the services to be performed or furnished by CONSULTANT and responsibilities of OWNER under this Agreement. Such an individual shall have authority to transmit instructions, receive information, and render decisions relative to this Agreement on behalf of the respective party whom the individual represents.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER: **City of Gulfport**

CONSULTANT:

VOLKERT, INC.

By: (signature)

By: (signature)

Print name: _____
Title: _____
Date Signed: _____

Federal
Employer ID #
(Corporation) _____

Address for Owner's receipt of notices:

Designated Representative (Paragraph 8.16):
Name: _____
Title: _____
Phone Number: _____
E-Mail Address: _____

Print name: _____
Title: _____
Date Signed: _____

Address for Engineer's receipt of notices:

Designated Representative (Paragraph 8.16):
Name: _____
Title: _____
Phone Number: _____
E-Mail Address: _____

Attachement "A"

Scope of Work:

The Engineering services contract is for the Coordination with the OWNER's Contractor and preparation of work authorizations, construction administration and resident project representation for the construction maintenance overlay, and minor roadway and utility repairs. The general requirements will include:

1. Assist the OWNER in site investigations and developing a work authorization under the terms included under a previously secured Contract between the Contractor(s) and the OWNER.
2. Review work performed by the Contractor to ensure that the work is completed in general conformance with the documentation between the Contractor(s) and the OWNER.
3. Develop cost estimates and prepare pay applications and recommended payment for Contractor's work under the terms included under a previously secured Contract between the Contractor(s) and the OWNER.
4. Perform miscellaneous tasks as directed by the OWNER to assist the OWNER with construction activities as agreed between the OWNER and CONSULTANT.

The OWNER will conduct all Construction Inspections and Project Engineering Activities.

**City of Gulfport
2021
Volkert Hourly Rates**

<u>Position</u>	<u>Billing Rate</u>
Principle Engineer	\$183.24
Senior Prof. Engineer (PE License over 20 yrs)	\$126.50
Engineer In Training	\$74.32
Cadd Tech.	\$73.08
Senior Administrative Asst (15 Yr of Experience)	\$75.92

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROPOSAL FROM MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF PROVIDING SECURITY CAMERAS AT THE GOLDIN SPORTS COMPLEX/PRUDIE CIRCLE PARK, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to install Site View security cameras at the Goldin Sports Complex located on Prudie Circle as more fully set forth in the attached proposal from Mississippi power company in order to improve the safety and security for the area which will enhance the quality of life for the residents of the City of Gulfport; and

WHEREAS, Mississippi Power has proposed providing an integrated security camera system (as described in detail in the proposal) that will include a 24 hour call center, quick response from local experienced employees, high-quality material at a monthly cost of \$725.00/month;

WHEREAS, the Governing Authority finds it in the best interest of the City to approval the proposal which is attached hereto as Exhibit “A”.

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 proposal attached hereto as Exhibit “A” should be and the same is hereby approved.

Section 3. That the Mayor be and he is hereby authorized to sign any and all documents necessary to effectuate this Proposal.

Section 4. 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 was submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR

2992 West Beach Boulevard
P. O. Box 4079
Gulfport, Mississippi 39502-4079



October 20, 2021

City of Gulfport
2220 15th St
Gulfport, MS 39501

Re: Security Camera Proposal

To Whom it may concern:

Mississippi Power Company (MPC) appreciates the opportunity to provide you with a SiteView security camera proposal. This integrated security camera proposal will improve the safety and security for the area which will enhance the quality of life for your city.

The advantages of using MPC to provide your security camera installation and/or maintenance includes our 24-hour call center, quick response from local experienced employees, high-quality material, and monthly bill. MPC recommends the following

Prudie Cir Park

Scope of Work: 5 cameras installed @ Prudie Cir Park to cover N Entrance, S Entrance, Basketball courts parking lot, & E parking lot (2 cams). One E parking lot cam & Basketball court parking lot will have Gun Shot Detection with Pan, Tilt, Zoom (PTZ) capabilities. N & S Entrance cam with cover traffic entering and exiting complex. Cameras to be connected to 2 cellular units built into Cam #3 & #4

Install:

- ❖ (2) Axis P5655-E HD PTZ cameras
- ❖ (3) Axis P3245-LVE Fixed dome camera
- ❖ (5) IoT Base exterior pole mounted enclosures w/ p2p radios to power and connect cameras/sensors via city provided FirstNet cellular
- ❖ (5) Stratocast Edge Subscriptions (2 with Gun Shot Analytics)

Upfront Cost: **\$00.00**

Annual Maintenance Cost: **\$00.00**

Monthly Service Agreement Cost: **\$725.00***

**5-year minimum service agreement term required and includes complete maintenance of all surveillance and monitoring equipment*

This agreement contains confidential and proprietary pricing information that shall be kept as confidential to the fullest extent permitted by Mississippi law. This proposal is good for 90 days.

We will be glad to meet with you and discuss in more detail if you would like. My contact information is provided below. Thank you for the opportunity to serve your security camera needs.

Sincerely,

Francis Enriquez
Office:(228) 867-1104
Cell:(228) 209-1899
fenriqu@southernco.com

Wendy Powell
Office:(228) 867-1030
Cell:(228) 243-4072
wenpowel@southernco.com

Proprietary and Confidential Information

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 ADDENDUM NO. 3 TO THE CITY’S CONTRACT FOR ENGINEERING SERVICES WITH PICKERING FIRM, INC., FOR THE LANDON ROAD IMPROVEMENTS – COLEMAN ROAD TO US HIGHWAY 49 PROJECT TO EXTEND THE PERIOD OF THE AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City Council previously approved a Contract for Engineering Services with Pickering Firm, Inc., in connection with the Landon Road Improvements – Coleman Road to US Highway 49 Project; and

WHEREAS, additional time is required to complete the design of the project once Right of Way is acquired; and

WHEREAS, Addendum No. 3, as found in Exhibit “A” hereto, provides for the extension of the term of the Agreement from December 31, 2021, to December 31, 2022, at no additional cost to the City, as more fully explained in the Memorandum from City Engineer Wayne Miller which is attached here to as a part of 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 proposed Addendum No. 3 to the Agreement between Pickering Firm, Inc., as contained in Exhibit “A” hereto, for engineering services in connection with the Landon Road Improvements – Coleman Road to US Highway 49 Project be and the same is

hereby found to be in the best interest of the City and is approved, and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeff Bruni, Esq, City Attorney
Todd Harman, CPA, Director of Finance and Accounting

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

WEM

Date: 11/4/2021

Re: **Recommendation to Approve Addendum No. 3 to the Contract Agreement for Services**
- Pickering Firm, Inc.
- Landon Road Widening Project from 34th Avenue to U.S. Highway 49
- Project Number STP-9138-00(002)LPA/107221-701000, Harrison County

Attached for your consideration is Addendum No. 3 to the Contract Agreement for Engineering Services with Pickering Firm, Inc. for the referenced project. The addendum extends the current contract time from December 31, 2021 to December 31, 2022. There is NO cost for this change. The scope of the services includes, but is not limited to, project management, environmental, and conceptual plans to comply with the MDOT/FHWA STP process.

This project is designed to widen Landon Road from U.S. Highway 49 to 34th Avenue to five (5) lanes including railroad and intersection improvements. The cost of the engineering services is funded 100% by the 2012 City of Gulfport Bond Issue. All processes will be followed so that the construction cost of the project will be eligible for 80% payment through Gulf Regional Planning/MOOT FHWA STP program.

I recommend approval of this addendum. Please place this item on the November 16, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachment:

1. Addendum No. 3 to Contract Agreement for Engineering Services



November 2, 2021

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

Re: Landon Road Widening
Project No. STP-9138-00(002)LPA
Pickering Project No. 25365.00
Harrison County

Dear Wayne:

Submitted herewith are three (3) signed originals of Addendum No. 3 on the above captioned project. Please execute and return one (1) signed original to our office for our files.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Rick Ferguson".

Richard C. Ferguson, P.E.
PRINCIPAL

pc: File

Enclosures

ADDENDUM TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
City of Gulfport
And
Pickering Firm, Inc.

This Addendum is made a part of that Professional Services Contract entered into by and between **City of Gulfport** (known as the "LPA") and **Pickering Firm, Inc.** (Known as the "CONSULTANT"), whose address is **2001 Airport Road, Suite 201, Flowood, MS 39232** signed by CONSULTANT on **October 1, 2018**, and signed by LPA on **October 30, 2018**.

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the **City of Gulfport** and **Pickering Firm, Inc.**, do by entering into this Addendum mutually agree to amend ARTICLE III. CONTRACT TERM of the original contract as aforescribed herein, in order to extend the Contract Term or period of performance of the Professional Services Contract for an additional **Twelve (12) months**, and said Professional Services Contract is amended as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for **Pickering Firm, Inc.** for **Landon Road Widening, Project Number STP-9138-00(002)LPA/107221-701000, Harrison County** will change from **December 31, 2021 at 12:00 P.M.** to **December 31, 2022 at 12:00 P.M.**

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the _____ day of _____, 2021.

Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the 2nd day of November, 2021.

Richard Ferguson

Rick Ferguson, P.E.

Attested By:

Address: 2001 Airport Road
Suite 201
Flowood, MS 39232

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

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE ADDENDUM NO. 4 TO AGREEMENT 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”) desires to undertake 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 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 approved by the Gulfport City Council on February 4, 2020; and

WHEREAS, the aforementioned agreement, as amended by Addenda Nos. 2 and 3, expires on or about December 31, 2021, and it is necessary to extend the same through September 30, 2022, at no additional cost to the City, to allow for completion of the scope of work contemplated therein.

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 Addendum No. 4 to the agreement 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 as Exhibit “A” hereto and found to be in the best interest of the City, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

ADDENDUM NO. 4 TO EXTEND TIME
LPA PROFESSIONAL SERVICES CONTRACT
BY AND BETWEEN
City of Gulfport & Neel-Schaffer, Inc.

This Addendum is made a part of the Professional Services Contract entered into by and between the ***City of Gulfport*** (known as the "LPA") and ***Neel-Schaffer, Inc.*** (known as the "CONSULTANT"), whose address is ***772 Howard Avenue, Biloxi, MS 39530*** signed by CONSULTANT on February 13, 2020, and signed by LPA on March 16, 2020.

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the ***City of Gulfport*** and ***Neel-Schaffer, Inc.***, do by entering into this Addendum mutually agree to further amend ARTICLE III. CONTRACT TERM of the original contract as afore described herein, in order to extend the Contract Term or period of performance of the Professional Services Contract, said Professional Services Contract is amended as set out below:

ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for Neel-Schaffer, Inc. for environmental documentation and preliminary design of Interconnecting Gulfport BUILD Grant roadway project, MDOT Project Number FBLD-9159-00(001)LPA 108419-811000, Harrison County as amended by Addendum No. 1 on January 6, 2021, and Addendum No. 2 on March 17, 2021, and Addendum No. 3 on May 18, 2021, will change from December 31, 2021 at 11:59 P.M. to September 30, 2022 at 11:59 P.M.

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the _____ day of _____ 2021.

Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the _____ day of _____ 2021.

Steve Twedt, PE

Attested By:



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeff Bruni, Esq, City Attorney
Todd Harman, CPA, Director of Finance and Accounting

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

Date: 11/4/2021

Re: **Recommendation to Approve Addendum No. 4 to the Contract Agreement for Services**
- **Neel Schaffer, Inc.**
- **Interconnecting Gulfport BUILD Grant**
- **Project Number FBLD-9159-00(001)LPA 108419-811000, Harrison County**

Attached for your consideration is Addendum No. 4 to the Contract Agreement for Engineering Services with Neel Schaffer, Inc. for the referenced project. The addendum extends the current contract time from December 31, 2021 to September 30, 2022. There is NO cost for this change. 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 LPA 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 addendum. Please place this item on the November 16, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachment:

1. Addendum No. 4 to Contract Agreement for Engineering Services

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 SUMMARY CHANGE ORDER #5 TO CONTRACT WITH PHOENIX
FABRICATORS AND ERECTORS, LLC, FOR THE BAYOU VIEW WATER TANK
REPLACEMENT PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID
CHANGE ORDER AND FOR RELATED PURPOSES**

WHEREAS, Phoenix Fabricators and Erectors, LLC, was awarded the contract for the Bayou View Water Tank, which project was the replacement of the Bayou View Water Tank, to include removal of 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; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Summary Change Order #5 (which is attached hereto as a part of Exhibit “A”), resulting in an DECREASE in costs (\$26,409.20) and an INCREASE in contract time (308 days), as more fully described in the memoranda from the City Engineer Wayne Miller, PE; and Project Engineer Benjamin Benvenuti, PE,; and

WHEREAS, the Covington Civil and Environmental, LLC, and the City Engineer have recommended approval of Summary Change Order #5; and

WHEREAS, approval of Summary Change Order #5 is in the best interest of the City of Gulfport.

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

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

SECTION 2. That Summary Change Order #5 to the City's contract with Phoenix Fabricators and Erectors, LLC be and it is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in cost and INCREASE in contract time are reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum — City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Leonard Papania, CAO
Todd Harman, 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: 10/21/2021

Re: **Change Order No. 5 (Summary)**
-Bayou View Water Tank Replacement Project

Attached for your consideration is the referenced Change Order No. 5 (Summary), in the deductive amount of \$26,409.20 and additive amount of 308 calendar days. The additional days are due to weather delays caused by Hurricane Zeta, other rain events, cellular provider contractors' inability to install and remove equipment on schedule, and changes to the scope of work. The change is also necessary to reflect the actual quantities and items used during construction of this project.

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 Change Order No. 5 (Summary). Please place this item on the November 2, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Ben Benvenuti, P.E. letter dated October 11, 2021
2. Change Order No. 5 (Summary)



October 11, 2021

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

**Re: Bayou View Water Tank Replacement Project
Qualifications for Delay - Change Order No. 5 (Summary)**

Dear Mr. Miller:

Final inspection of construction has been completed and final payment has been requested by the contractor. The attached Change Order No. 5 (Summary) requests an additional 308 days be added to the contract time. The qualifications for the extended contract time are due to weather delays caused by Hurricane Zeta, and other rain events, cellular provider contractors' inability to install and remove equipment on schedule, scope of work changes, and the Covid-19 pandemic. Please refer to the table below for delay qualification and time extension for each delay.

Delay	Description of Delay	Timeline
Design Modification; Fence location	Perimeter fence location modification due to site changes throughout project. Delay for surveying crew to restake fence location.	14 days
Cellular Provider Delay	Delay due to cellular providers request for site to be unoccupied by site contractor while equipment is being installed. Cellular providers failure to complete equipment installation on schedule.	44 days
Cellular Provider Delay	Delay due to failure by cellular providers to remove equipment from existing tank caused by equipment on new tank not being installed and therefore unable to provide service. Demolition contractor unable to begin work until all existing equipment is removed and services disconnected. Demolition contractor mobilized to a different jobsite due to extended delay	65 days



Changes to Scope of Work	Initial scope altered to include installation of gate valves to existing water main across 51 st St. Delay due to parts unavailability when needed. Additional work to remove tree on-site per Trinity Church request	32 days
Weather Delay; multiple high rain events	Weather delays throughout extent of project including Hurricane Zeta. Delay in ability to pour concrete. Excess rain causing contractor to be unable to remove and grade soil. Delay in removal of soil due to added weight of saturated material that would increase cost. Sod contractor unable to prepare final grade and place sod properly due to saturation of soil and standing water.	95 days
COVID-19 Pandemic	Work during this period of time was affected by a decrease in workforce and materials available due to pandemic.	58 days

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 "BBA", with a stylized flourish at the end.

Benjamin B. Benvenuti, P.E.
Principal Engineer

Date of Issuance: September 24, 2021

Effective Date: October 5, 2021

Owner: City of Gulfport

Owner's Contract No.:

Contractor: Phoenix Fabricators and Erectors, Inc.

Contractor's Project No.:

Engineer: Covington Civil and Environmental

Engineer's Project No.: 16020

Project: Bayou View Water Tank Replacement

Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Final Inspection of construction has been completed and final payment has been requested by the contractor. The Summary Change Order is requested for alterations in the contract document to reflect unused materials that were included in the Base Bid and Change Orders #1-4. In addition to the contract modification, additional contract days will be provided for the change in scope, weather delays, delays from the cellular companies and delays related to working restrictions during COVID-19.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>2,413,550.00</u>	Original Contract Times: Substantial Completion Phase 1: <u>450 calendar days</u> Substantial Completion Phase 2: <u>60 calendar days following Phase 1</u> Ready for Final Payment: <u>510 calendar days</u>
Increase from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : \$ <u>59,115.83</u>	Increase from previously approved Change Orders No. <u>1</u> to No. <u>4</u> : Substantial Completion Phase 1: <u>310 days</u> Substantial Completion Phase 2: <u>0 days</u> Ready for Final Payment: <u>30 days</u>
Contract Price prior to this Change Order: \$ <u>2,472,665.83</u>	Contract Times prior to this Change Order: Substantial Completion Phase 1: <u>760 calendar days</u> Substantial Completion Phase 2: <u>60 calendar days following Phase 1</u> Ready for Final Payment: <u>30 calendar days</u>
Decrease of this Change Order: \$ <u>26,409.20</u>	Increase of this Change Order: Substantial Completion Phase 1: <u>90 days</u> Substantial Completion Phase 2: <u>218 days</u> Ready for Final Payment: <u>0 days</u>
Contract Price incorporating this Change Order: \$ <u>2,446,256.63</u>	Contract Times with all approved Change Orders: Substantial Completion Phase 1: <u>850 calendar days</u> Substantial Completion Phase 2: <u>278 calendar days following Phase 1</u> Ready for Final Payment: <u>1158 calendar days</u>

RECOMMENDED:
By: B-R-K
Engineer (if required)

Title: Principal Engineer

Date: 9/24/2021

ACCEPTED:
By: _____
Owner (Authorized Signature)

Title: _____

Date: _____

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)

Title: Principal Manager

Date: 10-12-2021

Bayou View Water Tank Replacement Project						
Summary Change Order Cost Breakdown						
No. 5						
The following pay items shall be revised:						
Item No.	Description	Original QTY	Revised QTY	U/M	Unit Price	Modified Amount
02050-B	Removal of Pipe (All Types and Sizes) (Base Bid)	160	0	LF	\$ 15.00	\$ (2,400.00)
02221-A	Select Bedding Material (PM)	300.0	119.3	CY	\$ 20.00	\$ (3,614.00)
02221-B	Select Foundation Material (PM)	50	33.63	CY	\$ 60.00	\$ (982.20)
02226-A	Borrow Material, Class C (PM)	180	0	CY	\$ 20.00	\$ (3,600.00)
02226-B	Excess Excavation (LVM)	160	0	CY	\$ 20.00	\$ (3,200.00)
02295-A	Silt Fence	770	700	LF	\$ 7.00	\$ (490.00)
02295-B	Straw Wattles, 12-inch	50	0	LF	\$ 20.00	\$ (1,000.00)
02722-A	18" RCP	64	48	LF	\$ 35.00	\$ (560.00)
02990-A	6 ft. PVC Coated Fence	770	610	LF	\$ 26.00	\$ (4,160.00)
02050-B	Removal of Pipe (All Types and Sizes) (Add Alt 1)	85	0	LF	\$ 40.00	\$ (3,400.00)
02234-A-CO2	Crushed Limestone (PM)	100	61	CY	\$ 77.00	\$ (3,003.00)
Total amount reduced from the Contract =					\$	(26,409.20)



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

SUBRECIPIENT GRANT AWARD

Subrecipient:

CITY OF GULFPORT POLICE DEPARTMENT
(5 Dodge Rams, 1 16foot trailer, 2 Polaris Rangers 1000, 2 Matrix Message Sign Trailer, 1 T3 Motion 3700)

Project Title(s):

FY'21 Homeland Security Grant Program

Grant Period:

10/01/2021 – 09/30/2022

Date of Award:

09/01/2021

Total Amount of Award:

\$230,125.00

Grant No.:

21LE202N

In accordance with the provisions of Federal Fiscal Year 2021 Homeland Security Grant Program, the Mississippi Office of Homeland Security (MOHS), State Administrative Agency (SAA), hereby awards to the foregoing Subrecipient a grant in the federal amount shown above. The CFDA number is 97.067 and MOHS federal grant number is **EMW-2021-SS-00014-S01**. Authorizing Authority for Program: Section 2002 of the *Homeland Security Act of 2002*, as amended (Pub. L. No. 107-296), (6 U.S.C. 603).

Payment of Funds: The original signed copy of this Award must be signed by the Official Authorized to Sign in the space below and returned to the MOHS **no later than November 15, 2021. The grant shall be effective upon return of this form and final approval the MOHS of the grant budget and program narrative.** Grant funds will be disbursed to subgrantees (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

I certify that I understand and agree that funds will only be expended for those projects outlined in the funding amounts as individually listed above. I also certify that I understand and agree to comply with the general and fiscal terms and conditions of the grant including special conditions and the Mississippi Department of Public Safety, Office of Homeland Security, Homeland Security Grant Program, Policies and Procedures Manual; to comply with provisions of the Act governing these funds and all other federal laws and regulations; that all information is correct; that there has been appropriate coordination with affected agencies; that I am duly authorized to commit the applicant to these requirements; that costs incurred prior to grant application approval will result in the expenses being absorbed by the subrecipient; and that all agencies involved with this project understand that all federal funds are limited to a twelve-month period.

Supplantation: The Act requires that subrecipients provide assurance that subrecipient funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities. In compliance with that mandate, I certify that the receipt of federal funds through the MOHS shall in no way supplant or replace state or local funds or other resources that would have been made available for homeland security activities.

ACCEPTANCE FOR THE SUBRECIPIENT

Signature of Official Authorized to Sign

Signature of MOHS Director

SUBRECIPIENT AWARD NOTICE: THIS AWARD IS SUBJECT TO THE GRANT SPECIAL CONDITIONS AND FINAL APPROVAL BY THE MOHS OF THE SUBRECIPIENT'S GRANT PROGRAM BUDGET AND NARRATIVE.

**STATE OF MISSISSIPPI
AND
GOVERNOR TATE REEVES**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

Between

CITY OF GULFPORT POLICE DEPARTMENT

AND

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Tate Reeves, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Recipient*, and the City of Gulfport Police Department hereto referred to as Sub-recipient.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through FEMA, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Sub-recipient to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Budget Narrative

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with FEMA Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUBRECIPIENT AWARD** execution and shall continue through the period of SUBRECIPIENT AWARD unless terminated by the Department of Public Safety. Future SUBRECIPIENT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Reports

The Quarterly Report and financial reports: Request for reimbursement is **due within 30 days after each reporting quarter**: 1st Quarter, October-December, 2nd Quarter, January-March; 3rd Quarter, April-June; 4th Quarter, July-September.

The Quarterly and Progress reports must be submitted so that progress can be tracked and outcomes evaluated.

Article V. Roles and Responsibilities

A. Local *Sub recipient* General Guidance

1. The local *Sub-recipient* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.
2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the Sub-recipient's jurisdiction.
3. The Sub-Recipient shall designate a *Sub-recipient* public official as the Sub-recipient Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Recipient, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the Sub-recipient to *Recipient* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and

attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. State Recipient

1. The *Recipient* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.
2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Sub-recipient* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Recipient* administration.
3. The DPS, Office of Homeland Security, is designated the Recipient Point-of-Contact (POC) for assisting the *Sub-recipient* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

D. Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms

The SAA will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps will include:

1. Placing qualified small and minority businesses and women's business enterprises on solicitation lists.
2. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises.
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
5. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business Development Agency of the Department of Commerce and MS Development Authority Office of Minority Business.

6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Article VI. Funding Consideration

The *Recipient* POC will receive and review *Sub-recipient's* application and forward to the SAA Director for approval. After approval the *Recipient* will issue a sub-recipient award letter, which authorizes the *Sub-recipient* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Sub-recipient* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Recipient POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Recipient POC* will review the reimbursement package for completeness and forward to the *Recipient* Office of the Comptroller for payment.

- A. The *Recipient* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.
- B. No cost or obligation shall be incurred by the *Recipient* under this Agreement unless and until the *Recipient* advises the *Sub-recipient* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Recipient* to the *Sub-recipient* based on the **Mississippi Sub-recipient Reporting Worksheet**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal regulations, policies, guidelines, and submission for reimbursement made in accordance with the SAA's grant policies and procedures manual.
- E. *Sub-recipient's* requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the recipient POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders.
- F. *Sub-recipient's* Request for Reimbursement and other required financial reports will be submitted to the *Recipient* with a copy of all receipt(s) or invoices showing that authorized equipment or other expenditures such as personnel, supplies, etc. has been paid for in-full by *Sub-recipient* and attached to an approved grant application.

Article VII. Maintenance, Replacement costs and Use of Equipment, Sell & Disposal

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the *Sub-recipients*.
- B. The sub-recipient is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.
- C. Instructions on how to sell and/or dispose of equipment, please visit our website at www.homelandsecurity.ms.gov. (Click on the tab Grants / Grant Forms)

Article VIII. Nonperformance

Failure by the *Sub-recipient* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Recipient*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with Recipient request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article IX. Administrative Provisions

The *Recipient* and *Sub-recipient* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by FEMA and set forth in other applicable state and federal guides. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
2. Sub-recipient is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
3. If the sub-recipient (organization/jurisdiction) expends \$750,000 or more in federal funds (from all sources including pass-through sub awards) in the sub-recipient's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with 2 CFR 200.
4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the period of performance.
5. Sub-recipient is required to complete EHP Review as required for Equipment Purchases and any type of Construction.
6. All sub-recipients (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.
7. **Effective October 1, 2010 ALL sub-recipients are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUNS number, one may be obtained from D&B by**

telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>).

NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB RECIPIENT HAVING A DUNS NUMBER.

Article X. Monitoring

A. Management Decision

Management will evaluate audit findings, questioned costs and corrective action plans. The issuance of a written decision will be issued to the sub-recipient, which will entail whether or not the audit finding is sustained; the reasons for the decision; the expected action of the sub-recipient to repay any disallowed costs, make financial adjustments or take other actions; the reference number(s) the auditor assigned to each audit finding; and a description of any appeal process available to the sub-recipient regarding the management decision, as required by 2 CFR 200.521. If the sub-recipient has not completed corrective action, a timetable follow-up will be given.

B. Audit Review Follow-Up

- Contacts sub-recipient(s) for additional information as needed.
- Determines course of action for federal program audit findings, financial statement audit findings, negative disclosures (such as financial capacity concerns) and schedule of expenditures of federal awards deficiencies. Depending on the issue or combination of issues, procedures may be modified to ensure efficient and effective resolution.
- Updates the status of each audit review until all follow-up actions are completed and the file is closed.

Article XI. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBRECIPIENT: CITY OF GULFPORT POLICE DEPARTMENT ATTESTS:

By: _____ Date: _____
Authorized Official

DUNS Number: _____

APPROVED: **State of Mississippi**

By: _____ Date: _____
Executive Director
Mississippi Office of Homeland Security

LAW ENFORCEMENT TERRORISM PREVENTION

GRANT PROGRAM

LOCAL HOMELAND SECURITY PROGRAM FISCAL

YEAR 2021

TOTAL AWARD: \$230,125.00

Allowable Equipment Costs

Allowable equipment categories for FY21 HSGP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB), which is sponsored by ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT) at <http://www.rkb.us>. The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the Inter-Agency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?
- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY21 HSGP, AEL is housed on the RKB and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2021 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on the RKB, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY21 HSGP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
 - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
 - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
 - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
 - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
 - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to HSGP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
 - o Conducting assessments and studies to identify qualified candidate sites
 - o Obtaining accurate site surveys and existing utility information
 - o Coordinating zoning requirements and necessary permits and/or waivers
 - o Coordinating environmental impact requirements related to a selected site
 - o Coordinating historic preservation requirements related to a selected site.

Allowable Training Costs

Local jurisdictions may use HSGP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at <http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf>. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, recipients will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY21 HSGP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: <http://www.ojp.usdoj.gov/odp/blendedlearning>.) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at <http://www.ojp.usdoj.gov/odp/training.htm> or <http://www.osha.gov>.
- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.
- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:
 - **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook:** The published student material that contains the supporting information in booklet or handout form that the participant has available for reference
 - o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered
 - o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives
- **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:
- o **Scope Statement:** A brief description of the content of the module, session or lesson
 - o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson
 - o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective
 - o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson
 - o **Instructor to Participant Ratio:** The instructor to participant requirement for successful presentation of the material (e.g., 1:25)
 - o **Reference List:** A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
 - o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
 - o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY21 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent,

respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (<http://www.ojp.usdoj.gov/odp/training.htm>). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List*.

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course fully addresses the hazardous materials sections included in the ODP Emergency Responder Guidelines and the ODP Homeland Security Guidelines for Prevention and Deterrence**. If the hazardous materials course does **not fully** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the

Interagency Security Plan, available at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm>. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
 - o NFPA 1006, *Standard for Rescue Technician Professional Qualifications Only*
- Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

- *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.

- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
 - o Training shall be conducted by instructors certified by a state or national level criminal justice organization
 - o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
 - o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.
- *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:
- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
 - o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents*.
 - o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
 - o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
 - o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
 - o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student Must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at <http://www.ojp.usdoj.gov/odp/exercises.htm>. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at <https://odp.esportals.com> or <http://www.llis.gov>.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at <https://odp.esportals.com>. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Recipients that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Recipients that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at <http://www.ojp.usdoj.gov/odp/exercises.htm>

Recipients must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at <http://www.ojp.usdoj.gov/odp/exercises.htm>.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

Allowable Management and Administrative Costs

All programs within HSGP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-recipient.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than **5% of the total amount** allocated to the state for each program within HSGP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction sub-recipients may retain and use up to **5% of their sub-award** for local M&A purposes.

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs; and, 4) construction or renovation of facilities.

Designation of Sub-recipient Grant Administrator (SGA) STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Sub-recipient* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Sub-recipient*.

Name: _____ Title: _____
(Sub-recipient Grant Administrator)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code _____

Telephone Number: () _____ Fax Number: () _____

Cellular Number: () _____ Pager Number: () _____

Email Address: _____

Appointed by: _____ Date: _____
(Print Name)

Signature: _____ Title: _____

LOCAL HOMELAND SECURITY PROGRAM

Sub-recipient will prepare a Program narrative and Budget Worksheet describing how the jurisdiction will use allocated funds to support the defined projects and objectives from the State's Homeland Security Strategy.

These funds may be used for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber-attacks; attendance at FEMA-sponsored or approved CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Strategy.

ALLOWABLE PROJECTS, GOALS & OBJECTIVES:

HSGP

PROJECT:

Establish/enhance a terrorism intelligence/early warning system, center, or task force.

GOAL:

Increase jurisdiction participation with multi-level intelligence components/agencies to deter/prevent WMD/Terrorism incidents

Objectives:

Provide Intel gathering and information sharing capabilities to 50% of local jurisdictions within 3 years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

PROJECT

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

Objectives:

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within 3 years after approval of state strategy.

Improve by 5% the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within 3 years of the approval of the state strategy.

**Fiscal Year 2021 State Domestic Preparedness Equipment
Program
Equipment Purchase Budget Detail Worksheet and
Impact of Funding Table**

Jurisdiction: _____

Category	Item	Quantity	Total Cost	Items to Each Discipline (s)	Allocation to Each Discipline (s)
Personal Protective Equipment					
Explosive Device Mitigation and Remediation Equipment					
CBRNE Search & Rescue Equipment					
Interoperable Communication Equipment					
Detection Equipment					
Decontamination Equipment					
Physical Security Enhancement Equipment					
Terrorism Incident Prevention Equipment					
CBRNE Logistical Support Equipment					
CBRNE Incident Response Vehicle					
Medical Supplies and Limited Types of Pharmaceuticals					
CBRNE Reference Materials					
Agricultural Terrorism Prevention, Response and Mitigation Equipment					
CBRNE Response Watercraft					

CBRNE Aviation Equipment					
Cyber Security Enhancement Equipment					
Intervention Equipment					
Other Authorized Equipment					
Total:			\$		

List of Suggested Abbreviations

LE - Law Enforcement
 EMS-FB - Emergency Medical Services (Fire Based)
 EMS-NFB – Emergency Medical Services (Non Fire Based)
 EMA - Emergency Management
 FS - Fire Service
 HZ - HAZMAT
 PW - Public Works
 PH - Public Health
 GA - Governmental Administrative
 PSC - Public Safety Communications
 HC - Health Care
 Ag – Agriculture
 CS – Cyber Security

Fiscal Year 2021

Planning Budget Detail Worksheet

State: Mississippi
 Jurisdiction: _____
 Planning Total:

Date:

Planning Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total		
Overtime/Backfill		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

Fiscal Year 2021

Training Budget Detail Worksheet

State: Mississippi
Jurisdiction: _____
Training Total:

Date:

Training Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2021

Exercise Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Exercise Total:

Exercise Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

Fiscal Year 2021

Administrative Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Administrative Total:

Administrative Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

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

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

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

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

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

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

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

Section 2. That the Gulfport Police Department be and it is hereby authorized to apply for the Homeland Security and Law Enforcement Terrorism Prevention grants, the details of which are more fully set forth in the Memorandum from Chief Chris Ryle attached hereto as Exhibit "A" and to take any and all steps, including document execution, as may be required to complete and effectuate said application.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Chris Ryle
Date: October 21, 2021
Re: Permission to Apply for 2021 Homeland Security Grant

Subject: Permission to apply for a 2021 Homeland Security grant with the State of MS. This grant will be used to purchase equipment (trucks, trailers, UTVs, and an ESV) for the airport. The Gulfport Police Department will be requesting \$226,816.80 for the purchase.

Your permission is requested to apply for the grant. This grant will be 100% funded and no match required.

Your consideration of this request and continued support of the police department is greatly appreciated.



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER
FY 2021 HSGP Grant Application

Date: 6/2/2021

From: Lora E. Hunter, Executive Director, MS Office of Homeland Security (MOHS)

Re: **FY 2021 Funding Opportunity Announcement & Stakeholder Input**

The purpose of the Financial Year (FY) 2021 Homeland Security Grant Program (HSGP) is to provide funds to eligible local, tribal, and state agencies to assist in the prevention of catastrophic or terrorist events. Additionally, HSGP aids in the completion of the National Preparedness Goal in the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery. Upon receiving HSGP applications, MOHS will utilize data obtained to complete a Threat and Hazard Identification and Risk Assessment (THIRA) and a State Preparedness Report (SPR). Please contact our office with any questions or concerns regarding this process or the application. We can be reached at 601-346-1500 or via email at grantapplication@dps.ms.gov.

Applications must include the following:

One (1) paragraph describing each of your jurisdiction's top three (3) threats.

One (1) paragraph describing each of your jurisdiction's top three (3) hazards.

Description of any capability gap which inhibits the jurisdiction's ability to respond to threats and hazards as identified in Section (II) and Section (III). Explain how capability gaps were identified (i.e. real-life event, exercise, or training event). Address how utilization of existing state-wide assets (Task Forces, Force Protection Units, bomb teams, etc.) may or may not mitigate the identified threats and hazards.

Equipment Budget Detail Worksheet outlining the piece(s) of equipment, cost per item(s), number of item(s), and the total. Verify equipment eligibility through the DHS Authorized Equipment List. The list can be located at <http://www.fema.gov/grants/guidance-tools/authorized-equipment-list>.

A brief description of the property management system in use by the requesting agency.

Completion of the required National Incident Management System (NIMS) Compliance Section.

This document serves as your request for FY2021 HSGP grant funding and must be completed properly. Incomplete applications will not be considered for funding. Once completed, submit your application electronically to grantapplication@dps.ms.gov. If your agency is not able to submit via this method please contact our office immediately at 601-346-1500. All applications must be submitted by 11:59 p.m. on July 16, 2021 for consideration of grant funding from MOHS.

MOHS is here to help, and we welcome your suggestions, questions, or concerns.

I. Agency Applicant Information

Date	10/18/2021	Amount Requested	\$226,816.80	↩
Legal Name of Agency	City of Gulfport			
Physical Address of Agency	2220 15th Street, Gulfport, Mississippi 39501			
Mailing Address of Agency	P.O. Box 1780, Gulfport, Mississippi 39502			
County of Agency	Harrison County			
Agency Contact Name	Clayton Fulks			
Contact Phone Number	228-868-5823			
Contact Email Address	cfulks@gulfport-ms.gov			
Agency DUNS Number	83441931			
DUNS Activation Date	4-Feb-21			
Jurisdiction Level	City			

II. Jurisdiction's Top Three Threats

Briefly describe your jurisdiction's first top threat: **(750 character max)**

FEMA defines “**threat**” as natural, technological, or human caused occurrence, individual, entity, or action that has or indicates the potential to harm life, information, operations, the environment, and/or property.

Threat of Terrorism - City of Gulfport has numerous schools, community events, military bases, the International Airport and the State Port. The State Port at Gulfport receives hundreds of shipping containers weekly in which chemical, biological, radiological, nuclear and high yield explosives (CBRNE weapons) can be easily concealed. The Port is serviced daily by rail barge, and transport trucks distributing products to 75% of the United States within 24 hours. Other threats are the possibility of terrorist attacks on any of the City's critical infrastructure especially the Naval Construction Battalion Center and Mississippi Air National Guard Base. The Gulfport Airport is an international airport which is staffed with Gulfport Officers for security. The response to an incident at the Airport would be first by Gulfport Officers who are assigned there followed by Officers citywide.

Briefly describe your jurisdiction's second top threat: **(750 character max)**

Violent Crimes - The City of Gulfport has seen a steady increase of violent crimes, to include robbery, aggravated assault, sexual assault, and arson. This year we have experienced increases of over 40% in these categories. This increase is a trend that is occurring throughout the United States of America. This trend is compounded by staffing issues due to lack of new police recruits that is also a national problem.

Briefly describe your jurisdiction's third top threat: **(750 character max)**

Hurricanes and Tropical Storms - Gulfport is coastal city which carries an increased risk of significant damage caused by the impact of the strongest part of a storm. These types of weather events pose substantial threats to the City of Gulfport due to a number of reasons. The threat of high winds, heavy rains, storm surges, and even tornadoes can cause catastrophic damage to personal property and the City's infrastructure. Low lying areas across the city run the risk of flooding resulting in a serious threat to roadways, property and life. Gulfport has been struck over the years with numerous named storms which has caused major destruction and loss of life particularly with Hurricane Katrina.

III. Jurisdiction's Top Three Hazards

Briefly describe your jurisdiction's first top hazard: **(750 character max)**

FEMA defines “**hazard**” as something that is potentially dangerous or harmful, often the root cause of an unwanted outcome.

Airport - The Gulfport-Biloxi International Airport accommodates domestic and international air cargo in Foreign Trade Zone No. 92 including nearly 800,000 passengers each year. The airport is vulnerable to numerous security threats such as potential plots to plant explosives aboard aircraft, illegal shipments of hazardous materials, criminal activities (smuggling and theft), and potential hijackings and sabotage by persons with access to aircraft. We have officers assigned to the airport division in order to respond quickly to any incident.

Briefly describe your jurisdiction's second top hazard: **(750 character max)**

Special Events - The City of Gulfport hosts events throughout the year to include large gatherings of over 10,000 participants for Spring Break, Cruising the Coast, concerts, Scrapin' the Coast, festivals, light shows and numerous others. These events attract a diverse population of large audiences from all over the United States. These events require additional staffing to manage the large crowds as well as the increase of the use of roadways and potential for criminal activity.

Briefly describe your jurisdiction's third top hazard: **(750 character max)**

Highway 49 and Interstate 10 - The City of Gulfport intersects two major roadways: Interstate 10 and Highway 49. Interstate 10 is well-known pipeline for drug trafficking and the potential to transport weapons of mass destruction. In addition, these roadways are major thoroughfares for traveling criminals. These individuals account for a large portion of narcotics, property crime, and potential terrorist activity in our city as well as across the United States. With two major roadways, the number of traffic accidents are substantial resulting in injuries, property damages, and the need for utilization of resources.

IV. Capability Gaps

Provide one to three brief paragraph(s) describing any capability gap(s) which inhibits your jurisdiction's ability to respond to the threats and hazards you have identified. Explain how you determined your capability gaps (i.e. a response to a real life event, an exercise, a training event). Please address how utilization of existing state-wide assets (task forces, force protection units, bomb teams, etc.) may/may not mitigate the threats and hazards you have identified.

The requested equipment will enhance our ability to provide protection to the airport by increasing our capability to traverse the area. There are off road areas that require more than a patrol vehicle to access. The Polaris Rangers would allow for units to respond and patrol the entire Airport Complex. The Dodge Ram 1500 trucks would allow units to tow equipment such as the signboards, trailers, and off road vehicles. The patrol vehicles currently utilized by airport staff are not equipped to tow. The signboards would allow for us to warn the public for traffic and other issues during an incident. The T3 Motion will allow for Officers to quickly patrol the airport much more efficiently than walking. The airport is too large to cover on foot. The T3 Motion allows for interior and exterior patrols on hard surfaces such as the flooring or asphalt. The T3 Motion is slimmer than other vehicles which makes it easier to maneuver in tight spaces such as a parking lot. The requested trailer would be utilized to transport the Polaris Ranger, T3, or other equipment as needed. It would also be towable by the requested Dodge 1500 trucks.

V. Property Management System

Provide a brief description of having an adequate property management system.

The Gulfport Police Department is committed to maintaining complete and accurate property records. All purchased equipment are scanned electronically, tagged, and tracked by an asset label affixed by the police department's Purchasing and Supply Manager. In addition, a yearly audit is performed by a Gulfport Police Department employee and the Property Manager of the City of Gulfport.

Equipment Budget Detail Work Sheet

AEL Number	Item Description	Cost	Quantity	Discipline*	Total Cost
12TR-00-MOVR	Dodge Ram 1500	\$28,575.00	5	LE	\$142,875.00
12TR-00-TEQP	16 Foot Trailer	\$4,000.00	1	LE	\$4,000.00
12VE-00-MISS	Polaris Ranger 1000	\$13,542.90	2	LE	\$27,085.80
04AP-09-ALRT	Matrix Message Sign Trailer	\$17,893.00	2	LE	\$35,786.00
12VE-00-MISS	T3 Motion 3700	\$17,070.00	1	LE	\$17,070.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Grant Total					\$226,816.80

2021 NIMS Compliance Form

The United States Department of Homeland Security's Presidential Directive 5 mandates that governments shall implement a consistent system for working together during incidents or events. The National Incident Management System (NIMS) has been designed to provide effective incident and event management. Under Executive Order #932, Mississippi established NIMS as the standard for incident management within the state. U.S. Department of Homeland Security/Federal Emergency Management Agency guidance provides that accepting grant funding is conditioned upon NIMS compliance.

This jurisdiction attests that we continue to strive toward NIMS compliance, as provided under federal and state NIMS guidance. This jurisdiction understands receiving and/or using U.S. Department of Homeland Security grant funds remains conditional upon NIMS compliance. Non-compliance of NIMS can result in Homeland Security dollars being withheld or recouped from our jurisdiction because of ineffective NIMS support and participation.

This understood and attested to:

		Date
Title of signing party	Chief of Police	

Double Click to
Digitally Sign
Document



X

Jurisdiction Representative

Applicant Contact Information and Authorization

Applicant Name	Chris Ryle
Applicant Title	Chief of Police
Date	

I certify that I am an employee of the aforementioned agency or have been hired by the agency to apply on their behalf for this grant.

Double Click to
Digitally Sign
Document



X

Jurisdiction Representative

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE THE DONATION OF FUNDS TO THE GULFPORT MAIN STREET ASSOCIATION, IN ACCORD WITH MISS. CODE ANN. SECTION 21-19-44.1, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. Section 21-19-44.1 authorizes municipalities to donate funds from the treasury of the municipality to the municipality's Main Street Project, Incorporated, in support of any economic development program or endeavor of the corporation, for the development of the municipality's central business district or for any lawful purpose of the municipality and to execute contracts and agreement and to expend municipal funds in support of any project sponsored by the corporation, the municipality or any other nonprofit corporation engaged in local economic development; and

WHEREAS, the City of Gulfport desires to support the economic development programs and endeavors of the Gulfport Main Street Association which are targeted at the development of the City's downtown area by donating the sum of \$35,000.00 to the Gulfport Main Street Association in support of a festival to be held in the downtown area of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that such 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 City of Gulfport, by and through its Mayor, is hereby authorized, pursuant to Miss. Code Ann. Section 21-19-44.1, to donate \$35,000.00 to the Gulfport Main Street Association in support of a festival in the downtown area of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE
AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE
NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF
THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the Gulfport Fire Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the City of Gulfport receives advertising thru the recruiting and community outreach efforts of the Department; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$2050.00 for the purchase of the items identified in the attached documentation hereto serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Gulfport Fire Department, is hereby authorized to expend municipal funds in the amount of \$2050.00, payable in payment to the entity/ies listed on the attached requests to purchase.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: November 8, 2021

**Re: Request Permission to Purchase Promotional Items
Fire Department**

The Fire Department is requesting your permission to purchase promotional items for the upcoming community events for 2021 such as City of Gulfport Fire Coins, and a variety of bulk candy items. These will be used for community events. The amount requested is not to exceed \$2,050.00

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code.

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.

Estimate Response Form Report

11/8/2021 8:27:41 AM



Fire Smart Promotions
1 Beistle Plaza
Shippensburg, PA 17257
Phone: 877-387-4287
Fax: 888-467-5141
Email: sales@firesmartpromos.com

Customer: 12758
NATASHA TATE
Gulfport Fire Department
1515 23rd Ave
Gulfport MS 39501-2058
United States
Phone: 228-868-5954
Fax:

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
E000027437	Net 30 Days	11/8/2021	12/8/2021	901	USD
Quantity	Item			Unit Price	Extended Price
2,500.00 EA	SS66777A	Custom Fire Hat Repeat of Previous Artwork / AS-12021 Helmet Color: Red		0.53000	1,325.00
2,500.00 EA	S17994IFS	Custom Sticker Badges Repeat of Previous Artwork / AS-14828_2		0.09000	225.00
2,500.00 EA	S18326FC	Temp Tattoo Full Custom Repeat of Previous Artwork / AS-24328		0.20000	500.00
1.00 EA	Free Shipping			0.00000	0.00
1.00 EA	Free Setup			0.00000	0.00
Total Amount:					2,050.00

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (VIA EQUIPMENT IN-LIEU OF FUNDS) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT CHRISTMAS ON THE BAYOU, AND FOR RELATED PURPOSES

WHEREAS, on December 11, 2021, the Bernard Bayou Boating Committee is hosting the 22nd Annual Christmas on the Bayou lighted boat parade, an event which has twice awarded a top 20 event by the Southeast Tourist Association; and

WHEREAS, the Bernard Bayou Boating Committee has requested use of the City's bleachers and restrooms at the public viewing sites along the route in return for the City being named a prominent sponsor of the aforementioned event; and

WHEREAS, the City of Gulfport will receive acknowledgement for the use of the City's equipment at the event, which will be attended by many and covered on local news media and social media; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of bleachers and restrooms by the Bernard Bayou Boating Committee for the Christmas on the Bayou planned for December 11, 2021, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport..

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of bleachers and restrooms at the 2021 Christmas on the Bayou lighted boat parade sponsored by the Bernard Bayou Boating Committee to advertise the resources and opportunities of the City of Gulfport and for other reasons set forth herein.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

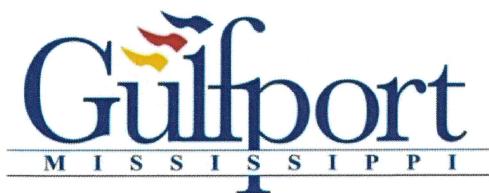
CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson, Director of Leisure Services

Date: November 5th, 2021

Re: Bernard Bayou Boating Club request for In-Kind Doantion for the Christmas on the Bayou Boat Parade 2021

Please see the attached email from Bernard Bayou Boating Club, requesting the City of Gulfport to be a sponsor of the 2021 Christmas on the Bayou Boat Parade via an in-kind contribution of the bleachers. This will be the 22nd year for the Christmas on the Bayou Boat Parade. The event is scheduled for Saturday, December 11th from 6pm until 9pm. The boat parade will begin at Gulfport Lake, go through Bernard Bayou up to Big Lake and come back to Gulfport Lake via the Seaway. In return, the City of Gulfport will receive benefits for this in-kind donation; these benefits are listed in the attached letter.

If you have any questions, please feel free to contact us.

A handwritten signature in black ink, appearing to read "Gus Wesson".

Gus Wesson

Brittany Dyess

From: lmjld <lmjld@aol.com>
Sent: Saturday, November 6, 2021 8:04 AM
To: Brittany Dyess
Subject: FW: Christmas on the Bayou

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

Sent via the Samsung Galaxy S9, an AT&T 5G Evolution capable smartphone

----- Original message -----

From: lmjld <lmjld@aol.com>
Date: 11/5/21 9:15 PM (GMT-06:00)
To: BYDESS@Gulfport-ms.gov
Subject: FW: Christmas on the Bayou

ms

Sent via the Samsung Galaxy S9, an AT&T 5G Evolution capable smartphone

----- Original message -----

From: lmjld <lmjld@aol.com>
Date: 11/5/21 4:08 PM (GMT-06:00)
To: BDYSS@Gulfport-Ms.gov
Subject: Christmas on the Bayou

Attention:City of Gulfport Leisure Services,

To Whom it may concern,

It is time for planning the Christmas on the Bayou lighted boat parade for the city of Gulfport.

The Bernard Bayou Boating committee is once again requesting sponsorship of the parade in the form of bleachers and restrooms at the public viewing sites along the route. Kramer Landing, Gulfport Lake launch and James Hill Park on Switzer Road in Gulfport by the city. We would also ask that the lighting at these facilities be inspected and be in good working condition.

The 22nd annual Christmas on the Bayou lighted boat parade will take place Sat. Dec 11, 2021.

Having been awarded a top 20 event by the Southeast Tourist Association twice. It is a wonderful opportunity to partner with the city to once again promote Gulfport to locals and tourists alike.

Melanie Clark
Registrar

Bernard Bayou Boating Club
PO Box 8772
Gulfport Ms.39506
228 697 5697

Sent via the Samsung Galaxy S9, an AT&T 5G Evolution capable smartphone

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GULFPORT BRANCH NAACP ORATORICAL SCHOLARSHIP PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Branch of the NAACP awards scholarships to deserving and eligible young people each year, and the City of Gulfport desires to stand in support of that scholarship program; and

WHEREAS, the City desires to make a financial donation to the scholarship program as a sponsor of that program; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and press coverage afforded the award of educational funds through this scholarship fund to deserving and eligible young people in our community; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$3,500.00 to the Gulfport Branch of the NAACP in support of its scholarship program serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of \$3500.00 to be used to sponsor the Gulfport Branch of the NAACP's Oratorical Scholarship program and the opportunities, possibilities and resources of the City of Gulfport.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

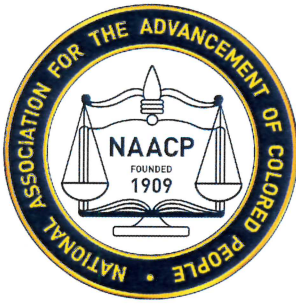
CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



NAACP

GULFPORT

October 25, 2021

City Of Gulfport
Office of City Council
P O Box 1780
Gulfport, MS 39502
Attn: Brittany L. Rogers

Dear Ms. Rogers:

Please be advised that I am in receipt of your letter dated September 20, 2021 requesting an invoice for the \$3,500.00 that was approved by the City of Gulfport to be awarded the NAACP Gulfport Branch in support of the Oratorical Scholarship fund for 2022 fiscal year.

Please consider this formal letter our invoice and official request for disbursement of the funds.

I have attached a copy of our Year End Report along with our Tax ID for your record keeping.

Should you have questions, you may contact me directly at (228) 806-7128.

Sincerely,

Gary Fredericks, President
NAACP Gulfport Branch

GF/eg

MEMBERSHIP INCREASE

TOTAL MEMBERSHIP AS OF JAN 1, 2019	182
TOTAL MEMBERSHIP AS OF DEC 31, 2019	189
Percentage change	3.85%

TOTAL MEMBERSHIP AS OF DEC 31, 2020	187
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Report due date	3/8/2021
Date filed	
Minimum Assessment	\$ 500
Assessment % (15% or 25%)	25%
Fundraising Income	\$ 4,310
Fundraising Expenses	\$ 13,175
St. Assessments	\$ 1,417
Fundraising Net Income (Loss)	\$ (10,282)
Fundraising Assessment	\$ (2,570)
Assessment due	\$ 500
Late fee	\$ -
TOTAL AMOUNT DUE	\$ 500
Amount remitted	
Remaining Bal.	\$ 500

**ALL YOUTH UNITS AND YOUTH STATE CONFERENCES
PAY A FLATE RATE OF \$75 AND SHOULD NOT USE THIS TABLE**

**PRISON UNITS PAY A FLATE RATE OF \$50 AND
SHOULD NOT USE THIS TABLE**

**ADULT STATE CONFERENCE SHOULD USE THIS TABLE AND
YOUR MINIMUM ASSESSMENT IS \$100**

Please click here to pay your unit's assessment via Electronic Check

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO
AUTHORIZE AN EXPENDITURE IN SUPPORT OF THE 2022
GULF COAST LEGISLATIVE RECEPTION**

WHEREAS, local government units join private interests annually in funding and supporting a Gulf Coast Legislative Reception in Jackson for the purpose of meeting with state legislators and other leaders to thank them for their legislative support and to encourage support for projects for Gulfport and the Mississippi Gulf Coast in general; and

WHEREAS, the 2022 Gulf Coast Legislative Reception will take place on Wednesday, January 5, 2022, at the Trade Mart Building, in Jackson, Mississippi, and will include food samplings from Coast restaurants; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from its participation in the event by having an opportunity to show appreciation and promote the City of Gulfport to leaders and people of influence in the State; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$1,500.00 to help fund the reception will serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds of One Thousand Five Hundred Dollars (\$1,500.00) to the 2022 Gulf Coast Legislative

Reception as a contribution to help sponsor and to participate in the 2022 Reception scheduled to be held on Wednesday, January 5, 2022.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



GULF COAST

Legislative Reception

A LEGISLATIVE CELEBRATION HOSTED BY THE ONE COAST COMMUNITIES

October 15, 2021

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

Dear MayorHewes:

As Americans and Mississippians slowly, cautiously come back together after almost two years of unprecedented pandemic conditions, we are pleased that the **Gulf Coast Legislative Reception** remains on schedule for **January 5, 2022**, in Jackson, Mississippi at the new Mississippi Trademart Center. We are counting on you for your financial support as we hail the Magnolia State's momentum with officials, leaders, and businesses creating opportunities for Mississippi's people.

The Gulf Coast Legislative Reception—long regarded one of the best, most entertaining traditions of the legislative session—gathers Mississippi legislators, key public officials, and business leaders with South Mississippi influencers for an unmatched celebration of Mississippi Coast culture and our One Coast's significant contributions to our state's economy. Featuring the food, music, and fellowship at the heart and soul of our Mississippi Coast home, the reception constitutes an informal chance for our business and community leaders to connect directly with men and women making laws affecting our region's future.

You and your organization work tirelessly all year to sustain South Mississippi as an economic driver for Mississippi and the greater Gulf Coast, and we thank you for your ongoing economic and community commitment. As we put on the party again in 2022, your financial commitment is critical to the success of the Gulf Coast Legislative Reception and the networking venue the event affords.

Accordingly, we are respectfully asking your organization to make a financial commitment of **\$1500** in support of this event. If any additional information is needed to process your request, please reach out to James Kaigler at 228-563-5683 or james.kaigler@hancockwhitney.com.

We are honored to join with countless other Mississippi Gulf Coast companies and organizations committed to underwriting this important occasion and urge you to make your Gulf Coast Legislative Reception sponsorship a priority by pledging what you can to help our lawmakers hear our One Coast voice clearly.

With gratitude,

John M. Hairston
Hancock Whitney
President and CEO
Honorary Chair

James S. Kaigler, Jr.
Hancock Whitney
Senior Vice President
Event Chair

Gulf Coast Legislative Reception

INVOICE

Attn: Asher Travis
11975-D Seaway Road
Gulfport, MS 39503

INVOICE #	DATE
1	October 15, 2022

BILL TO

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

DESCRIPTION	AMOUNT
2022 Gulf Coast Legislative Reception (Gulf Coast Business Council Research Foundation)	\$1500
<i>Thank you for your donation!</i>	TOTAL \$ 1500

If you have any questions about this invoice, please contact
James Kaigler, 228-234-1584 or james.kaigler@hancockwhitney.com

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Gulf Coast Business Council Research Foundation	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☒ Other (see instructions) ► 501(c)3	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 11975 Seaway Road, Suite 180	Requester's name and address (optional)
6 City, state, and ZIP code Gulfport, Mississippi 39503	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-						
or									
Employer identification number									
2	6	-	1	2	4	4	4	6	3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► <i>Joyce L. Hart, office mgr.</i>	Date ► <i>10/6/2021</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (Interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE OF FUNDS IN SUPPORT OF THE HARRISON COUNTY MOTOR VEHICLES FOR HIRE AUTHORITY, PURSUANT TO INTERLOCAL AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is a party to an Interlocal Agreement (THIRD AMENDED AND RESTATED INTERLOCAL COOPERATION AGREEMENT AMONG THE CITY OF GULFPORT, THE CITY OF BILOXI, AND THE CITY OF D'IBERVILLE FOR COOPERATION IN THE REGULATION OF MOTOR VEHICLES FOR HIRE AND FOR OTHER RELATED PURPOSES) with the Cities of Biloxi and D'Iberville pursuant to which the City of Gulfport is a participating entity in the Harrison County Motor Vehicles for Hire Authority (hereinafter, "the Authority"); and

WHEREAS, the aforementioned Second Amended and Restated Interlocal Agreement requires each participating entity to support the Authority financially, according to a formula contained in the Agreement; and

WHEREAS, the City of Gulfport's FYC 2021 total expenditure in support of the operations of the authority is \$32,775.00 and the Authority has submitted an invoice for a quarterly payment (\$8,193.75); and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such expenditure and that making such expenditure, which shall be paid out of available funds in the general fund of the City, 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 City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds, via special checks which are hereby authorized (if necessary), in the total amount of \$32,775.00 to the Motor Vehicles for Hire Authority (payable in quarterly installments of \$8,193.75 each).

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



MOTOR VEHICLE FOR-HIRE AUTHORITY
Gulfport - Biloxi - D'Iberville

14035-V Airport Rd. – Suite 143
Gulfport, MS 39503
Phone 228-222-3274 / Fax 228-222-3275
Email: mvfha@mvfha.org

Fiscal Year 2020-2021 Profit /Loss Statement

Income

Contributions from Municipalities

City Of Gulfport	26,000.00
City Of Biloxi	34,200.00
City Of D'Iberville	<u>11,400.00</u>

Total Contributions **71,600.00**

Permitting Fees

Company Permit	430.00
Driver Permit Fees	7,420.00
Vehicle Permit Fees	<u>2,460.00</u>

Total Permitting Fees **10,310.00**

Total Income **81,910.00**

Expense

Contract Services

Accounting Fees	935.17
Legal Fees	<u>8,874.50</u>

Total Contract Services **9,809.67**

Facilities and Equipment

Rent, Parking, Utilities	<u>1,151.04</u>
--------------------------	-----------------

Total Facilities and Equipment **1,151.04**

Operations

Background and Drug Screens	5,743.55
Printing and Copying	47.22
Supplies, Miscellaneous exp.	380.07
Telephone, Telecommunications	<u>894.72</u>

Total Operations **7,065.56**

Other Types of Expenses

Insurance-Liability, D &O	7,244.00
Other Cost- Mileage	<u>2,051.60</u>

Total Other Types of Expenses **9,295.60**

Payroll Expenses (10/1/20-9/30/21)	<u>57,534.35</u>
------------------------------------	------------------

Total Expense **84,856.22**

Net Ordinary Income **-2,946.22**

Other Income/Expense**Other Income**

Interest on checking account	<u>6.54</u>
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Total Other Income **6.54**

Net Income **-2,939.68**

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO DETERMINE REAL PROPERTY TO BE SURPLUS MUNICIPAL REAL PROPERTY AND TO AUTHORIZE CONVEYANCE OF SAID PROPERTY TO THE GULFPORT SCHOOL DISTRICT, AND FOR RELATED PURPOSES

WHEREAS, for a number of years, the Gulfport School District has maintained the baseball field located on municipal Property immediately south of the Herbert Wilson Gymnasium on Hancock Avenue within the City of Gulfport, Mississippi, and intends to undertake substantial upgrades and improvements to the field and stadium in support of the Gulfport School District baseball program and must own the property in order to undertake those upgrades and improvements; and

WHEREAS, it is necessary that the City of Gulfport convey the real property more fully described in the preceding paragraph, including the improvements thereon, to the Gulfport School District in order that the upgrades and improvements may take place and the field/stadium ultimately become available to the students of the Gulfport School District; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-1(3)(a)(1) a municipality may donate surplus lands to the public school district in which the land is situated to be used for the civic, social, educational, cultural, moral, economic or industrial welfare of the community, and failing such for a period of two (2) years, the property shall revert back to the municipality; and

WHEREAS, a proposed Special Warranty Deed conveying the baseball field/stadium property and improvements located thereon is attached hereto as Exhibit "A", and approval, execution and delivery thereof is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF 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 real property described in the Special Warranty Deed attached hereto as Exhibit “A” be and the same is hereby declared to be surplus municipal property and no longer needed for any valid municipal purpose and that the Special Warranty Deed attached hereto as Exhibit “A” be and the same is hereby approved and the Mayor be, and he is hereby, authorized to execute and deliver the same to the Gulfport School District for recording.

SECTION 3. That this Resolution shall be in effect 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

This Instrument prepared by and to be returned to:

Margaret Murdock, Esq., MS Bar #9824
City Attorney's Office
City of Gulfport
Post Office Box 1780
Gulfport, Mississippi 39502-1780
(228) 868-5811

SPECIAL WARRANTY DEED

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

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation
Post Office Box 1780
Gulfport, Mississippi 39502-1780
Telephone (228) 868-5811

does hereby sell, convey and specially warrant unto **Grantee,**

GULFPORT SCHOOL DISTRICT

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

the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, to-wit:

See Exhibit "A" (legal description) and Exhibit "B" (survey) attached.

**INDEXING INSTRUCTIONS: SW ¼ of Section 36, Township 7 South, Range 11 West,
First Judicial District, City of Gulfport, Harrison
County, Mississippi**

This conveyance is less and except any and all recorded oil, gas or other mineral rights granted, reserved or excepted by former owners as well as an undivided one-half

nonparticipating royalty interest reserved hereunder to the City of Gulfport, Mississippi in all oil, gas, and other minerals in, on, and under said land together with the right of ingress and egress to remove the same, and is subject to any and all recorded restrictions or covenants and any and all presently existing or recorded easements or rights-of-way affecting said property.

This conveyance is further delivered and accepted on the condition that Grantee will ensure that the property conveyed herein is utilized in accordance with all applicable restrictions and conditions of the Land and Water Conservation Fund Act of 1965, as amended, 54 U.S.C. § 200301, *et seq.* (formerly 16 U.S.C. § 460l-4, *et seq.*) and related or applicable government regulations (*e.g.*, 36 C.F.R. 59.1, *et seq.*), as the same may apply to the property, and further on the conditions that the property conveyed herein is used and maintained for public outdoor recreation uses and that the Grantee shall not convey nor assign its interest in whole or in part in or to the property to any other person or entity, including, but not limited to, any individual, corporation or business entity, governmental agency or subdivision, association, or partnership or company, except as permitted by the Land and Water Conservation Fund Act of 1965, as amended, 54 U.S.C. § 200301, *et seq.* (formerly 16 U.S.C. § 460l-4, *et seq.*) and related or applicable government regulations (*e.g.*, 36 C.F.R. 59.1, *et seq.*). In the event that any of these conditions are violated, title to said property shall automatically revert to the Grantor (City of Gulfport, Mississippi). Title to the property herein conveyed shall also automatically revert to the Grantor if the Grantee is declared by the U. S. Department of the Interior and/or the Mississippi Department of Wildlife, Fisheries, and Parks to be in violation of applicable restrictions or any conditions governing the property associated with the Land and Water Conservation Fund Act of 1965, as amended, 54 U.S.C. § 200301, *et seq.* (formerly 16 U.S.C. § 460l-4, *et seq.*) or related or applicable government regulations (*e.g.*, 36 C.F.R. 59.1, *et seq.*), as the same may apply to the property. In accordance with Miss. Code Ann. § 21-17-1(3)(a)(i), title to the property herein conveyed shall be held by Grantor only so long as the property is continued to be used for the civic, social, educational, cultural, moral, economic, or industrial welfare of the community and title shall further automatically revert to the Grantor in the event of the cessation of such use for a period of two (2) years.

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

**CITY OF GULFPORT, MISSISSIPPI,
GRANTOR**

BY: _____
ITS: Mayor

ATTEST:

RASHIDA BELL, CITY CLERK

(SIGNATURES CONTINUED ON THE FOLLOWING PAGE)

AGREED TO:

**GULFPORT SCHOOL DISTRICT, BY AND
THROUGH THE BOARD OF TRUSTEES,
GRANTEE**

BY: _____
ITS: President of Board of Trustees .

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

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

NOTARY PUBLIC

My Commission Expires:

(SEAL)

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2021, STEVEN WARREN, who acknowledged to me that he is the duly elected President of the Board of Trustees of the Gulfport School District, and that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed after first being duly authorized to do so.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

Exhibit "A"

DESCRIPTION OF "TRACT 2" (AS IDENTIFIED IN THE SURVEY PLAT ATTACHED TO THE SPECIAL WARRANTY DEED AS EXHIBIT "B"):

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF - 00°06'35.6002", A SCALE FACTOR OF 0.999955374:

A PARCEL OF LAND SITUATED IN THE SW ¼ OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE NORTHWEST CORNER OF THE MAP OR PLAT ENTITLED "EAST PARK SUBDIVISION" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND ALSO BEING ON THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE AND THE NORTH RIGHT-OF-WAY OF 33RD STREET AS IDENTIFIED ON SAID MAP OR PLAT AND RUNNING ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S00°08'45"E FOR A DISTANCE OF 121.06 FEET TO A FOUND CHAIN LINK FENCE CORNER;

THENCE ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S00°08'45"E FOR A DISTANCE OF 793.00 FEET TO A SET 5/8" REBAR WITH CAP FOR THE POINT OF BEGINNING;

THENCE ALONG THE WEST RIGHT-OF-WAY OF HANCOCK AVENUE S00°08'45"E FOR A DISTANCE OF 309.42 FEET TO A SET 5/8" REBAR WITH CAP AT THE LOCATION OF THE OLD DRAINAGE DITCH, SAID OLD DRAINAGE DITCH IS NOW INSTALLED WITH CONCRETE DRAINAGE PIPES AND CONCRETE STRUCTURES;

THENCE ALONG THE OLD DRAINAGE DITCH WITH NOW INSTALLED CONCRETE DRAINAGE PIPES AND STRUCTURES S80°52'14"W FOR A DISTANCE OF 433.85 FEET TO A SET MAG NAIL IN ASPHALT;

THENCE N01°13'30"E FOR A DISTANCE OF 461.83 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S88°34'37"E FOR A DISTANCE OF 101.00 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE N01°31'44"E FOR A DISTANCE OF 16.34 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 6.86 FEET WITH A RADIUS OF 4.50 FEET AND A CHORD BEARIING OF N43°30'04"E FOR A CHORD DISTANCE OF 6.22 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S88°33'43"E FOR A DISTANCE OF 63.52 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 6.22 FEET WITH A RADIUS OF 8.35 FEET AND A CHORD BEARIING OF S67°41'15"E FOR A CHORD DISTANCE OF 6.08 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S45°51'41"E FOR A DISTANCE OF 8.65 FEET TO A SET 5/8" REBAR WITH CAP;
THENCE S40°34'31"E FOR A DISTANCE OF 11.96 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT FOR A DISTANCE OF 30.34 FEET WITH A RADIUS OF 56.38 FEET AND A CHORD BEARIING OF S56°46'01"E FOR A CHORD DISTANCE OF 29.97 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S71°28'51"E FOR A DISTANCE OF 130.33 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 15.93 FEET WITH A RADIUS OF 10.16 FEET AND A CHORD BEARIING OF S26°55'00"E FOR A CHORD DISTANCE OF 14.35 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S18°19'31"W FOR A DISTANCE OF 7.77 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S71°20'42"E FOR A DISTANCE OF 62.78 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE N17°44'56"E FOR A DISTANCE OF 11.83 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT FOR A DISTANCE OF 8.53 FEET WITH A RADIUS OF 6.35 FEET AND A CHORD BEARIING OF N50°45'12"E FOR A CHORD DISTANCE OF 7.90 FEET TO A SET 5/8" REBAR WITH CAP;

THENCE S81°57'00"E FOR A DISTANCE OF 7.05 FEET TO THE POINT OF BEGINNING.

THE PROPERTY CONTAINS 3.90 ACRES, MORE OR LESS AND IS LOCATED IN THE SW ¼ OF SECTION 36, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

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 November, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL DESIGNATING
APPLICANT AGENT FOR THE CITY OF GULFPORT IN CONNECTION
WITH HAZARD MITIGATION GRANT FUNDING ASSOCIATED WITH
CITY FIRE STATIONS, APPROVING EXPENDITURE OF MUNICIPAL FUNDS
AS PART OF A LOCAL MATCH WITH RESPECT TO SAID GRANT
FUNDING, AND FOR RELATED PURPOSES**

WHEREAS, from time to time, the City of Gulfport is impacted by a weather event, tropical or otherwise, which impacts the ability of Mississippi Power Company to provide electrical power services to various City buildings and facilities; and

WHEREAS, most recently, Hurricane Zeta caused significant damage to the electric infrastructure in the area and, in addition to City Hall and Fire Station No. 1, several other critical public buildings and facilities were without power for a period of time following the storm, which such buildings and facilities included Fire Station Nos. 2, 5, and 8; and

WHEREAS, the City of Gulfport has commenced the process to apply for Hazard Mitigation grant funding from the Federal Emergency Management Agency (FEMA) for the purchase and installation of generators to provide emergency power to City Hall and Fire Station No. 1 as well as for Fire Station Nos. 2, 5, and 8, and FEMA requires that an applicant agent be identified in connection with the application for said funding; and

WHEREAS, the City of Gulfport designates Deputy Fire Chief Thomas McCorkle as the City's Applicant Agent with respect to the pursuit of Hazard Mitigation Grant funding for the purchase/installation of the aforementioned generators; and

WHEREAS, the City is applying for Hazard Mitigation Grant funding in the amount of \$87,853.28 as part of this effort and which will require the City to contribute \$29,284.43 in

municipal funds, and the Governing Authority hereby finds it to be in the best interest of the City to commit to a local match as part of this project in the amount of \$29,284.43.

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

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

SECTION 2. That the Governing Authority of the City of Gulfport hereby designates Deputy Fire Chief Thomas McCorkle as the City's "Applicant Agent" with respect to the pursuit of Hazard Mitigation grant funding from FEMA for the purchase and installation of generators to provide emergency power to Fire Station Nos. 2, 5, and 8 and authorizes the Mayor to execute any and all documents as may be required or needed to formalize the designation of the City's Applicant Agent as well as to receive this grant/funding, including, but not limited to, the "Designation of Applicant's Agent" attached hereto as Exhibit "A." It is noted that the Governing Authority previously designated (on April 8, 2021) Deputy Fire Chief McCorkle as the City's Applicant Agent with respect to the pursuit of Hazard Mitigation grant funding from FEMA for the purchase and installation of one or more generators to provide emergency power to City Hall and Fire Station No. 1.

SECTION 3. That the Governing Authority hereby authorizes the use of municipal funds up to the amount of \$29,284.43 or 25% of the amount of the ultimately-awarded grant to be used as the City's required local match with respect to Hazard Mitigation Grant funding set out in this Resolution.

SECTION 4. This Resolution shall be in full force and effect on and after passage and shall be spread upon the minutes of the Governing Authority.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

DESIGNATION OF APPLICANT'S AGENT

BE IT RESOLVED BY: _____ 0 F: _____
Governing Body City of Gulfport, MS
City, County, Other Entity

THAT _____, _____
J. Thomas McCorkle Deputy Fire Chief
Name of Designated Agent Official Position

ADDRESS 1515 23rd Ave, PHONE (W) 228.868.5950 (H) 228.424.8722
Gulfport, MS 39501

is hereby authorized to execute for and in behalf of _____
City of Gulfport, MS
City, County, Other Entity

a public entity established under the laws of the State of Mississippi, applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93-288), 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.

PASSED AND APPROVED THIS _____ DAY OF _____ 20 _____

Name Title

CERTIFICATION

I, _____, duly appointed _____
Title

of _____, do hereby certify that the above is a true

and correct copy of a resolution passed and approved by the _____
Board President

of _____ on the _____ day of _____ 20 _____

Date Signature

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, on September 7, 2021, October 5, 2021, and on November 1, 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, on September 17, 2021, on October 5, 2021, and on November 2, 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, on October 5, 2021, and on November 1, 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

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE RECOGNITION OF FRIDAY, NOVEMBER 26, 2021, IN FURTHER OBSERVANCE OF THANKSGIVING HOLIDAY AND OF THURSDAY, DECEMBER 23, 2021, IN FURTHER OBSERVANCE OF CHRISTMAS, AS PROCLAIMED BY THE GOVERNOR OF THE STATE OF MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, as official State Holidays previously confirmed by the City of Gulfport, City of Gulfport offices shall be closed on Thursday, November 25, 2021, in observance of Thanksgiving holiday and on Friday, December 24, 2021, in observance of Christmas holiday and on Friday, December 31, 2021, in observance of New Year's Day; and

WHEREAS, in order to provide time for State employees to travel and spend additional time with their families during the holidays, Governor Tate Reeves proclaimed Friday, November 26, 2021 and Thursday, December 23, 2021, as additional days that government offices may be closed at the discretion of agency heads in observance of the Holiday Season, attached hereto Exhibit "A"; and

WHEREAS, in conformity with the officially declared state holidays, the Governing Authority of the City of Gulfport, Mississippi, by authority of the Governor of the State of Mississippi, is in favor of recognizing Friday, November 26, 2021 and Thursday, December 23, 2021, as City Holidays, in order that City of Gulfport employees may also spend additional time with their families; and

WHEREAS, the additional City holidays of Friday, November 26, 2021 and Thursday, December 23, 2021, shall be handled for all purposes in accord with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

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 it is hereby declared that Friday, November 26, 2021 and Thursday, December 23, 2021, shall be considered City Holidays, in further observance of Thanksgiving and Christmas holidays and that these additional City Holidays shall be handled for all purposes in accord with the with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual pertaining to City Holidays.

SECTION 3. That this Resolution shall be in full force and effect 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 _____, seconded by Councilmember _____, 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 Council

President of the Council

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

APPROVED:

Mayor

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and the Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 25, 2021, in observance of THANKSGIVING DAY; on Friday, December 24, 2021, in observance of CHRISTMAS DAY; and on Friday, December 31, 2021, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 26, 2021, in further observance of the Thanksgiving holiday, and on Thursday, December 23, 2021, in further observance of the Christmas season; and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 22nd day of October in the year of our Lord, two thousand and twenty-one, and of the Independence of the United States of America, the two hundred and forty-sixth.


TATE REEVES
GOVERNOR

BY THE GOVERNOR



MICHAEL WATSON
SECRETARY OF STATE

Thurs Nov 25
Fri Nov 26
Thurs Dec 23
Fri Dec 24
Fri Dec 31

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: October 18, 2021

Re: Increase Line Item

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

Check number (48563) amount of \$86.75 (GPD case)

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 Capital- 277-630100		86.75
County/Local Shared Revenue 275-493100	86.75	

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

City of Gulfport

Budget Amendment Request

Fund Name Forfeiture and Seizure
Department # 275 / 277
Department Name Police Department

Council Meeting Date: 11/02/21
Budget Amendment Number: 2022-07

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	232	87	319
Total	-	232	87	319
Revenue 275-493100	-	-	87	87

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 2022-07



DEPARTMENT OF
PUBLIC WORKS &
ENGINEERING

4050 Hewes Ave
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Todd Harman, CPA, Director of Finance & Accounting

CC: Mayor Billy Hewes
Leonard Papania, CAO
Tyler Gentry, Assistant Director of Public Works – Operations

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

WEM

Date: October 12, 2021

Subject: Budget Amendment to Place Funds from Check #43991 into Traffic Control Account

ORG	DESCRIPTION	AMOUNT
010-560100	General Fund – Other Revenues	\$(1,147.86)
315-615500	Traffic Control	\$1,147.86
	TOTAL	\$1,147.86

The Department of Public Works is requesting that the funds acquired through Check No. 43991 from H2O Innovation LLC be transferred into the Traffic Control account.

During September 2021 the City of Gulfport Traffic Division created the below signs for H2O Innovation LLC. Reimbursement for the cost to create the signs was requested thereafter and Check No. 43991 was received totaling \$1,147.86. These funds were deposited into the General Fund, Other Revenues account pursuant to City policy; we are requesting that the funds be transferred into the Traffic Control account as that is where the funds were used.

Quantity	Description	Unit Cost	Extended Cost
11	Detour Signs	\$27.14	\$298.54
10	Road Work Ahead Signs	\$48.65	\$486.50
6	Loose Gravel Signs	\$48.65	\$291.90
18	Vehicle Parking Number Signs	\$3.94	\$70.92
	TOTAL		\$1,147.86

I hereby recommend this budget amendment.

Please place on the November 2, 2021 City Council Agenda.



2200 SCIAACA RD
SPRING, TEXAS 77373

THIS DOCUMENT CONTAINS SECURITY FEATURES • SEE ON REVERSE

HSBC BANK USA, N.A.
NEW YORK, NY 10018

CHECK NO.

43991

DATE

09 29 2021

PAY

*****One thousand one hundred forty seven Dollars and eighty six Cents*****

1,147.86

City of Gulfport
Public Works Department
PO Box 1780
Gulfport - MS
39502
US

PER:

PER:

[Signature]
[Signature]

⑈043991⑈ ⑆022000020⑆ 738029343⑈

h2o INNOVATION OPERATION & MAINTENANCE

CHECK NO.

43991

<u>Invoice #</u>	<u>Date</u>	<u>Gross Amount</u>	<u>Discount</u>	<u>Net Amount</u>
IMBURSEMENT-1	09/21/2021	1,147.86	0.00	1,147.86
		1,147.86	0.00	1,147.86

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>	Council Meeting Date:	<u>11/02/21</u>
Department #	<u>315</u>	Budget Amendment Number:	<u>2022-08</u>
Department Name	<u>Traffic</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>100,000</u>	<u>(30,000)</u>	<u>1,148</u>	<u>71,148</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>100,000</u>	<u>(30,000)</u>	<u>1,148</u>	<u>71,148</u>
Revenue	<u>15,000</u>	<u>-</u>	<u>1,148</u>	<u>16,148</u>

The Department of Public Works is requesting that the funds acquired from H20 Innovations LLC be transferred into the Traffic Control account.

Budget Amendment 2022-08



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Todd Harman, Comptroller

From: Gus Wesson, Director

Date: October 8, 2021

Subject: Budget Amendment to create a Budget for a Tidelands Grant Account

The Department of Leisure Services is requesting a Budget Amendment to open a capital account for the Courthouse Road Boat Launch and Maintenance Drainage Project in the amount of \$250,000. This project was awarded to the City in April 2021 and approved for acceptance by City Council in October of 2021.

Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects</u>	Council Meeting Date:	<u>11/02/21</u>
Department #	<u>411</u>	Budget Amendment Number:	<u>2022-09</u>
Department Name	<u>Leisure Services</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>250,000</u>	<u>250,000</u>
Total	<u>-</u>	<u>-</u>	<u>250,000</u>	<u>250,000</u>
Revenue Grant	<u>-</u>	<u>-</u>	<u>250,000</u>	<u>250,000</u>

The Department of Leisure Services is requesting a budget amendment to open capital accounts for the Courthouse Road Boat Launch and Maintenance Drainage Project. This project is being funded by a 100% Tideland grant that was accepted by Council last council meeting.

Budget Amendment 2022-09



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Jones Building
1422 23rd Avenue
Gulfport, MS 39501

To: Todd Harman, Comptroller

From: Gus Wesson, Director

Date: October 8, 2021

Subject: Budget Amendment to create a Budget for a Tidelands Grant Account

The Department of Leisure Services is requesting a Budget Amendment to open a capital account for the Bernard Bayou James Hill Park Site Improvements Project in the amount of \$200,000. This project was awarded to the City in April 2021 and approved for acceptance by City Council in October of 2021.

Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects</u>	Council Meeting Date:	<u>11/02/21</u>
Department #	<u>411</u>	Budget Amendment Number:	<u>2022-10</u>
Department Name	<u>Leisure Services</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>200,000</u>	<u>200,000</u>
Total	<u>-</u>	<u>-</u>	<u>200,000</u>	<u>200,000</u>
Revenue Grant	<u>-</u>	<u>-</u>	<u>200,000</u>	<u>200,000</u>

The Department of Leisure Services is requesting a budget amendment to open capital accounts for the Bernard Bayou James Hill Park Site Improvements Project. This project is being funded by a 100% Tidelands grant that was accepted by Council last council meeting.

Budget Amendment 2022-10

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle *CR*

Date: October 22, 2021

Re: Budget Amendment

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check number (54711) amount of \$149.65

Line Item	Increase	Increase
Police Revenue 010-502500	149.65	
Forfeiture and Seizure County and Local Shared Operating Supplies -- 277-610700		149.65
Total	149.65	149.65

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	Forfeit and Seizure	Council Meeting Date:	11/16/21
Department #	277	Budget Amendment Number:	2022-11
Department Name	Police Department		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	39,847	-	150	39,997
Other Services	-	-	-	-
Capital	-	-	-	-
Total	39,847	-	150	39,997
Revenue 010-502500	-	-	150	150

These funds were issued to the City by PropertyRoom.com. The Police Department requests permission to place these funds in the above accounts.



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers
FROM: Todd Harman, Director of Finance and Accounting 
DATE: November 9, 2021
RE: Budget Amendment Number 12 – Zeta debris reimbursement

The City received a Hurricane Zeta debris cleanup reimbursement from FEMA in the amount of \$2,322,909.43. Management requests the budgetary authority to use these funds to pay down the line of credit associated with the Hurricane Zeta debris cleanup.

Paying this down would decrease the balance of the line of credit from \$7,204,267.41 to \$4,881,357.98.

Daily interest costs would decrease from approximately \$291 per day to approximately \$197 per day.

City of Gulfport

Budget Amendment Request

Fund Name <u>Disaster Relief</u> Department # <u>030</u> Department Name <u>Disaster Relief</u>	Council Meeting Date: <u>11/16/21</u> Budget Amendment Number: <u>2022-12</u>
---	--

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Grant Revenue	-	-	2,322,909	2,322,909
Transfer to Debt Service	-	-	2,322,909	2,322,909

Fund Name <u>Debt Service</u> Department # <u>300</u> Department Name <u>Debt Service</u>	
---	--

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Principal Payment	-	-	2,322,909	2,322,909
Transfer from Disaster Relief	-	-	2,322,909	2,322,909

The City received \$2,322,909 in grant revenues relating from FEMA relating to Hurricane Zeta debris cleanup. Management is requested the budgetary authority to pay down the line of credit associated with these cleanup expenses.

Budget Amendment 2022-12



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

STEPHEN C. McCRAVEY
EXECUTIVE DIRECTOR

October 29, 2021

Todd Harman
City of Gulfport
PO Box 1780
Gulfport, MS, 39502

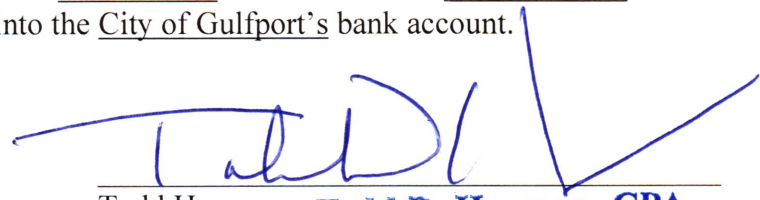
Dear Mr. Harman:

SUBJECT: FEMA-4576-DR-MS, GULFPORT, CITY OF, FIPS# 047-29700-00
Federal Share - Reimbursement #9, PW(s): 163

Our records indicate that the MS Department of Finance and Administration electronically made a financial deposit into the City of Gulfport's bank account. According to the attached documents a deposit was made for Warrant #301871948 in the amount of \$2,322,909.43, representing a payment of the Federal Share as shown on the enclosed MEMA PA-4 form. To assist us with completing our records, please contact the department/section having knowledge and documents to verify that this amount was deposited. Once verified, please sign, and return this acknowledgement receipt letter.

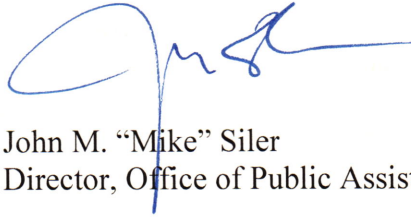
This acknowledges receipt of Warrant #301871948 in the amount of \$2,322,909.43 under FEMA-4576-DR-MS was deposited into the City of Gulfport's bank account.

11/9/2021
Date


Todd Harman **Todd D. Harman, CPA**
Gulfport, City of **Director of Finance and Accounting**
City of Gulfport, MS

If you have any questions, please contact me at 601-933-6886.

Sincerely,



John M. "Mike" Siler
Director, Office of Public Assistance

Enclosure



DEPARTMENT OF
FINANCE AND
ACCOUNTING

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

William H. Hardy Building
1410 24th Ave. 2nd Floor
Gulfport, MS 39501

MEMORANDUM

TO: City Councilmembers

FROM: Todd Harman, Director of Finance and Accounting 

DATE: November 9, 2021

RE: Budget Amendment Number 13 – Turkey Creek U.S. Army Corps of Engineers Flood Mitigation Project

Please accept this memo in lieu of the normal Budget Amendment Request form.

In the opinion of the Finance Department, below are the four budget adjustments necessary to secure the engineering for the Turkey Creek Flood Mitigation Project (“this Project”)

1. \$395,000 increase in Capital Outlay expense in the Capital Projects Fund allocated to this Project. This funding will come from the unappropriated cash reserves in the General Fund.
2. \$395,000 transfer from the General Fund to the Capital Projects Fund funded by appropriating unallocated cash reserves in the General Fund.

Items number 1 and 2 appropriates the funding and allows the City to issue the check to the U.S. Army Corps of Engineers. This amount represents the \$185,000 commitment from the City of Gulfport and the \$210,000 in grant funding **expected to be reimbursed** to the City from the Mississippi Gulf Coast Restoration Fund Grant Program administered by the Mississippi Development Authority.

3. \$210,000 increase in Grant Revenue in the Capital Projects Fund allocated to this Project.
4. \$210,000 transfer from the Capital Projects Fund to the General Fund funded by the grant money reimbursed to the City by the Mississippi Development Authority.

Upon reimbursement of the funds, items number 3 and 4 will recognize the grant revenue received by the City and will transfer the funds received back to the General Fund where they originated.

Memo

Gulfport Police Department

To: Todd Harman, Comptroller
Cc: Chris Ryle, Chief of Police
From: Tammy Penton
Date: November 10, 2021
Re: New Budget Amendment

Grant Identifier: 21-LE-202N (EMW-2021-SS-00014-S01)
MS Office of Homeland Security
Contact: Beth Lofton (601-346-1504)

Line Item	Expenses	Revenue
214-630100 – Capital	230,125.00	
010-214-450100- Revenue		230,125.00
Totals	230,125.00	230,125.00

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>	Council Meeting Date:	<u>11/16/21</u>
Department #	<u>214</u>	Budget Amendment Number:	<u>2022-14</u>
Department Name	<u>Police</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>230,125</u>	<u>230,125</u>
Total	<u>-</u>	<u>-</u>	<u>230,125</u>	<u>230,125</u>
Grant Revenue	<u>-</u>	<u>-</u>	<u>230,125</u>	<u>230,125</u>

Upon acceptance of this grant earlier on the agenda, above is the proposed budget amendment needed to appropriate the funds to move forward with this grant project.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Projects</u>	Council Meeting Date:	<u>11/16/21</u>
Department #	<u></u>	Budget Amendment Number:	<u>2022-15</u>
Department Name	<u>Fire 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>10,000</u>	<u>10,000</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>-</u>	<u>-</u>	<u>10,000</u>	<u>10,000</u>
Grant Revenue	<u>-</u>	<u>-</u>	<u>10,000</u>	<u>10,000</u>

On 10/19/21, Council accepted a \$10,000 grant for the benefit of the fire department. This budget amendment appropriates the funds to move forward with this grant project.

Budget Amendment 2022-15

**PROJECT ACTION FORM
COVER SHEET**

New Project Type: ☒ New Master Project ☐ New Subproject

If new subproject, provide master project number. _____

Project Name: FY 2021 Homeland Security Grant Program Project Number: Pending
(to be provided by finance upon project approval)

Project Description:

City of Gulfport Fire Department USAR Taskforce training and equipment
Grant # EMW-2021-SS-00014-S01 / A21HS202T / CFDA # 97.067

Responsible Department Fire Department Department Number: 290

Will this project have subprojects within it? ☐ Yes ☒ No

Upon completion, will this need added to the books as an asset? ☐ Yes ☒ No

Estimated Start Date: 10/1/2021 Estimated Completion Date: 9/30/2022

Project / Grant Approved by Council: ☒ Yes ☐ No ☐ Not Applicable Council Meeting Date: 10/19/2021

Project Budget Approved by Council: ☐ Yes ☒ No ☐ Not Applicable Council Meeting Date: _____

City Match Approved by Council: ☐ Yes ☒ No ☐ Not Applicable Council Meeting Date: _____

Comments:

Department Director
Approval

B. Day / Kelley
Signature

11.5.21
Date

1. Please attach a project budget - both revenues and expenditures. The project budget must be balanced (revenues = expenditures). A sample budget form is included to help with this.
2. If grants are involved (whether federal, state, or local), please attach the grant award letter and the project budget submitted with the grant.
3. If any of the boxes above related to council action are checked yes, please attach the signed resolutions.

**PROJECT ACTION FORM
SAMPLE BUDGET FORM**

Project Name: FY 2021 Homeland Security Grant Program

Project Number: Pending
(to be provided by finance upon project approval)

Account Number	Account Name	Project Total	Prior Years	FY2022	FY2023	FY2024	FY2025 and beyond
<i>Revenues:</i>							
<i>City Funds:</i>	Total City Funds	-	-	-	-	-	-
	From General Fund	-	-	-	-	-	-
	From Water Sewer Fund	-	-	-	-	-	-
	From Other Fund - Explain	-	-	-	-	-	-
	From Bond Proceeds	-	-	-	-	-	-
	From In-Kind Contribution	-	-	-	-	-	-
	From Other Sources - Explain	-	-	-	-	-	-
<i>Grants:</i>	Total Grants	10,000	-	10,000	-	-	-
	Federal Grants	10,000	-	10,000	-	-	-
	State Grants	-	-	-	-	-	-
	Local Grants / Outside Funds	-	-	-	-	-	-
Total Revenues		10,000	-	10,000	-	-	-
<i>Expenditures:</i>							
Personnel Services		-	-	-	-	-	-
600100	Wages and Salaries	-	-	-	-	-	-
600400	Overtime	-	-	-	-	-	-
601900	State Retirement	-	-	-	-	-	-
602200	FICA Taxes	-	-	-	-	-	-
602600	Health Insurance	-	-	-	-	-	-
602700	Workers Comp	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Materials and Supplies		10,000	-	10,000	-	-	-
610400	Office Supplies	-	-	-	-	-	-
610700	Operating Supplies	10,000	-	10,000	-	-	-
611000	Bldg Materials and Supplies	-	-	-	-	-	-
614000	Gasoline, Oil, Grease	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other Services and Charges		-	-	-	-	-	-
620700	Consultant Fees - Noncapital	-	-	-	-	-	-
620900	Contractual Fees	-	-	-	-	-	-
626900	Travel	-	-	-	-	-	-
627900	Misc Services and Changes	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Capital Outlay		-	-	-	-	-	-
630100	Capital Outlay	-	-	-	-	-	-
630200	Vehicles	-	-	-	-	-	-
630400	Computer Equipment	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Total Expenditures		10,000	-	10,000	-	-	-
Revenues over Expenditures		-	-	-	-	-	-

(cell F70 should be zero for project budget to balance)

City of Gulfport

Budget Amendment Request

Fund Name	<u>Projects</u>	Council Meeting Date:	<u>11/16/21</u>
Department #	<u></u>	Budget Amendment Number:	<u>2022-16</u>
Department Name	<u>Fire 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>60,000</u>	<u>60,000</u>
Other Services	<u>-</u>	<u>-</u>	<u>50,000</u>	<u>50,000</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>-</u>	<u>-</u>	<u>110,000</u>	<u>110,000</u>
Grant Revenue	<u>-</u>	<u>-</u>	<u>110,000</u>	<u>110,000</u>

On 10/19/21, Council accepted a \$110,000 grant for the benefit of the fire department. This budget amendment appropriates the funds to move forward with this grant project.

Budget Amendment 2022-16

**PROJECT ACTION FORM
COVER SHEET**

New Project Type: ☒ New Master Project ☐ New Subproject

If new subproject, provide master project number. _____

Project Name: FY 2021 Homeland Security Grant Program Project Number: Pending
(to be provided by finance upon project approval)

Project Description:

City of Gulfport Fire Department USAR Taskforce training and equipment
Grant # EMW-2021-SS-00014-01 / 21HS202T / CFDA # 97.067

Responsible Department Fire Department Department Number: 290

Will this project have subprojects within it? ☐ Yes ☒ No

Upon completion, will this need added to the books as an asset? ☐ Yes ☒ No

Estimated Start Date: 10/1/2021 Estimated Completion Date: 9/30/2022

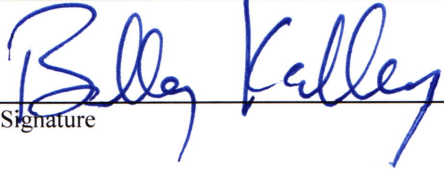
Project / Grant Approved by Council: ☒ Yes ☐ No ☐ Not Applicable Council Meeting Date: 10/19/2021

Project Budget Approved by Council: ☐ Yes ☒ No ☐ Not Applicable Council Meeting Date: _____

City Match Approved by Council: ☐ Yes ☒ No ☐ Not Applicable Council Meeting Date: _____

Comments:

Department Director
Approval


Signature

11/5/2021
Date

1. Please attach a project budget - both revenues and expenditures. The project budget must be balanced (revenues = expenditures). A sample budget form is included to help with this.
2. If grants are involved (whether federal, state, or local), please attach the grant award letter and the project budget submitted with the grant.
3. If any of the boxes above related to council action are checked yes, please attach the signed resolutions.

**PROJECT ACTION FORM
SAMPLE BUDGET FORM**

Project Name: FY2021 Homeland Security Grant Program

Project Number: Pending
(to be provided by finance upon project approval)

Account Number	Account Name	Project Total	Prior Years	FY2022	FY2023	FY2024	FY2025 and beyond
<i>Revenues:</i>							
<i>City Funds:</i>	Total City Funds	-	-	-	-	-	-
	From General Fund	-	-	-	-	-	-
	From Water Sewer Fund	-	-	-	-	-	-
	From Other Fund - Explain	-	-	-	-	-	-
	From Bond Proceeds	-	-	-	-	-	-
	From In-Kind Contribution	-	-	-	-	-	-
	From Other Sources - Explain	-	-	-	-	-	-
<i>Grants:</i>	Total Grants	110,000	-	110,000	-	-	-
	Federal Grants	110,000	-	110,000	-	-	-
	State Grants	-	-	-	-	-	-
	Local Grants / Outside Funds	-	-	-	-	-	-
Total Revenues		110,000	-	110,000	-	-	-
<i>Expenditures:</i>							
Personnel Services							
600100	Wages and Salaries	-	-	-	-	-	-
600400	Overtime	-	-	-	-	-	-
601900	State Retirement	-	-	-	-	-	-
602200	FICA Taxes	-	-	-	-	-	-
602600	Health Insurance	-	-	-	-	-	-
602700	Workers Comp	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Materials and Supplies		60,000	-	60,000	-	-	-
610400	Office Supplies	-	-	-	-	-	-
610700	Operating Supplies	60,000	-	60,000	-	-	-
611000	Bldg Materials and Supplies	-	-	-	-	-	-
614000	Gasoline, Oil, Grease	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other Services and Charges		50,000	-	50,000	-	-	-
620700	Consultant Fees - Noncapital	-	-	-	-	-	-
620900	Contractual Fees	-	-	-	-	-	-
626900	Travel	-	-	-	-	-	-
627900	Misc Services and Changes	-	-	-	-	-	-
Other	Training Programs	50,000	-	50,000	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Capital Outlay		-	-	-	-	-	-
630100	Capital Outlay	-	-	-	-	-	-
630200	Vehicles	-	-	-	-	-	-
630400	Computer Equipment	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Total Expenditures		110,000	-	110,000	-	-	-
Revenues over Expenditures		-	-	-	-	-	-

(cell F70 should be zero for project budget to balance)

City of Gulfport

Budget Amendment Request

Fund Name	<u>General</u>	Council Meeting Date:	<u>11/16/21</u>
Department #	<u>115</u>	Budget Amendment Number:	<u>2022-17</u>
Department Name	<u>Legislative</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>970,268</u>	<u>-</u>	<u>35,000</u>	<u>1,005,268</u>
Capital	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>970,268</u>	<u>-</u>	<u>35,000</u>	<u>1,005,268</u>

This budget amendment request appropriates \$35,000 from unappropriated cash reserves in the General to the Contributions line item within the City Council budget for the Gulfport Mainstreet Association in support of a downtown festival.

Budget Amendment 2022-17

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF NOVEMBER 10, 2021

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 19,141,306.17
Group Health Insurance	512,761.32
Flexible Spending Accounts (FSAs)	25,072.15
Claims Contingency	3,339,525.19
Community Development	-
Police Forfeiture & Seizure	162,659.73
Coastal Narcotics	92,127.39
Asset Forfeiture Clearing	126,527.44
Water & Sewer Clearing	13,663,070.60
Water & Sewer Trust	3,476,521.03
Harbor Clearing	71,082.83
Harbor Lights	-
American Rescue	9,751,767.00
2017 Bond Premium	5,037,117.49
MIMA Construction Bond Proceeds	52,273,506.05
TOTAL	\$ 107,673,044.39

The Above Accounts are all in Hancock Whitney Bank.

* Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 11/17/2021

Org Code		Total Payment
010	General Fund	4,136.03
111	Executive - Mayor	2,357.69
115	Legislative - Council	1,250.46
125	Judicial - Courts	10,088.18
135	Legal - City Attorney	9,868.90
145	General Administration	25,314.35
150	Funds	4,694.93
213	Police Operating	115,794.00
214	Police Grants	28,200.00
276	Police Forfeits and Seizures	26,547.00
290	Fire	38,528.17
300	Funds	19,692.87
311	Streets and Drainage Maintenance	339,177.50
313	Public Works Admin	64.00
315	Traffic Control	9,986.91
325	Engineering	57,602.92
335	Garage Maintenance	2,891.32
345	Capital Projects	3,660.83
411	Leisure Services	211,572.42
445	Joseph T Jones Memorial Park	41,780.15
447	Funds	20,419.50
511	Community Development Block Grant	8.03
515	Home Consortium Grant	292.01
542	MDA Grant - CDBG Supplement	5,920.00
611	Urban and Economic Development	10,812.45
621	Economic Development	155.76
701	Municipal Debt Service Fund	2,485.00
811	Water Billing	66,412.45
815	Water Operations and Maintenance	432,385.14
825	Sewer Operations and Maintenance	78,519.19
849	Water and Sewer Projects	3,788.00
850	Water and Sewer Projects	410,450.88
Grand Total		1,984,857.04



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 11/17/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	22	6,833.77	
A1 BATTERY INC	25	2,189.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	8	595.95	
ADAM COOPER	3	95.00	
AL-TRANS SERVICE INC	1	131.07	
ALL PHASE ELECTRIC SUPPLY CO INC	2	424.39	
ALL SAFE TECHNOLOGIES LLC	3	375.00	
ALLISTONS	16	1,474.30	
ALTON L MCCAFFREY	1	16.18	
AMERICAN GLASS SERVICES, LLC	1	160.00	
AMERICAN MUNICIPAL SERVICES	1	3,271.03	
ANDREA MORGAN	1	122.50	
ANGIE HOOVER	1	500.00	
ASCEND LEARNING HOLDINGS, LLC	1	1,127.40	
AT&T MOBILITY II LLC	5	13,122.47	
AUTO ZONE INC	2	228.48	
AUTOMATION PERSONNEL SERVICES, INC.	18	7,819.42	
AVS CONSULTING, LLC	1	650.00	
B&R INDUSTRIAL SUPPLY, INC	30	3,645.72	
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC	17	3,285.00	
BANKS & BANKS, INC.	5	668.00	
BAY ICE CO INC	2	118.75	
BAYOU CONCRETE, LLC	8	4,427.50	
BC GROUP HOLDINGS INC	3	608.64	
BEARD EQUIPMENT COMPANY	5	1,081.84	
BENEFIELD MASONRY CONTRACTOR, INC	1	3,202.00	
BERGKAMP INC	2	383.89	
BLOSSMAN GAS INC	1	40.00	
BMC SOFTWARE INC	1	674.23	
BRIAN J LORD	3	201.80	
BRITTANY L. RODGERS	1	261.00	
BRUNOS NORTHSORE INVESTMENTS LLC	5	5,911.70	
BUTCH OUSTALET INC	16	3,191.84	
CABLE ONE	8	1,977.50	
CDW LLC	1	1,742.96	
CELLULAR SOUTH, INC	13	2,748.23	
CENTERPOINT ENERGY RESOURCES CORP	10	512.51	
CENTRAL PIPE SUPPLY INC	2	3,190.00	
CHANCELLOR SUPPLY, INC	1	143.81	
CHARLES BODIE	1	512.50	
CINTAS CORP 240	27	3,376.91	
CINTAS CORPORATION NO 2	6	1,299.92	
CITY OF GULFPORT	7	1,123.57	
CLAYS PRINT SHOP INC	9	2,064.00	
COAST CHLORINATOR CO	6	3,018.00	
COAST ELECTRIC POWER ASSOC	47	42,048.59	
COASTAL DUST CONTROL	15	400.71	
COASTLINE FARM & GARDEN SUPPLY LLC	1	16.00	
COBURN SUPPLY COMPANY INC	2	306.60	

Vendor	# of Claims	Total Payment	FEMA Eligible
COMMUNICATIONS INTERNATIONAL INC	2	488.50	
CONNIE LADNER CIRCUIT COURT CLERK	1	1.00	
COPELAND, COOK, TAYLOR & BUSH, PA	2	400.00	
CORNETT BOLT & SCREW, INC	2	162.20	
COVINGTON CIVIL & ENVIRONMENTAL LLC	13	23,983.16	
COVINGTON SALES & SERVICE INC	10	2,188.89	
CROSS MATCH TECHNOLOGIES INC	2	362.71	
CUSTOM CALL CENTER LLC	1	373.06	
DAVISON FUELS INC.	1	8,140.01	
DE L'EPEE DEAF CENTER INC	4	267.88	
DEANS TOWING & RECOVERY INC	13	4,083.10	
DEERE CREDIT INC	3	19,692.87	
DEGGY CORP	2	109.20	
DESIGN PRECAST INC	6	2,110.00	
DIANA PUNZO	5	6,310.00	
DIBS CHEMICAL & SUPPLY CO	1	1,851.36	
DISCRETE WIRELESS INC	2	3,509.00	
DMS MAIL MANAGEMENT, INC.	5	4,626.83	
DPC ENTERPRISES LP	11	3,806.00	
DS WATERS OF AMERICA INC	1	55.93	
DUKES DUKES KEATING & FANECATTY	1	5,000.00	
EAGLE ENERGY INC.	4	19,181.68	
EAGLE SERVICES, INC.	1	85.00	
ELLA HOLMES HINES	1	87.00	
EMPIRE TRUCK SALES INC	16	1,173.66	
ERIC HILL	1	25.00	
ERIC VALLES	1	40.00	
ETOYI SMITH	1	100.00	
EVANS AND COMPANY INC	6	462.11	
EVIDENT INC	1	96.84	
FASTENAL	4	895.53	
FEDEX	2	24.20	
FERGUSON US HOLDINGS, INC.	16	3,378.89	
FLEETCOR TECHNOLOGIES	21	26,205.20	
FLOORING MART, LLC	1	4,706.00	
FUN EXPRESS LLC	1	400.34	
G F FULWOOD INC	1	452.98	
GABRIEL M SHABAZZ	3	1,071.00	
GALLS LLC	5	3,374.05	
GIBSON MAINTENANCE, LLC	1	3,192.00	
GOLDIN METALS, INC	7	2,104.81	
GOOD TIMES INC	9	980.92	
GOODYEAR CORPORATE #2728	2	3,780.00	
GREGORY P. WYROSDICK	1	8,000.00	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	1	400.00	
GULF BREEZE LANDSCAPING LLC	21	114,858.50	
GULF COAST BUSINESS SUPPLY CO	19	1,342.86	
GULF COAST SMALL ENGINE REPAIR	1	45.00	
GULF STATES DISTRIBUTORS	2	3,200.00	
GULFPORT CAPITAL LLC	5	28,200.00	
H2O INNOVATION OPERATION AND MAINTENANCE	2	644,798.85	
HANCOCK BANK CORP SERVICES	2	2,485.00	
HARRISON COUNTY SHERIFF	1	17,549.28	
HAVARD PEST CONTROL	30	2,420.00	
HAVEN DOCK & MARINE, LLC	1	4,800.00	
HD SUPPLY FACILITIES MAINTENANCE LTD	1	1,482.54	
HOBBY LOBBY STORES INC	1	464.65	
HOME DEPOT CREDIT SERVICE	2	129.82	
HOWARD SMITH EQUIPMENT	1	560.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HOWARDS PAINT & DECORATING	7	6,904.55	
HUMANE SOCIETY OF S MS INC	1	15,700.00	
HUNTOONS INC	1	577.60	
IMPERIAL BAG & PAPER, LLC	5	239.99	
ISCO METALS & SUPPLY	1	95.00	
ISI WATER COMPANY	2	3,100.00	
ITSAVVY LLC	12	5,928.31	
JACQUELINE LEIGH BROOME, DVM	2	1,508.00	
JAY JAY HOLDINGS LLC	1	692.44	
JEFFREY SCAFIDE	1	14.00	
JERRY PATE TURF & IRRIGATION INC	7	296.79	
JERRYS LAWNMOWER SALES & SVC INC	1	957.60	
JOHN D JOHNSON	1	45.00	
JOHN FAYARD MOVING & WHSE, LLC	6	1,920.39	
JOHN M MCGUFFEE	2	180.00	
JOHN TUCKER	1	100.00	
JOHNSON CONTROLS INC	1	4,760.39	
JOHNSTONE SUPPLY CO	2	178.20	
JONES WALKER LLP	1	2,000.00	
JUSTIN BARNEY	1	25.00	
KEELING CO	1	763.84	
KENS HARDWARE & MARINE SUPPLY	3	193.94	
KEYSTONE AUTOMOTIVE	1	351.00	
KINGS SPRINKLER SYSTEMS INC	6	15,741.00	
KIRK AUTO WORLD INC	1	26,547.00	
KIRSTEN PANTERMALLER	1	50.00	
LARRY M DAVIS	1	70.00	
LEE TRACTOR CO INC	6	86.42	
LESLIE SLADE	6	1,350.00	
LEWIS TRAILER SALES INC	4	179.30	
LEXISNEXIS	1	274.00	
LEXISNEXIS MATTHEW BENDER	2	1,231.14	
LIONEL TURNER	1	75.00	
LOWES OF GULFPORT MS 466	51	10,013.07	
LYLE MACHINERY	13	1,414.22	
M J DONOVAN ENTERPRISES	1	1,088.10	
MAGNET FORENSICS USA INC	1	2,190.00	
MAGNOLIA PRINTING CO INC	1	72.00	
MANDAL CHYRSLER DODGE JEEP RAM	8	843.07	
MAYER ELECTRIC SUPPLY	1	4,980.00	
MCCLATCHY NEWSPAPERS	5	767.84	
MGI WHOLESALE	1	2,415.45	
MICHAEL BAKER INTERNATIONAL, INC	2	3,660.83	
MICRO METHODS INC	3	475.00	
MID SOUTH UNIFORM & SUPPLY INC	2	1,581.91	
MIDAMERICA PARTS DISTRIBUTORS CORP	59	3,803.76	
MIDSOUTH SOLUTIONS	2	348.00	
MIKE MATTHEWS	2	176.00	
MISSISSIPPI DEPT OF REVENUE	2	60.00	
MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCAT	2	48.00	
MOMAR INC	1	5,520.43	
MS POWER COMPANY	18	85,696.96	
MS STATE UNIVERSITY	1	165.00	
MULTI SERVICE CORPPORATION	6	328.83	
MUNICIPAL EMERGENCY SERVICES	2	658.00	
NECAISE LOCKSMITH SERVICE INC	3	172.50	
NEEL SCHAFFER INC	1	5,920.00	
NORMA JEAN SOROE	3	574.53	
NORMAN POPE	1	1,500.20	

Vendor	# of Claims	Total Payment	FEMA Eligible
NORTH AMERICAN RESCUE LLC	1	4,921.00	
O REILLY AUTO PARTS	8	710.36	
ONE TIME VENDOR COMMUNITY CENTERS	4	480.00	
ONE TIME VENDOR URBAN DEVELOPMENT	3	335.00	
OZARK MATERIALS, LLC	1	4,170.00	
PAM WINSTON	1	720.00	
PARTS AND SUPPLY INC	7	2,147.93	
PELLERIN LAUNDRY MACHINERY SALES CO INC	1	860.00	
PERFORMANCE TIRE & WHEEL INC #1	83	15,629.29	
POWELL CONSTRUCTION SERVICES, INC.	2	420.00	
PROPET DISTRIBUTORS INC	1	2,009.00	
PUCKETT MACHINERY COMPANY	3	4,028.08	
RAM TOOL & SUPPLY CO	2	2,358.94	
RASHIDA BELL	1	39.92	
RELIABILITY POINT, LLC	2	327.46	
REVERE PRODUCTS	3	1,003.00	
RHODE ISLAND NOVELTY INC	6	1,074.40	
ROBERT J YOUNG COMPANY INC	1	348.59	
ROCKING C TRUCK AND TRAILER	1	51.93	
RONALD SUTTON	1	77.50	
RONNIES AUTOMOTIVE	1	1,100.00	
SAFEWARE INC	11	3,716.15	
SAMS CLUB CORP	1	389.68	
SEALS TIRE AND AUTO REPAIR	7	3,661.55	
SEWER EQUIPMENT CO OF AMERICA	4	578.22	
SOUTH MS BUSINESS MACHINES INC	22	8,311.76	
SOUTHERN EXTERIORS FENCE COMPANY	2	4,945.00	
SOUTHERN FIRE SPRINKLER	1	1,000.00	
SOUTHERN PIPE & SUPPLY CO	1	1,555.55	
SOUTHERN TIRE MART LLC	5	4,618.16	
SPECIALITY HOSE AND FABRICATION INC	1	261.09	
SPHERION STAFFING, LLC	1	588.00	
STATE OF MISSISSIPPI	1	100.00	
STUART C IRBY CO	6	3,589.88	
SUN COAST BUSINESS SUPPLY INC	68	6,321.58	
SUN GRAPHIC TECHNOLOGIES, INC	1	263.63	
SUN SOUTH LLC	20	2,675.34	
SUNBELT FIRE INC	10	2,045.91	
SUNBELT RENTALS	5	2,327.38	
SUNBELT RENTALS INC	6	8,606.03	
SWETMAN SECURITY SERVICE	4	8,331.81	
TAPPER SECURITY INC	2	218.94	
TAYLOR ROUSSEL	1	225.00	
TEC OF JACKSON INC	29	1,157.96	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	20	4,170.83	
THE SHERWIN WILLIAMS CO	2	427.70	
THOMSON REUTERS WEST PUBLISHING CORP	2	627.45	
TIMOTHY WESTBROOK	5	5,300.00	
TOOMEYS MARDI GRAS CANDY CO INC	1	1,393.45	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	1	797.52	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	2	876.00	
TRUCK EQUIPMENT SALES INC	4	1,212.68	
TURAN-FOLEY CHEVROLET BUICK GEO	5	670.20	
TYREE A DAVIS	5	5,330.00	
ULINE, INC.	4	724.25	
UNITED RENTALS NORTH AMERICA INC	1	1,053.00	
US POSTAL SERVICE	1	60,000.00	
W. W. GRAINGER, INC	2	131.87	
WARING OIL COMPANY LLC	1	129.00	

WARREN PAVING INC	5	1,471.80
WASTE MANAGEMENT OF MS	3	2,995.39
WASTE PRO OF MISSISSIPPI	17	414,336.92
WEAVER ELECTRIC INC	1	7,680.00
WHITNEY NATIONAL BANK	49	17,837.71
WILLIAM A DAVIS	1	277.50
WINTERGREEN CORPORATION	1	708.03
WINZER CORPORATION	5	400.03

Total # of Claims	1,414	Grand Total	1,984,857.04
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FEMA Eligible



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 11/17/2021



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
513565	145 - 626001 -		613.72	317986	MANUAL
513566	213 - 626001 -		35.08	317987	MANUAL
513567	290 - 626001 -		5,050.00	317988	MANUAL
513697	115 - 626001 -		8.03	318118	MANUAL
513697	315 - 626001 -		8.03	318118	MANUAL
513697	335 - 626001 -		8.03	318118	MANUAL
513697	511 - 626001 - 05876		8.03	318118	MANUAL
513697	621 - 626001 -		8.03	318118	MANUAL
513697	111 - 626001 -		12.04	318118	MANUAL
513697	150 - 626001 -		12.04	318118	MANUAL
513697	325 - 626001 -		20.07	318118	MANUAL
513697	411 - 626001 -		20.07	318118	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513697	135 - 626001 -		36.13	318118	MANUAL
513697	290 - 626001 -		40.15	318118	MANUAL
513697	611 - 626001 -		60.21	318118	MANUAL
513697	145 - 626001 -		96.35	318118	MANUAL
513697	125 - 626001 -		100.36	318118	MANUAL
513697	213 - 626001 -		337.25	318118	MANUAL
513699	811 - 626001 -		4.01	318120	MANUAL
513699	825 - 626001 -		4.01	318120	MANUAL
513699	815 - 626001 -		44.16	318120	MANUAL
513720	115 - 626001 -		307.97	318140	MANUAL

# of Claims	22	Vendor Payment Total	6,833.77
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A1 BATTERY INC

513581	815 - 611300 -		113.55	318002	222113
	BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021				
513582	311 - 611300 -		82.95	318003	222113
	BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021				
513583	311 - 611300 -		82.95	318004	222113
	BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021				
513584	311 - 611300 -		82.95	318005	222113
	BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021				
513585	311 - 611300 -		82.95	318006	222113
	BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021				
513586	315 - 611300 -		79.75	318007	222113

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021					
514072	815 - 611300 -		58.45	318478	225849
P/N 24-60S BATTERY					
514072	825 - 611300 -		63.95	318478	225849
P/N GR86/828CCA BATTERY					
514072	815 - 611300 -		63.95	318478	225849
P/N GR86/828CCA BATTERY					
514072	825 - 611300 -		64.50	318478	225849
P/N GR58/450CCA BATTERY					
514072	825 - 611300 -		74.50	318478	225849
P/N 78-60 BATTERY					
514072	825 - 611300 -		82.95	318478	225849
P/N 65-HP BATTERY					
514072	815 - 611300 -		82.95	318478	225849
P/N 65-HP BATTERY					
514072	815 - 611300 -		83.75	318478	225849
P/N 24F-HP BATTERY					
514072	825 - 611300 -		100.00	318478	225849
P/N GR31S/1050CA BATTERY					
514072	825 - 611300 -		100.00	318478	225849
P/N GR31S81225CA BATTERY					
514072	815 - 611300 -		100.00	318478	225849
P/N GR31S/1050CA BATTERY					
514072	815 - 611300 -		100.00	318478	225849
P/N GR31S81225CA BATTERY					
514073	311 - 611300 -		30.10	318479	225849
P/N U1LH BATTERY					
514073	311 - 611300 -		40.35	318479	225849
P/N CORES					
514073	311 - 611300 -		64.50	318479	225849
P/N GR58/450CCA BATTERY					
514073	311 - 611300 -		74.50	318479	225849
P/N 78-60 BATTERY					
514073	311 - 611300 -		113.55	318479	225849
P/N 94R60 BATTERY					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514073	311 - 611300 -		165.90	318479	225849
P/N 65-HP BATTERY					
514073	311 - 611300 -		200.00	318479	225849
P/N GR31S81225CA BATTERY					
# of Claims		25	Vendor Payment Total	2,189.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
513655	290 - 611300 -		4.00	318076	225834
CLAMPS					
513655	290 - 611300 -		9.50	318076	225834
SHOP FEES					
513655	290 - 611300 -		12.02	318076	225834
SEALS					
513655	290 - 611300 -		17.78	318076	225834
GASKET					
513655	290 - 611300 -		24.95	318076	225834
COOLANT					
513655	290 - 611300 -		37.27	318076	225834
THERMOSTAT					
513655	290 - 611300 -		110.15	318076	225834
WATER PUMP FOR ID 2892					
513655	290 - 611300 -		380.28	318076	225834
LABOR					
# of Claims		8	Vendor Payment Total	595.95	
ADAM COOPER					
513520	213 - 626900 -		17.00	317941	225858
LUNCH - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING SPI GRADUATION IN LOUISVILLE, KY 11/10/21 TO 11/12/21					
513520	213 - 626900 -		24.00	317941	225858
BREAKFAST - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING SPI GRADUATION IN LOUISVILLE, KY 11/10/21 TO 11/12/21					
513520	213 - 626900 -		54.00	317941	225858

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING SPI GRADUATION IN LOUISVILLE, KY 11/10/21 TO 11/12/21					
	# of Claims	3	Vendor Payment Total	95.00	
AL-TRANS SERVICE INC					
513975	311 - 611300 -		131.07	318391	225788
FOR ASSET 3580 -- ITEM #29548988: FILTER, TRAN KIT					
	# of Claims	1	Vendor Payment Total	131.07	
ALL PHASE ELECTRIC SUPPLY CO INC					
513515	290 - 611000 -		302.00	317936	225452
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MINOR PARTS, SUPPLIES					
514207	815 - 610700 -		122.39	318613	224430
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES DURING JULY - SEPTEMBER 2021 (EST)					
	# of Claims	2	Vendor Payment Total	424.39	
ALL SAFE TECHNOLOGIES LLC					
513564	411 - 620900 -		123.00	317985	MANUAL
513769	411 - 620900 -		135.00	318188	MANUAL
513837	411 - 620900 -		117.00	318254	MANUAL
	# of Claims	3	Vendor Payment Total	375.00	
ALLISTONS					
513823	447 - 627900 -		74.97	318240	225770
JACKET WITH EMBROIDERY LOGO AND EVENT STAFF HARBOR LIGHTS					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513884	411 - 613100 -		39.98	318300	225879
SHIRTS					
513884	411 - 613100 -		65.97	318300	225879
SHIRTS					
513884	411 - 613100 -		89.95	318300	225879
SHIRTS FOR ATHLETICS					
513885	411 - 613100 -		52.00	318301	225879
SHIRTS					
513885	411 - 613100 -		56.00	318301	225879
SHIRTS					
513885	411 - 613100 -		550.00	318301	225879
SHIRTS					
513886	411 - 613100 -		5.29	318302	225879
SHIRTS					
513886	411 - 613100 -		5.29	318302	225879
SHIRTS					
513886	411 - 613100 -		19.39	318302	225879
SHIRTS					
513886	411 - 613100 -		40.55	318302	225879
AWARDS					
513886	411 - 613100 -		47.61	318302	225879
AWARDS					
513886	411 - 613100 -		52.90	318302	225879
AWARDS					
513886	411 - 613100 -		66.15	318302	225879
SHIRTS					
513886	411 - 613100 -		132.08	318302	225879
AWARDS					
513886	411 - 613100 -		176.17	318302	225879
AWARDS					
# of Claims			16	Vendor Payment Total	1,474.30
ALTON L MCCAFFREY					
514178	815 - 610700 -		16.18	318584	225742

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 - SEPT 2022)					
	# of Claims	1	Vendor Payment Total	16.18	
AMERICAN GLASS SERVICES, LLC					
513494	213 - 611300 -		160.00	317915	222800
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	160.00	
AMERICAN MUNICIPAL SERVICES					
513456	010 - 480700 -		3,271.03	317877	225782
APPROVED BY CC 4/5/2016 Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT SEPTEMBER 2021, INV# 51520;					
	# of Claims	1	Vendor Payment Total	3,271.03	
ANDREA MORGAN					
513618	411 - 620900 -		122.50	318039	MANUAL
	# of Claims	1	Vendor Payment Total	122.50	
ANGIE HOOVER					
513672	411 - 627800 -		500.00	318093	225844
STILT WALKERS FOR BOO BASH COUNCIL APPROVAL APRIL 07					
	# of Claims	1	Vendor Payment Total	500.00	
ASCEND LEARNING HOLDINGS, LLC					
513654	290 - 622300 -		1,127.40	318075	225664

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
17233-1 FIRE & EMERGENCY SERVICE INSTRUCTOR					
# of Claims		1	Vendor Payment Total	1,127.40	
AT&T MOBILITY II LLC					
513361	213 - 626001 -		8,978.11	317782	MANUAL
513604	611 - 626001 -		508.70	318025	MANUAL
514054	111 - 626001 -		1,083.78	318460	MANUAL
514079	815 - 626001 -		1,905.64	318485	MANUAL
514082	445 - 626001 -		646.24	318488	MANUAL
# of Claims		5	Vendor Payment Total	13,122.47	
AUTO ZONE INC					
513492	213 - 611300 -		168.48	317913	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513493	213 - 611300 -		60.00	317914	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	228.48	
AUTOMATION PERSONNEL SERVICES, INC.					
513410	411 - 620900 -		45.62	317831	MANUAL
513410	411 - 620900 -		103.85	317831	MANUAL
513410	411 - 620900 -		109.60	317831	MANUAL
513410	411 - 620900 -		544.58	317831	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513410	411 - 620900 -		712.40	317831	MANUAL
513411	145 - 620900 -		255.60	317832	MANUAL
513411	145 - 620900 -		681.60	317832	MANUAL
513481	811 - 620900 -		454.40	317902	MANUAL
513608	411 - 620900 -		320.85	318029	MANUAL
513608	411 - 620900 -		325.38	318029	MANUAL
513608	411 - 620900 -		356.20	318029	MANUAL
513608	411 - 620900 -		548.00	318029	MANUAL
513608	411 - 620900 -		578.83	318029	MANUAL
513608	411 - 620900 -		686.71	318029	MANUAL
513627	145 - 620900 -		298.20	318048	MANUAL
513627	145 - 620900 -		681.60	318048	MANUAL
513708	811 - 620900 -		568.00	318129	MANUAL
# of Claims			17	Vendor Payment Total	7,271.42
AVS CONSULTING, LLC					
513756	213 - 627900 -		650.00	318175	225081
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
# of Claims			1	Vendor Payment Total	650.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
B&R INDUSTRIAL SUPPLY, INC					
513887	311 - 610700 -		15.46	318303	225497
ITEM #KEE-06214: 3/4" X 14" BUNGEE STRAP					
513887	311 - 610700 -		18.95	318303	225497
ITEM #KEE-06224: 3/4" X 24" BUNGEE STRAP					
513887	311 - 610700 -		24.89	318303	225497
ITEM #PIA-2004: PUSH BROOM BRACES FOR ORANGE BROOM					
513887	311 - 610700 -		84.62	318303	225497
ITEM #CAL-73273: BLACK UV CABLE TIE, 11" (100 PER PACK)					
513887	311 - 610700 -		98.83	318303	225497
LINE 8 REQUESTED BY N SAUCIER (R PARKER) TO LOCK HIS TOOLS IN -- ITEM #RUB-RMAP480000: 43.8"L X 20"W X 17"H PLASTIC LOCKABLE STORAGE BOX					
513887	311 - 610700 -		114.66	318303	225497
LINES 1-6 RESTOCK INVENTORY -- ITEM #BIR-30166: 16" ORANGE STREET BROOM (FOR CONCRETE)					
513887	311 - 610700 -		117.30	318303	225497
ITEM #WD4-10116: 16OZ WD-40 SPRAY CANS					
513887	311 - 610700 -		352.04	318303	225497
LINE 7 COVID RELATED AND FOR SEWER CREWS -- ITEM #TEC-CSHS16OZP: 16 OZ GEL HAND SANITIZER					
513888	311 - 610700 -		3.14	318304	225497
ITEM #KEE-06214: 3/4" X 14" BUNGEE STRAP					
513888	311 - 610700 -		3.85	318304	225497
ITEM #KEE-06224: 3/4" X 24" BUNGEE STRAP					
513888	311 - 610700 -		5.05	318304	225497
ITEM #PIA-2004: PUSH BROOM BRACES FOR ORANGE BROOM					
513888	311 - 610700 -		17.18	318304	225497
ITEM #CAL-73273: BLACK UV CABLE TIE, 11" (100 PER PACK)					
513888	311 - 610700 -		20.07	318304	225497
LINE 8 REQUESTED BY N SAUCIER (R PARKER) TO LOCK HIS TOOLS IN -- ITEM #RUB-RMAP480000: 43.8"L X 20"W X 17"H PLASTIC LOCKABLE STORAGE BOX					
513888	311 - 610700 -		23.28	318304	225497
LINES 1-6 RESTOCK INVENTORY -- ITEM #BIR-30166: 16" ORANGE STREET BROOM (FOR CONCRETE)					
513888	311 - 610700 -		23.82	318304	225497

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #WD4-10116: 16OZ WD-40 SPRAY CANS					
513888	311 - 610700 -		71.49	318304	225497
LINE 7 COVID RELATED AND FOR SEWER CREWS -- ITEM #TEC-CSHS16OZP: 16 OZ GEL HAND SANITIZER					
513995	825 - 610700 -		166.20	318411	225619
ITEM #KIM-75130: SCOTT BLUE SHOP TOWELS					
513995	825 - 610700 -		460.01	318411	225619
LINE 9 FOR RAY PARKER -- ITEM #DEW-DCF899HP2: 20V MAX XR HIGH TORQUE 1/2" WRENCH W/ HOG RING ANVIL KIT, IMPACT					
514002	825 - 610700 -		190.80	318418	225619
LINE 3 FOR LIFT STATION EMPLOYEES -- ITEM #TRI-14125: 3XL TYVEK SUITS					
514012	311 - 610700 -		6.40	318429	225619
LINE 12 FOR UPSTAIRS WAREHOUSE LIGHTS -- ITEM #GEN-F13BX841ECO: F13BX 13W LAMP					
514012	311 - 610700 -		56.40	318429	225619
ITEM #DUR-PC1400: DURACELL C BATTERIES					
514012	311 - 610700 -		61.72	318429	225619
LINES 5-8 RESTOCK INVENTORY -- ITEM #DUR-PC1500: DURACELL AA BATTERIES					
514012	311 - 610700 -		106.94	318429	225619
ITEM #DUR-PC1300: DURACELL D BATTERIES					
514013	311 - 610700 -		136.32	318419	225619
ITEM #STA-33425: 25' STANLEY POWERLOCK TAPE MEASURES					
514013	311 - 610700 -		180.00	318419	225619
LINE 15 RESTOCK INVENTORY -- ITEM #PRI-BG420802: TRIPLE ADAPTER GFI PLUG, 12/, ' LONG					
514013	311 - 610700 -		536.00	318419	225619
LINES 1-2 RESTOCK INVENTORY -- ITEM #AME-45519: ROUND PT SHOVEL, RAZOR BACK, 48"L WOOD HANDLE					
514185	815 - 610700 -		7.50	318591	225673
ITEM #SOU-33038B: 1/4" BARB X 1/8" NPT ELBOW					
514185	815 - 610700 -		155.70	318591	225673
RESTOCK INVENTORY -- ITEM #PRO-EE2P903X8: 3" X 8' EYE TO EYE SLING					
514185	815 - 610700 -		266.10	318591	225673
ITEM #PRO-EE2P903X16: 3" X 16' EYE TO EYE SLING					
514185	815 - 610700 -		321.00	318591	225673
ITEM #PRO-EE2P903X20: 3" X 20' EYE TO EYE SLING					
# of Claims			30	Vendor Payment Total	3,645.72

Vendor

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

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

513963	311 - 612200 -		270.00	318379	225807
ASSET#3560 P/N OL-LABOR VENDOR LABOR					
513964	311 - 612200 -		135.00	318380	225808
ASSET#3518 P/N OL-LABOR VENDOR LABOR					
513970	311 - 611300 -		135.00	318386	225938
ASSET#3505 P/N OL-LABOR VENDOR LABOR					
513971	311 - 612200 -		135.00	318387	225923
ASSET#3553 P/N OL-LABOR VENDOR LABOR					
513972	311 - 611300 -		270.00	318388	225946
ASSET#1611 P/N OL-LABOR VENDOR LABOR					
513973	311 - 611300 -		225.00	318389	225945
ASSET#1611 P/N OL-LABOR VENDOR LABOR					
514208	825 - 612200 -		495.00	318614	225840
ASSET#25025 P/N OL-LABOR VENDOR LABOR					
514209	815 - 612200 -		90.00	318615	225839
ASSET#2387 P/N OL-LABOR VENDOR LABOR					
514210	815 - 612200 -		90.00	318616	225838
ASSET#2319 P/N OL-LABOR VENDOR LABOR					
514213	825 - 612200 -		270.00	318619	225922
ASSET#25020 P/N OL-LABOR VENDOR LABOR					
514214	815 - 612200 -		225.00	318620	225937
ASSET#2319 P/N OL-LABOR VENDOR LABOR					
514216	815 - 612200 -		225.00	318622	225928
ASSET#2387 P/N VENDOR LABOR					
514217	825 - 612200 -		180.00	318623	225927
ASSET#25025 P/N OL-LABOR VENDOR LABOR					
514218	825 - 612200 -		90.00	318624	225921
ASSET#25025 P/N OL-LABOR					
514219	815 - 612200 -		45.00	318625	225920
ASSET#2387 P/N OL-LABOR VENDOR LABOR					
514220	815 - 612200 -		90.00	318626	225944
ASSET#2319 P/N OL-LABOR VENDOR LABOR					
514221	815 - 612200 -		315.00	318627	225916

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#15937 P/N OL-LABOR VENDOR LABOR					
# of Claims		17	Vendor Payment Total	3,285.00	
BANKS & BANKS, INC.					
513962	315 - 611300 -		22.99	318378	222743
P/N HITCH ADAPTER 2.5" X 2"					
513962	315 - 611300 -		25.00	318378	222743
P/N SPC LABOR STEPBAR INSTALLATION					
513962	315 - 611300 -		144.99	318378	222743
P/N OL-SPC VENDOR LABOR- INSTALL BEDLINER					
513962	315 - 611300 -		224.99	318378	222743
P/N F250 8" STEPBAR					
513962	315 - 611300 -		250.03	318378	222743
ASSET#1226 P/N OL-PARTS SPRAY CARTRIDGE BED LINER					
# of Claims		5	Vendor Payment Total	668.00	
BAY ICE CO INC					
513442	445 - 610700 -		56.25	317863	225573
ICE FOR MARINA					
513443	445 - 610700 -		62.50	317864	225573
ICE FOR MARINA					
# of Claims		2	Vendor Payment Total	118.75	
BAYOU CONCRETE, LLC					
514155	815 - 614300 -		467.50	318561	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W					
FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED					
TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
514156	815 - 614300 -		340.50	318562	225719

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
514157	815 - 614300 -		591.00	318563	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
514158	815 - 614300 -		564.00	318564	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
514159	815 - 614300 -		695.00	318565	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
514160	815 - 614300 -		464.00	318566	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
514161	815 - 614300 -		587.50	318567	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
514162	815 - 614300 -		718.00	318568	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
# of Claims			8	Vendor Payment Total	4,427.50
BC GROUP HOLDINGS INC					
513468	213 - 610400 -		114.54	317889	225066
1 POLY GUARD HIGH SECURE LAMINATE					
513468	213 - 610400 -		125.60	317889	225066
1 PACK OF BLANK COMPOSITE CARDS					
513468	213 - 610400 -		368.50	317889	225066
1 YMCKO PRINTER RIBBON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	608.64	
BEARD EQUIPMENT COMPANY					
513981	411 - 611300 -		3.02	318397	225601
P/N 14M7400 LOCK NUT					
513981	411 - 611300 -		7.56	318397	225601
ASSET#50045 P/N 19M7809 SCREW					
513981	411 - 611300 -		107.30	318397	225601
P/N TCU25234 PIN					
513981	411 - 611300 -		111.90	318397	225601
P/N 24H1498 WASHER					
513981	411 - 611300 -		852.06	318397	225601
P/N TCA19651 LIFT ARM					
	# of Claims	5	Vendor Payment Total	1,081.84	
BENEFIELD MASONRY CONTRACTOR, INC					
513316	411 - 612200 -		3,202.00	317737	225329
REPAIR BRICK WORK AT GASTON HEWES					
	# of Claims	1	Vendor Payment Total	3,202.00	
BERGKAMP INC					
513533	311 - 611300 -		140.58	317954	225357
ASSET#3547 P/N B009038 4 PRONG 3 POLE MALE					
513533	311 - 611300 -		243.31	317954	225357
P/B B009039 4 PRONG 3 POLE FEMALE					
	# of Claims	2	Vendor Payment Total	383.89	
BLOSSMAN GAS INC					
513686	445 - 626004 - HLS20		40.00	318107	225211

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE					
	# of Claims	1	Vendor Payment Total	40.00	
BMC SOFTWARE INC					
513645	150 - 621700 -		674.23	318066	225827
TI0001525 TRACKIT TECHNICIAN					
	# of Claims	1	Vendor Payment Total	674.23	
BRIAN J LORD					
513628	290 - 626900 -		176.00	318049	MANUAL
513702	290 - 626900 -		12.90	318123	MANUAL
513703	290 - 626900 -		12.90	318124	MANUAL
	# of Claims	3	Vendor Payment Total	201.80	
BRITTANY L. RODGERS					
513360	115 - 626900 -		261.00	317781	MANUAL
	# of Claims	1	Vendor Payment Total	261.00	
BRUNOS NORTHSHORE INVESTMENTS LLC					
513679	213 - 611300 -		1,107.22	318100	211061
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513680	213 - 611300 -		407.03	318101	211061
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513813	213 - 611300 -		723.75	318230	225934
PAST DUE INVOICES NEVER RECEIVED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513814	213 - 611300 -		1,742.28	318231	225934
PAST DUE INVOICES NEVER RECEIVED					
513815	213 - 611300 -		1,931.42	318232	225934
PAST DUE INVOICES NEVER RECEIVED					
		# of Claims	5	Vendor Payment Total	5,911.70
BUTCH OUSTALET INC					
513491	213 - 611300 -		57.46	317912	225335
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513541	411 - 611300 -		10.00	317962	224971
P/N OL-MISC VENDOR MISC FEES					
513541	411 - 611300 -		120.00	317962	224971
ASSET#3536 P/N OL-LABOR VENDOR LABOR					
513541	411 - 611300 -		266.35	317962	224971
P/N OL-PARTS VENDOR INSTALLED PARTS					
513542	411 - 611300 -		39.79	317963	224971
P/N OL-MISC VENDOR MISC FEES					
513542	411 - 611300 -		330.36	317963	224971
ASSET#3536 P/N OL-LABOR VENDOR LABOR					
513542	411 - 611300 -		436.95	317963	224971
P/N OL-PARTS VENDOR INSTALLED PARTS					
513542	411 - 611300 -		1,534.25	317963	224971
P/N OL-LABOR A/C WORK 1 EACH					
513978	311 - 611300 -		33.50	318394	225749
P/N 7C3Z*1000155*A INSULATOR					
513978	311 - 611300 -		41.68	318394	225749
P/N 7C3Z*1000155*GA INSULATOR					
513978	311 - 611300 -		43.18	318394	225749
P/N 7C3Z*1000155*11 INSULATOR					
513978	311 - 611300 -		45.72	318394	225749
P/N 7C3Z*1000155*B INSULATOR					
513978	311 - 611300 -		56.30	318394	225749
P/N 7C3Z*1000154*LB INSULATOR					
513978	311 - 611300 -		56.88	318394	225749

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSET#3557 P/N 7C3Z*1000154AB INSULATOR					
513978	311 - 611300 -		59.42	318394	225749
P/N 7C3Z*1000154*A INSULATOR					
513978	311 - 611300 -		60.00	318394	225749
P/N 7C3Z*1000155*BA INSULATOR					
	# of Claims	16	Vendor Payment Total	3,191.84	
CABLE ONE					
513696	445 - 626001 -		175.50	318117	MANUAL
514084	411 - 620900 -		443.93	318490	MANUAL
514085	411 - 620900 -		55.00	318491	MANUAL
514086	411 - 620900 -		69.95	318492	MANUAL
514087	411 - 620900 -		443.93	318493	MANUAL
514088	411 - 620900 -		266.38	318494	MANUAL
514089	411 - 620900 -		266.38	318495	MANUAL
514090	411 - 620900 -		256.43	318496	MANUAL
	# of Claims	8	Vendor Payment Total	1,977.50	
CDW LLC					
513396	150 - 610400 -		1,742.96	317817	225278
P10448-B21 HPE SSD 960GB DRIVE					
	# of Claims	1	Vendor Payment Total	1,742.96	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CELLULAR SOUTH, INC					
513840	411 - 626001 -		138.21	318264	MANUAL
513854	135 - 626001 -		35.74	318271	MANUAL
513854	213 - 626001 -		35.74	318271	MANUAL
513854	111 - 626001 -		51.62	318271	MANUAL
513854	311 - 626001 -		85.95	318271	MANUAL
513854	621 - 626001 -		94.70	318271	MANUAL
513854	125 - 626001 -		98.97	318271	MANUAL
513854	150 - 626001 -		142.96	318271	MANUAL
513854	611 - 626001 -		214.44	318271	MANUAL
513854	145 - 626001 -		241.93	318271	MANUAL
513854	411 - 626001 -		1,302.81	318271	MANUAL
513858	445 - 626001 -		158.84	318275	MANUAL
513879	811 - 626001 -		146.32	318295	MANUAL
	# of Claims	13	Vendor Payment Total	2,748.23	
CENTERPOINT ENERGY RESOURCES CORP					
513407	213 - 626004 -		28.76	317828	MANUAL
513408	213 - 626004 -		28.76	317829	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514091	290 - 626004 -		45.70	318497	MANUAL
514092	411 - 626002 -		28.76	318498	MANUAL
514093	411 - 626004 -		28.76	318499	MANUAL
514094	411 - 626002 -		28.76	318500	MANUAL
514095	411 - 626004 -		19.72	318501	MANUAL
514096	290 - 626004 -		56.05	318502	MANUAL
514097	411 - 626002 -		36.86	318503	MANUAL
514098	290 - 626004 -		210.38	318504	MANUAL
	# of Claims	10	Vendor Payment Total	512.51	
CENTRAL PIPE SUPPLY INC					
514194	825 - 615800 -		940.00	318600	225616
FOR CYPRESS POND LIFT STATION VALVE BOX -- 4" HYMAX FLANGE ADAPTER #874-56-04010812					
514194	825 - 615800 -		2,250.00	318600	225616
M&H LEVER & SPRING FLANGE CHECK VALVE 4" #259-02A					
	# of Claims	2	Vendor Payment Total	3,190.00	
CHANCELLOR SUPPLY, INC					
513863	315 - 610700 -		143.81	318280	225425
BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)					
	# of Claims	1	Vendor Payment Total	143.81	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHARLES BODIE					
513600	135 - 620900 -		512.50	318021	225701
AS PER CITY COUNCIL APPROVAL ON 09/09/20 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE \$25,000.00/YEAR					
# of Claims		1	Vendor Payment Total	512.50	
CINTAS CORP 240					
513368	335 - 612500 -		274.61	317789	MANUAL
513424	411 - 612500 -		82.42	317845	MANUAL
513426	411 - 612500 -		78.63	317847	MANUAL
513428	411 - 612500 -		92.03	317849	MANUAL
513432	411 - 612500 -		35.00	317853	MANUAL
513486	445 - 610700 -		35.35	317907	MANUAL
513609	411 - 612500 -		82.42	318030	MANUAL
513612	411 - 612500 -		78.63	318033	MANUAL
513613	411 - 612500 -		92.03	318034	MANUAL
513634	411 - 612500 -		35.00	318055	MANUAL
513635	411 - 612500 -		58.72	318056	MANUAL
513636	411 - 612500 -		58.72	318057	MANUAL
513721	335 - 612500 -		88.91	318141	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513738	411 - 612500 -		271.97	318157	MANUAL
513739	411 - 612500 -		35.00	318158	MANUAL
513740	411 - 612500 -		271.97	318159	MANUAL
513741	411 - 612500 -		67.98	318160	MANUAL
513742	411 - 612500 -		271.97	318161	MANUAL
513743	411 - 612500 -		67.98	318162	MANUAL
513744	411 - 612500 -		67.98	318163	MANUAL
513745	411 - 612500 -		271.97	318164	MANUAL
513746	411 - 612500 -		67.98	318165	MANUAL
513747	411 - 612500 -		296.36	318166	MANUAL
513748	411 - 612500 -		421.97	318167	MANUAL
513749	411 - 612500 -		67.98	318168	MANUAL
513750	411 - 612500 -		67.98	318169	MANUAL
513790	445 - 610700 -		35.35	318209	MANUAL
# of Claims			27	Vendor Payment Total	3,376.91
CINTAS CORPORATION NO 2					
513658	411 - 610700 -		205.90	318079	225420
OPEN P/O FOR REFILL FIRST AID CABINETS					
513659	411 - 610700 -		266.09	318080	225420

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR REFILL FIRST AID CABINETS					
513660	411 - 610700 -		98.33	318081	225420
OPEN P/O FOR REFILL FIRST AID CABINETS					
513684	445 - 610700 -		456.95	318105	225583
FIRST AID SUPPLIES FOR MARINA					
513706	811 - 610100 -		49.73	318127	MANUAL
513762	411 - 610700 -		222.92	318181	225420
OPEN P/O FOR REFILL FIRST AID CABINETS					
# of Claims			6	Vendor Payment Total	1,299.92
CITY OF GULFPORT					
513801	290 - 626003 -		179.17	318219	MANUAL
513802	290 - 626003 -		153.01	318220	MANUAL
513803	290 - 626003 -		313.96	318221	MANUAL
513804	411 - 626003 - 41140		167.80	318222	MANUAL
513805	411 - 626003 - 41140		179.17	318223	MANUAL
513806	411 - 626003 -		20.00	318224	MANUAL
513807	290 - 626003 -		110.46	318225	MANUAL
# of Claims			7	Vendor Payment Total	1,123.57
CLAYS PRINT SHOP INC					
513312	145 - 626500 -		64.00	317733	225537
BUSINESS CARDS FOR JASE PAYNE, COMMUNICATIONS AND MARKETING MANAGER.					
513431	213 - 626500 -		775.00	317852	225428

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIELD TRAINING OFFICER MANUAL, SPIRAL NOTEBOOKS (QUOTE 10/04/21)					
513461	145 - 626500 -		192.00	317882	225810
BUSINESS CARDS					
513514	213 - 626500 -		437.00	317935	225598
3000 PRE-TRIAL RELEASE 2PT W/P (QUOTE 10/13/21)					
513643	611 - 626500 -		192.00	318064	225835
2-SIDED FULL COLOR BUSINESS CARDS 500/BOX FOR SHERIFF, NEWELL, WELCH, AND BOLIN					
513650	290 - 626500 -		96.00	318071	225802
FULL COLOR 2 SIDED BUSINESS CARDS (250 SET)TATE & PRESTWOOD					
513781	125 - 626500 -		57.77	318200	225659
Envelopes, Plain, Stock Sizes - #10 ENVELOPES WITHOUT WINDOWS (2 BOXES)					
513781	125 - 626500 -		202.23	318200	225659
Envelopes, Plain, Stock Sizes - #10 ENVELOPES WITH WINDOWS (7 BOXES)					
513877	290 - 626500 -		48.00	318293	225861
FULL COLOR 2 SIDED BUSINESS CARDS (250 SET)D HILL					
# of Claims			9	Vendor Payment Total	2,064.00
COAST CHLORINATOR CO					
514179	815 - 616400 -		28.00	318585	208806
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020					
514193	815 - 616400 -		28.00	318599	225660
ITEM #F100: TUBING CONNECTOR					
514193	815 - 616400 -		52.00	318599	225660
CHLORINE PARTS AND PM KIT FOR REMOTE METER. PARTS TO GO ON SHELF FOR REPAIR					
STOCK -- ITEM #29129: REMOTE METER PM KIT					
514193	815 - 616400 -		75.00	318599	225660
LABOR TO INSTALL REMOTE METER PM KIT					
514193	815 - 616400 -		1,134.00	318599	225660
ITEM #EJ100C1H-12: 100PPD CHLORINE EJECTOR #12 NOZZLE					
514193	815 - 616400 -		1,701.00	318599	225660
ITEM 3EJ100C1H-14: 100PPD CHLORINE EJECTOR #14 NOZZLE					
# of Claims			6	Vendor Payment Total	3,018.00

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST ELECTRIC POWER ASSOC					
513893	325 - 625100 -		451.58	318309	MANUAL
513894	325 - 625100 -		103.05	318310	MANUAL
513895	325 - 625100 -		164.88	318311	MANUAL
513896	325 - 625100 -		567.54	318312	MANUAL
513897	325 - 625100 -		1,088.76	318313	MANUAL
513898	325 - 625100 -		51.09	318314	MANUAL
513899	325 - 625100 -		3,891.10	318315	MANUAL
513900	325 - 625100 -		56.37	318316	MANUAL
513901	325 - 625100 -		4,220.38	318317	MANUAL
513902	325 - 625100 -		3,630.20	318318	MANUAL
513903	325 - 625100 -		5,593.29	318319	MANUAL
513904	325 - 625100 -		84.88	318320	MANUAL
513905	325 - 625100 -		7,521.49	318321	MANUAL
513906	325 - 625100 -		3,640.49	318322	MANUAL
513907	325 - 625100 -		73.17	318323	MANUAL
513908	290 - 626002 -		666.43	318324	MANUAL
513909	325 - 625100 -		45.59	318325	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513910	325 - 625100 -		1,354.43	318326	MANUAL
513911	325 - 625100 -		472.90	318327	MANUAL
513912	325 - 625100 -		159.39	318328	MANUAL
513913	325 - 625100 -		1,310.27	318329	MANUAL
513914	325 - 625100 -		414.36	318330	MANUAL
513915	325 - 625100 -		131.70	318331	MANUAL
513916	325 - 625100 -		24.64	318332	MANUAL
513925	825 - 626002 -		1,153.27	318341	MANUAL
513926	825 - 626002 -		100.61	318342	MANUAL
513927	825 - 626002 -		54.98	318343	MANUAL
513928	815 - 626002 -		895.62	318344	MANUAL
513929	825 - 626002 -		138.22	318345	MANUAL
513930	825 - 626002 -		109.11	318346	MANUAL
513931	815 - 626002 -		69.87	318347	MANUAL
513932	825 - 626002 -		147.35	318348	MANUAL
513933	815 - 626002 -		38.00	318349	MANUAL
513934	815 - 626002 -		37.79	318350	MANUAL
513935	815 - 626002 -		37.42	318351	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513936	825 - 626002 -		62.37	318352	MANUAL
513937	825 - 626002 -		42.20	318353	MANUAL
513938	825 - 626002 -		50.18	318354	MANUAL
513939	825 - 626002 -		145.69	318355	MANUAL
513940	825 - 626002 -		109.38	318356	MANUAL
513941	825 - 626002 -		41.75	318357	MANUAL
513942	815 - 626002 -		2,829.44	318358	MANUAL
513943	825 - 626002 -		61.29	318359	MANUAL
513944	825 - 626002 -		46.20	318360	MANUAL
513945	825 - 626002 -		58.68	318361	MANUAL
513946	825 - 626002 -		50.41	318362	MANUAL
513947	825 - 626002 -		50.78	318363	MANUAL
# of Claims			47	Vendor Payment Total	42,048.59
COASTAL DUST CONTROL					
513399	213 - 610100 -		22.77	317821	MANUAL
513433	125 - 621700 -		28.52	317854	MANUAL
513434	125 - 621700 -		28.52	317855	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513435	125 - 621700 -		28.52	317856	MANUAL
513436	125 - 621700 -		29.83	317857	MANUAL
513605	411 - 610100 -		31.10	318026	MANUAL
513606	411 - 610100 -		13.10	318027	MANUAL
513615	213 - 610100 -		22.77	318036	MANUAL
513707	811 - 610100 -		13.86	318128	MANUAL
513714	125 - 621700 -		29.83	318135	MANUAL
513715	125 - 621700 -		29.83	318136	MANUAL
513716	125 - 621700 -		29.83	318137	MANUAL
513717	125 - 621700 -		29.83	318138	MANUAL
513718	125 - 621700 -		29.83	318139	MANUAL
513785	411 - 610100 -		32.57	318204	MANUAL
# of Claims			15	Vendor Payment Total	400.71
COASTLINE FARM & GARDEN SUPPLY LLC					
513382	290 - 622300 -		16.00	317803	225780
HAY FOR LIVE FIRE TRAINING					
# of Claims			1	Vendor Payment Total	16.00
COBURN SUPPLY COMPANY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513853	290 - 610700 -		180.19	318270	225757
BLANKET PURCHASE ORDER FOR SMALL PARTS					
513855	290 - 610700 -		126.41	318272	225757
BLANKET PURCHASE ORDER FOR SMALL PARTS					
# of Claims		2	Vendor Payment Total	306.60	
COMMUNICATIONS INTERNATIONAL INC					
513831	213 - 611300 -		393.50	318248	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
513833	213 - 611300 -		95.00	318250	223016
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
# of Claims		2	Vendor Payment Total	488.50	
CONNIE LADNER CIRCUIT COURT CLERK					
513731	135 - 627900 -		1.00	318151	MANUAL
# of Claims		1	Vendor Payment Total	1.00	
COPELAND, COOK, TAYLOR & BUSH, PA					
513782	125 - 627900 -		200.00	318201	225930
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1188738 10/01/21 LEGAL SERVICES, ATTORNEYS - FELICIA ENRIQUEZ - TRIAL 08/12/21					
513783	125 - 627900 -		200.00	318202	225930
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1188739 10/1/21 LEGAL SERVICES, ATTORNEYS - DELILAH MCCLENDON - TRIAL 09/22/21					
# of Claims		2	Vendor Payment Total	400.00	
CORNETT BOLT & SCREW, INC					
513501	290 - 610700 -		29.92	317922	225813

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER					
513990	445 - 612200 -		132.28	318406	225575
OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA					
# of Claims			2	Vendor Payment Total	162.20
COVINGTON CIVIL & ENVIRONMENTAL LLC					
514135	849 - 640200 - 82591		106.99	318541	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
514135	825 - 640200 - 82591		742.51	318541	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
514136	849 - 640200 - 82591		891.14	318542	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
514136	825 - 640200 - 82591		6,184.53	318542	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
514137	849 - 640200 - 82591		202.90	318543	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
514137	825 - 640200 - 82591		1,408.10	318543	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
514138	849 - 640200 - 82591		1,025.39	318544	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
514138	825 - 640200 - 82591		7,116.22	318544	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
514139	849 - 640200 - 82591		43.95	318545	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
514139	825 - 640200 - 82591		305.05	318545	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514181	815 - 630100 -		4,438.75	318587	209578
CONCEPTUAL DESIGN REPORT FOR DEBUYS ROAD PUMP STATION RELOCATION					
514183	849 - 621100 - 82565		368.13	318589	182973
CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR DAYS - SITE VISITS, ETC.					
514184	849 - 621100 - 82565		1,149.50	318590	182973
CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR DAYS - SITE VISITS, ETC.					
		# of Claims	13	Vendor Payment Total	23,983.16
COVINGTON SALES & SERVICE INC					
513546	825 - 611300 -		57.61	317967	225088
P/N 650-1249 FILTER OIL					
513546	825 - 611300 -		215.97	317967	225088
P/N 650-1539 FILTER, FUEL					
513546	825 - 611300 -		686.65	317967	225088
ASSET#7014R P/N 650-1538 FILTER FUEL/WATER					
513547	825 - 611300 -		232.60	317968	225061
P/N 623-0488 COILS 12VDC					
513547	825 - 611300 -		348.10	317968	225061
ASSET#2389 P/N 624-0272 FILTER 5 MICRON					
513551	825 - 612200 -		233.61	317972	224809
P/N 690-0848 RUBBER SEAL TOP LARGE					
513551	825 - 612200 -		296.40	317972	224809
ASSET#2389R P/N 690-0847 RUBBER SEAL TOP SMALL					
513984	311 - 611300 -		32.76	318400	225547
ASSET#3520 P/N 26098 SWITCH ON/OFF					
513984	311 - 611300 -		32.86	318400	225547
P/N 26099 SWITCH					
513984	311 - 611300 -		52.33	318400	225547
P/N 26100 GUTTER BROOM SWITCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	10	Vendor Payment Total	2,188.89	
CROSS MATCH TECHNOLOGIES INC					
513545	150 - 621700 -		90.68	317966	225279
950084-12 CMT ADVANTAGE MAINTENANCE SUBMISSION SOFTWARE 11/01/2021-10/31/2022					
513545	150 - 621700 -		272.03	317966	225279
950083-12 CMT ADBANTAGE MAINTENANCE LSMS 1YR 11/1/2021-10/31/2022					
	# of Claims	2	Vendor Payment Total	362.71	
CUSTOM CALL CENTER LLC					
513795	815 - 626001 -		373.06	318214	MANUAL
	# of Claims	1	Vendor Payment Total	373.06	
DAVISON FUELS INC.					
513710	445 - 614100 -		8,140.01	318131	MANUAL
	# of Claims	1	Vendor Payment Total	8,140.01	
DE L'EPEE DEAF CENTER INC					
513521	213 - 620900 -		2.63	317942	225857
REV. PROC.2019-45 JAN 01, 2020: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2020					
513521	213 - 620900 -		130.00	317942	225857
INTERPRETING SERVICE: SERVICE DATE: 10/01/21, INTERPRETER: JILL HAGLER - SERVICE #21-8503 - JOSH RUTHERFORD AND SERVICE DATE: 10/05/21, INTERPRETER: SAMANTHA SOVELL - SERVICE #21-8542 - VIRGINA MARGIOTTA					
513522	213 - 620900 -		5.25	317943	225857
REV. PROC.2019-45 JAN 01, 2020: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2020					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513522	213 - 620900 -		130.00	317943	225857
INTERPRETING SERVICE: SERVICE DATE: 10/01/21, INTERPRETER: JILL HAGLER - SERVICE #21-8503 - JOSH RUTHERFORD AND SERVICE DATE: 10/05/21, INTERPRETER: SAMANTHA SOVELL - SERVICE #21-8542 - VIRGINA MARGIOTTA					
# of Claims		4	Vendor Payment Total	267.88	
DEANS TOWING & RECOVERY INC					
513528	311 - 611300 -		250.00	317949	225245
ASSET#2596 P/N TOWING CHARGES					
513532	315 - 611300 -		67.93	317953	224063
OL-PARTS VENDOR INSTALLED PARTS					
513532	315 - 611300 -		85.00	317953	224063
ASSET#1160 P/N TOW					
513532	315 - 611300 -		256.50	317953	224063
P/N OL-LABOR VENDOR LABOR					
513561	825 - 611300 -		43.52	317982	225174
ASSET#2388 P/N FRE-134A FREON					
513561	825 - 611300 -		78.30	317982	225174
P/N 25123312C1 VALVE EXPANSION					
513561	825 - 611300 -		108.20	317982	225174
P/N 3666273C1 RECEIVER DRIER					
513561	825 - 611300 -		468.45	317982	225174
P/N FLT4347Q A/C COMPRESSOR					
513561	825 - 611300 -		1,019.70	317982	225174
P/N OL-PARTS VENDOR INSTALLED PARTS					
513561	825 - 611300 -		1,510.50	317982	225174
P/N OL-LABOR VENDOR LABOR					
513587	311 - 611300 -		65.00	318008	220088
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
513588	825 - 611300 -		65.00	318009	220088
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
513589	825 - 611300 -		65.00	318010	220088

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
		# of Claims	13	Vendor Payment Total	4,083.10
DEERE CREDIT INC					
513357	300 - 651400 -		4,508.67	317778	MANUAL
513637	300 - 651400 -		3,244.68	318058	MANUAL
513638	300 - 651400 -		11,939.52	318059	MANUAL
		# of Claims	3	Vendor Payment Total	19,692.87
DEGGY CORP					
513445	445 - 610700 -		31.80	317866	225588
BUTTON BRACKET					
513445	445 - 610700 -		77.40	317866	225588
DEGGY BUTTON FOR MARINA					
		# of Claims	2	Vendor Payment Total	109.20
DESIGN PRECAST INC					
514187	825 - 616100 -		30.00	318593	225217
ITEM 8: 4" FLEXIBLE COUPLING					
514187	825 - 616100 -		40.00	318593	225217
ITEM 10: 8" FLEXIBLE COUPLING					
514187	825 - 616100 -		90.00	318593	225217
ITEM 11: 10" FLEXIBLE COUPLING					
514187	825 - 616100 -		200.00	318593	225217
AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- FOR 13090 TRAILWOOD DRIVE --					
ITEM 1: 48" X 1'0" CONE SECTION W/ STEPS					
514187	825 - 616100 -		350.00	318593	225217

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG					
514187	825 - 616100 -		1,400.00	318593	225217
		# of Claims	6	Vendor Payment Total	2,110.00
DIANA PUNZO					
513690	445 - 610700 - HLS20		2,160.00	318111	225222
4X6 CHRISTMAS PHOTO OP CUT OUT FOR HARBOR LIGHTS					
513819	447 - 627900 -		300.00	318236	225518
40 X50 SIGNS FOR HARBOR LIGHTS SEE ATTACHED					
513819	447 - 627900 -		360.00	318236	225518
PEPSI SIGN 4 X 8					
513819	447 - 627900 -		1,690.00	318236	225518
SMALL SIGNS 30 X 5					
513819	447 - 627900 -		1,800.00	318236	225518
3 X 4 MAP					
		# of Claims	5	Vendor Payment Total	6,310.00
DIBS CHEMICAL & SUPPLY CO					
513459	213 - 610100 -		1,851.36	317880	223418
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
		# of Claims	1	Vendor Payment Total	1,851.36
DISCRETE WIRELESS INC					
514140	815 - 626001 -		1,754.50	318546	225997
AS PER NEXTRAQ AGREEMENT APPROVED BY COUNCIL 8/18/2020 -- 110 UNITS AT \$15.95/UNIT PER MONTH					
514141	815 - 626001 -		1,754.50	318547	225997
AS PER NEXTRAQ AGREEMENT APPROVED BY COUNCIL 8/18/2020 -- 110 UNITS AT \$15.95/UNIT PER MONTH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	3,509.00	
DMS MAIL MANAGEMENT, INC.					
513403	811 - 620900 -		1,600.81	317825	225765
SEPT INV# 20217248-537					
513406	811 - 620900 -		2,208.37	317827	225764
AUG INVOICE# 20217200-537					
513784	125 - 620900 -		150.01	318203	225929
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR SEPTEMBER 2021; INV. 20217247-534 (10/14/21)					
513787	125 - 620900 -		117.32	318206	225929
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/1/21; INV. 202185052-1572 (10/14/21)					
513789	125 - 620900 -		550.32	318208	225929
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/4,5,6/2021; INV. 202185099-1572 (10/27/21)					
	# of Claims	5	Vendor Payment Total	4,626.83	
DPC ENTERPRISES LP					
514196	815 - 613700 -		346.00	318602	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					
514197	815 - 613700 -		173.00	318603	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					
514198	815 - 613700 -		605.50	318604	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					
514199	815 - 613700 -		259.50	318605	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					
514200	815 - 613700 -		173.00	318606	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514201	815 - 613700 -		605.50	318607	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					
514202	815 - 613700 -		259.50	318608	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					
514203	815 - 613700 -		432.50	318609	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					
514204	815 - 613700 -		259.50	318610	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					
514205	815 - 613700 -		432.50	318611	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					
514206	815 - 613700 -		259.50	318612	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			11	Vendor Payment Total	3,806.00
DS WATERS OF AMERICA INC					
513487	445 - 610700 -		55.93	317908	MANUAL
# of Claims			1	Vendor Payment Total	55.93
DUKES DUKES KEATING & FANEC A TTY					
513723	135 - 620900 -		5,000.00	318143	MANUAL
# of Claims			1	Vendor Payment Total	5,000.00
EAGLE ENERGY INC.					
513923	311 - 614000 -		6.77	318339	225672

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COMPLIANCE FEE					
513923	311 - 614000 -		7,534.81	318339	225672
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL					
513924	311 - 614000 -		0.01	318340	225672
COMPLIANCE FEE					
513924	311 - 614000 -		11,640.09	318340	225672
FUEL, DIESEL, CLEAR - ON ROAD, LS					
# of Claims		4	Vendor Payment Total	19,181.68	
EAGLE SERVICES, INC.					
513519	611 - 612200 -		85.00	317940	225697
AIR CONDITION CALL OUT. HARDY BUILDING DOWNSTAIRS LEAK					
# of Claims		1	Vendor Payment Total	85.00	
ELLA HOLMES HINES					
513358	115 - 626900 -		87.00	317779	MANUAL
# of Claims		1	Vendor Payment Total	87.00	
EMPIRE TRUCK SALES INC					
513524	311 - 612200 -		12.88	317945	225087
ASSET#2701 P/N RKN31250 PRESS RELIEF VALVE					
513524	311 - 612200 -		42.50	317945	225087
P/N OL-MISC VENDOR FEES					
513524	311 - 612200 -		240.00	317945	225087
P/N OL-LABOR VENDOR LABOR					
513568	311 - 611300 -		23.36	317989	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
513569	311 - 611300 -		23.20	317990	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513570	311 - 611300 -		53.01	317991	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
513571	311 - 611300 -		40.35	317992	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
513572	311 - 611300 -		108.71	317993	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
513573	825 - 611300 -		66.98	317994	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
513574	825 - 611300 -		82.34	317995	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
513575	825 - 611300 -		58.59	317996	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
513576	825 - 611300 -		66.98	317997	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
513577	825 - 611300 -		90.60	317998	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
513578	815 - 611300 -		64.34	317999	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
513579	815 - 611300 -		77.94	318000	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
513580	825 - 611300 -		121.88	318001	225837
BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022					
# of Claims		16	Vendor Payment Total	1,173.66	
ERIC HILL					
513619	411 - 620900 -		25.00	318040	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
ERIC VALLES					
513405	290 - 622300 -		40.00	317826	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	40.00	
ETOYI SMITH					
513626	411 - 620900 -		100.00	318047	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
EVANS AND COMPANY INC					
513950	325 - 610700 -		13.38	318366	225758
ITEM #GLOV006: GLOVE, COWHIDE CREAM DR - LRG, B1594-L --- BROWN CUFF					
513950	325 - 610700 -		31.05	318366	225758
ITEM #TAPE026: 1/2X200' FBG. LUFKIN FE200D					
513950	325 - 610700 -		42.00	318366	225758
ITEM #FLAGG014: FLAGGING, 150', PINK GLO TEXAS					
513950	325 - 610700 -		49.58	318366	225758
ITEM #RUL005: RULE 6' WOOD LUFKIN 1066DN ENG 10THS/100THS/FT DUAL					
513950	325 - 610700 -		51.70	318366	225758
ITEM #TAPE061: P2133D LUFKIN 33' TAPE-DUAL ENGINEERS 10THS/100THS					
513950	325 - 610700 -		274.40	318366	225758
FIELD SUPPLIES - ITEM #WST1X2X36: SURVEY STAKE, PINE, 1X2X36" 25/BN, 48/PAL					
	# of Claims	6	Vendor Payment Total	462.11	
EVIDENT INC					
513513	213 - 615200 -		96.84	317934	223783
ITEM# BC100 / BLUECLUE GUNPOWDER PARTICLE TEST (QUOTE 180836A)					
	# of Claims	1	Vendor Payment Total	96.84	
FASTENAL					
513766	411 - 610700 -		369.82	318185	225414

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513866	311 - 611000 -	OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY	156.84	318283	225540
513949	311 - 620900 -	REPLACEMENT AND STOCK SMOKE DETECTORS FOR PUBLIC WORKS BUILDING -- ITEM #1010231: I12060 IONIZATION SMOKE ALARM W/ FRONT DOOR 9V BATTERY BACKUP	173.55	318365	225492
513949	311 - 620900 -	CALLIBRATION AND INSPECTION OF GAS DETECTORS (ASSETS 30149 & 30150) -- #478 GAS DETECTOR INSPECTION (NO CALLIBRATION)	195.32	318365	225492
		#479 GAS DETECTOR CALLIBRATION			
# of Claims			4	Vendor Payment Total	895.53
FEDEX					
513704	290 - 625700 -		15.36	318125	MANUAL
513882	311 - 625700 -		8.84	318298	MANUAL
# of Claims			2	Vendor Payment Total	24.20
FERGUSON US HOLDINGS, INC.					
513891	311 - 614600 -	RESTOCK INVENTORY -- ITEM #EV3419G: V3418-1 GRATE ONLY	269.00	318307	225475
514142	815 - 616700 -	LINE 4 NOT ON BID -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT FAST 50LB RED PAIL	685.00	318548	225592
514143	815 - 616700 -	RESTOCK INVENTORY -- ITEM #ND1200DICIRBLU: 12X17X12 PLASTIC METER BOX WITH LID (CENTER METAL ON LID)	328.50	318549	225592
514144	815 - 616700 -	SECTION XIV, ITEM 2A: 10" X 1CC SERVICE SADDLE	220.08	318550	225592
514144	825 - 616100 -	LINES 2-3 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION XI, ITEM 3: 6" X 6" COUPLING, PVC-PVC	290.00	318550	225592
514145	815 - 616700 -	ITEM #P40BEPF20: PVC PIPE SCH 40 -3/4" 20 FT SECTIONS	54.00	318551	225611

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514145	815 - 616700 -		86.00	318551	225611
ITEM #P40BEPG20: PVC PIPE SCH 40 - 1", 20 FT SECTIONS					
514145	815 - 616700 -		137.20	318551	225611
ITEM #P80PK: PVC PIPE SCH 80 - 2", 20 FT SECTIONS					
514145	815 - 616700 -		160.00	318551	225611
ITEM #P40BEPH20: PVC PIPE SCH 40 - 1 1/4", 20 FT SECTIONS					
514145	815 - 616700 -		206.00	318551	225611
ITEM #P40BEPJ20: PVC PIPE SCH 40 - 1 1/2", 20 FT SECTIONS					
514151	825 - 616100 -		39.44	318557	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
514151	815 - 616700 -		53.56	318557	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
514152	825 - 616100 -		45.84	318558	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
514152	815 - 616700 -		62.27	318558	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
514186	815 - 616700 -		17.00	318592	225610
ITEM #FNWNBGZ1RF8U: 6 ZN 150# RR FF 1/8 FLG SET GASKET					
514186	815 - 616700 -		725.00	318592	225610
FOR 33RD AVE (A. PARKER) -- ITEM #RSST1330061: 12X6 TAPN SLV 12.90-13.30					
# of Claims			16	Vendor Payment Total	3,378.89
FLEETCOR TECHNOLOGIES					
514107	445 - 614000 -		87.89	318513	MANUAL
514109	213 - 614000 -		10,764.05	318515	MANUAL
514110	213 - 614000 -		7,242.48	318516	MANUAL
514111	411 - 614000 -		60.27	318517	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514112	411 - 614000 -		144.24	318518	MANUAL
514113	411 - 614000 -		250.89	318519	MANUAL
514114	411 - 614000 -		201.83	318520	MANUAL
514115	411 - 614000 -		91.86	318521	MANUAL
514116	145 - 614000 -		99.43	318522	MANUAL
514117	325 - 614000 -		95.09	318523	MANUAL
514118	290 - 614000 -		2,467.62	318524	MANUAL
514119	290 - 614000 -		2,768.61	318525	MANUAL
514120	411 - 614000 -		55.13	318526	MANUAL
514121	411 - 614000 -		150.88	318527	MANUAL
514122	611 - 614000 -		465.22	318528	MANUAL
514123	611 - 614000 -		299.19	318529	MANUAL
514124	411 - 614000 -		128.42	318530	MANUAL
514125	411 - 614000 -		90.62	318531	MANUAL
514126	411 - 614000 -		338.99	318532	MANUAL
514127	411 - 614000 -		357.46	318533	MANUAL
514128	621 - 614000 -		45.03	318534	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	21	Vendor Payment Total	26,205.20	
FLOORING MART, LLC					
513313	447 - 627900 -		4,706.00	317734	225710
12X325' CARPET FOR HARBOR LIGHTS					
	# of Claims	1	Vendor Payment Total	4,706.00	
FUN EXPRESS LLC					
513662	411 - 627800 -		400.34	318083	225666
LIGHT UP BEADS/DECORATIONS ETC FOR CHRISTMAS PARADE					
	# of Claims	1	Vendor Payment Total	400.34	
G F FULWOOD INC					
513821	447 - 627900 -		452.98	318238	225516
NETWORK EFFECTS CONTROLLER FOR CHRISTMAS LIGHT SHOW					
	# of Claims	1	Vendor Payment Total	452.98	
GABRIEL M SHABAZZ					
513419	611 - 625500 -		500.00	317840	225714
0710H-03-014.000, FRAISE BENJAMIN & KARL WHITNEY, LOT CLEAN UP, 10/19/21, CC, 8156					
513420	611 - 625500 -		391.00	317841	225714
0808I-03-168.000, CLIFFORD W H SR -EST-, LOT CLEAN UP, 10/19/21, CC, 8087					
513421	611 - 625500 -		180.00	317842	225714
1010N-04-008.006, POOLER JUDY, LOT CLEAN UP, 10/19/21, CC, 8355					
	# of Claims	3	Vendor Payment Total	1,071.00	
GALLS LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513595	213 - 612500 -		502.39	318016	223303
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
513596	213 - 612500 -		-125.99	318017	223303
513664	213 - 612500 -		902.92	318085	225345
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
513665	213 - 612500 -		1,688.73	318086	225345
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
513666	213 - 612500 -		406.00	318087	225345
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		5	Vendor Payment Total	3,374.05	

GIBSON MAINTENANCE, LLC					
513691	445 - 620900 - HLS20		3,192.00	318112	225212
7.01B PRIME AND SEAL WALL PANELS FOR SANTAS VILLAGE					
# of Claims		1	Vendor Payment Total	3,192.00	

GOLDIN METALS, INC					
513315	447 - 627900 -		18.04	317736	225501
PACKAGING					
513315	447 - 627900 -		212.28	317736	225501
#22 EXTENDED RIDGE					
513315	447 - 627900 -		220.67	317736	225501
#12 TRANSITION FLASHING					
513315	447 - 627900 -		222.61	317736	225501
SPEC #09 EAVE FLASH					
513315	447 - 627900 -		577.02	317736	225501
PANEL 38					
513315	447 - 627900 -		764.19	317736	225501
PANEL RP -38 FOR CHRISTMAS LIGHT SHOW					
513822	447 - 627900 -		90.00	318239	225727
SCREWS FOR HARBOR LIGHTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	2,104.81	
GOOD TIMES INC					
513808	411 - 627800 -		144.00	318226	225730
NECKLACE					
513808	411 - 627800 -		284.40	318226	225730
GLASSES					
513808	411 - 627800 -		361.57	318226	225730
LIGHT UPS FOR CHRISTMAS PARADE COUNCIL APPROVAL APR 07					
513809	411 - 627800 -		2.85	318227	225730
GLASSES					
513809	411 - 627800 -		7.24	318227	225730
LIGHT UPS FOR CHRISTMAS PARADE COUNCIL APPROVAL APR 07					
513809	411 - 627800 -		24.28	318227	225730
NECKLACE					
513809	411 - 627800 -		36.75	318227	225730
6PK BEAD					
513809	411 - 627800 -		41.22	318227	225730
6PK BEAD					
513809	411 - 627800 -		78.61	318227	225730
LIGHT UP FOR CHRISTMAS PARADE					
	# of Claims	9	Vendor Payment Total	980.92	
GOODYEAR CORPORATE #2728					
513876	213 - 611300 -		30.00	318292	225870
WASTE FEE					
513876	213 - 611300 -		3,750.00	318292	225870
ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSB RPTL (ESTIMATE 019719)					
	# of Claims	2	Vendor Payment Total	3,780.00	
GREGORY P. WYROSDICK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514228	445 - 620900 -		8,000.00	318634	208666
Engineering Services ELECTRICAL CONSULTANTA FOR LED LIGHTING PROJECT AT HARBOR					
# of Claims		1	Vendor Payment Total	8,000.00	
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
513668	213 - 627900 -		400.00	318089	225084
BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)					
# of Claims		1	Vendor Payment Total	400.00	
GULF BREEZE LANDSCAPING LLC					
513694	411 - 620900 -		68.00	318115	225281
CONTRACT G					
513694	411 - 620900 -		3,183.00	318115	225281
AS PER BIDS RECEIVED 6/12/19 ONE TEAR EXTENSION 7/17/21-7/16/22 GRASS CUTTING					
CONTRACT B					
513694	411 - 620900 -		15,748.50	318115	225281
CONTRACT E ROWS					
513752	411 - 620900 -		102.00	318171	225281
CONTRACT G					
513752	411 - 620900 -		4,652.00	318171	225281
AS PER BIDS RECEIVED 6/12/19 ONE TEAR EXTENSION 7/17/21-7/16/22 GRASS CUTTING					
CONTRACT B					
513752	411 - 620900 -		18,235.00	318171	225281
CONTRACT E ROWS					
513816	411 - 620900 -		70.00	318233	225956
20TH AVE ROW					
513816	411 - 620900 -		100.00	318233	225956
HILL PLACE					
513816	411 - 620900 -		300.00	318233	225956
GRASS CUTTING SERVICE CLOWER THORTON NATURE TRAIL					
513816	411 - 620900 -		360.00	318233	225956
DEDEAUX RD ROW					
513816	411 - 620900 -		360.00	318233	225956

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AIRPORT RD ROUND ABOUT					
513816	411 - 620900 -		380.00	318233	225956
COURTHOUSE RD ROW					
513816	411 - 620900 -		1,350.00	318233	225956
BRICKYARD BAYOU					
513817	411 - 620900 -		70.00	318234	225956
20TH AVE ROW					
513817	411 - 620900 -		100.00	318234	225956
HILL PLACE					
513817	411 - 620900 -		240.00	318234	225956
AIRPORT RD ROUND ABOUT					
513817	411 - 620900 -		360.00	318234	225956
DEDEAUX RD ROW					
513817	411 - 620900 -		380.00	318234	225956
COURTHOUSE RD ROW					
513817	411 - 620900 -		450.00	318234	225956
GRASS CUTTING SERVICE CLOWER THORTON NATURE TRAIL					
513817	411 - 620900 -		1,350.00	318234	225956
BRICKYARD BAYOU					
514083	411 - 640100 - 49999		67,000.00	318489	MANUAL
# of Claims		21	Vendor Payment Total	114,858.50	
GULF COAST BUSINESS SUPPLY CO					
513383	290 - 622300 -		103.44	317804	225436
CRF26300CB 1" BINDERS WHITE					
513384	290 - 622300 -		68.96	317805	225436
CRF26300CB 1" BINDERS WHITE					
513385	290 - 622300 -		-168.84	317806	225436
513386	290 - 622300 -		2.19	317807	225436
UNV10210 MEDIUM BINDER CLIPS					
513386	290 - 610400 -		10.55	317807	225436
DEF70801 BUSINESS CARD HOLDER					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513386	290 - 622300 -		17.04	317807	225436
BSN65637BD CLIPBOARD					
513386	290 - 610400 -		27.52	317807	225436
AVE17637 AVERY FLEXI-VIEW 3 RING BINDER					
513386	290 - 610400 -		37.00	317807	225436
AKM30582 AKRO-MILS INSIGHT LID					
513386	290 - 610400 -		42.01	317807	225436
KTKAD-15 DOUBLE LETTER TRAY					
513386	290 - 622300 -		52.50	317807	225436
CRD26310 1 1/2" WHITE CLEARVIEW BINDER					
513386	290 - 610400 -		53.22	317807	225436
AVE79327 RED 5" 3 RING BINDER					
513386	290 - 610400 -		55.02	317807	225436
AVE79815 5" 3 RING BINDER					
513386	290 - 610400 -		70.08	317807	225436
AKM305B1 AKRO-MILS INSIGHT ULTRA CLEAR BIN					
513386	290 - 610400 -		85.98	317807	225436
FLRFC124860HEBV FLOOR CHAIR MAT BLACK 60"X48"					
513386	290 - 622300 -		168.84	317807	225436
TCO52124 TATCO PRECISION STOPWATCH					
513387	290 - 610400 -		299.40	317808	225438
HAM10328-3 COPY PAPER					
513388	290 - 610400 -		29.06	317809	225438
BRTTZE731CS TZE LAMINATED LABEL TAPE / BLACK ON GREEN					
513388	290 - 610400 -		39.39	317809	225438
SNANPL1128 COPY PAPER					
513767	290 - 610100 -		349.50	318186	225841
BWK410321 CENTER-PULL ROLL TOWELS					
# of Claims			19	Vendor Payment Total	1,342.86
GULF COAST SMALL ENGINE REPAIR					
513661	411 - 611300 -		45.00	318082	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	45.00	
GULF STATES DISTRIBUTORS					
513311	213 - 610700 -		700.00	317732	225600
ITEM# NSA0 / ASP ENVOY 50 SCABBARDS SNAP-LOC BELT LOOP MOD 52446					
513311	213 - 610700 -		2,500.00	317732	225600
ITEM# AS22412 / T50AB 21" TALON BATON AIRWEIGHT (QUOTE 0190397)					
	# of Claims	2	Vendor Payment Total	3,200.00	
GULFPORT CAPITAL LLC					
513594	214 - 630200 - 95431		1,124.00	318015	225776
PER BIDS RECEIVED 10/22/21 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 C, BRIGHT WHITE C					
513594	214 - 630200 - 95546		3,976.00	318015	225776
PER BIDS RECEIVED 10/22/21 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 C, BRIGHT WHITE C					
513594	214 - 630200 - 95446		4,200.00	318015	225776
PER BIDS RECEIVED 10/22/21 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 C, BRIGHT WHITE C					
513594	214 - 630200 - 95448		6,300.00	318015	225776
PER BIDS RECEIVED 10/22/21 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 C, BRIGHT WHITE C					
513594	214 - 630200 - 95439		12,600.00	318015	225776
PER BIDS RECEIVED 10/22/21 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 C, BRIGHT WHITE C					
	# of Claims	5	Vendor Payment Total	28,200.00	
H2O INNOVATION OPERATION AND MAINTENANCE					
513993	311 - 621800 -		274,898.09	318409	225647
PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 22 (SEPT 21 - DEC 21)					
513994	815 - 621800 -		369,900.76	318410	225647

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PROFESSIONAL SERVICES CONTRACT FOR WATER & SEWER AND I&I CREW MAINTENANCE AND OPERATIONS FOR FY 2022 (SEPT 21 - DEC 21)					
# of Claims		2	Vendor Payment Total	644,798.85	
HANCOCK BANK CORP SERVICES					
513786	701 - 650400 -		1,750.00	318205	MANUAL
513788	701 - 650400 -		735.00	318207	MANUAL
# of Claims		2	Vendor Payment Total	2,485.00	
HARRISON COUNTY SHERIFF					
513369	213 - 623500 -		17,549.28	317790	MANUAL
# of Claims		1	Vendor Payment Total	17,549.28	
HAVARD PEST CONTROL					
513323	445 - 620900 -		45.00	317744	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513324	445 - 620900 -		45.00	317745	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513325	411 - 620900 -		70.00	317746	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513326	411 - 620900 -		70.00	317747	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513327	411 - 620900 -		100.00	317748	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513328	411 - 620900 -		100.00	317749	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513329	411 - 620900 -		35.00	317750	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513330	411 - 620900 -		35.00	317751	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513331	411 - 620900 -		50.00	317752	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513333	411 - 620900 -		50.00	317754	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513334	213 - 620900 -		80.00	317755	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513335	213 - 620900 -		80.00	317756	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513336	213 - 620900 -		80.00	317757	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513337	213 - 620900 -		80.00	317758	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513338	311 - 620900 -		75.00	317759	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513339	311 - 620900 -		45.00	317760	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513340	311 - 620900 -		45.00	317761	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513341	311 - 620900 -		90.00	317762	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513342	311 - 620900 -		90.00	317763	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513343	290 - 620900 -		40.00	317764	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513344	290 - 620900 -		40.00	317765	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513345	145 - 620900 -		25.00	317766	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513345	611 - 620900 -		25.00	317766	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513346	145 - 620900 -		25.00	317767	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021					
513346	611 - 620900 -		25.00	317767	225809

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021 513347	145 - 620900 -		100.00	317768	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021 513348	145 - 620900 -		100.00	317769	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021 513349	145 - 620900 -		40.00	317770	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021 513350	145 - 620900 -		40.00	317771	225809
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021 513516	290 - 621700 -		695.00	317937	225803
STATION 7 TERMITE TREATMENT FOR STATION, SHED AND TREES					
	# of Claims	30	Vendor Payment Total	2,420.00	
HAVEN DOCK & MARINE, LLC					
513458	445 - 610700 -		4,800.00	317879	224723
LADDER 7 STEP STRAIGHT FOR MARINA					
	# of Claims	1	Vendor Payment Total	4,800.00	
HD SUPPLY FACILITIES MAINTENANCE LTD					
514195	825 - 610700 -		1,482.54	318601	225613
RESTOCK INVENTORY -- ITEM #48273: 5 GAL SMOKE FLUID					
	# of Claims	1	Vendor Payment Total	1,482.54	
HOBBY LOBBY STORES INC					
513319	445 - 630100 - HLS20		464.65	317740	221341
OPEN P/O FOR HARBOR LIGHTS MISC ITEMS					
	# of Claims	1	Vendor Payment Total	464.65	
HOME DEPOT CREDIT SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513757	213 - 611000 -		64.91	318176	224862
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
513757	213 - 611300 -		64.91	318176	224862
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE					
# of Claims		2	Vendor Payment Total	129.82	
HOWARD SMITH EQUIPMENT					
513558	815 - 612200 -		560.00	317979	224394
ASSET#7009 P/N GALOHB65J6 HANDLE , PISTOL					
# of Claims		1	Vendor Payment Total	560.00	
HOWARDS PAINT & DECORATING					
513314	447 - 627900 -		40.16	317735	225650
BLACK PAINT					
513314	447 - 627900 -		377.38	317735	225650
SATIN WHITE					
513314	447 - 627900 -		543.12	317735	225650
LINEN					
513314	447 - 627900 -		1,091.34	317735	225650
PAINT FOR HARBOR LIGHTS					
513451	447 - 627900 -		363.78	317872	225728
PEALE GREEN PAINT FOR HARBOR LIGHTS					
513827	290 - 611000 -		154.00	318244	225261
DOOR TRANSITIONS REDUCER					
513827	290 - 611000 -		4,334.77	318244	225261
LUXURY VINYL PLANK FLOORING (52 CTNS) FOR CENTRAL STATION FIRST FLOOR					
# of Claims		7	Vendor Payment Total	6,904.55	
HUMANE SOCIETY OF S MS INC					
513733	213 - 614900 -		15,700.00	318153	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	15,700.00	
HUNTOONS INC					
513948	311 - 610700 -		577.60	318364	225494
RESTOCK INVENTORY -- STAKE WOODEN 1" X 2" X 18" (50/BUNDLE)					
	# of Claims	1	Vendor Payment Total	577.60	
IMPERIAL BAG & PAPER, LLC					
513960	611 - 610400 -		24.69	318376	225954
CLEAR CAN LINER 500/CASE					
513960	611 - 610400 -		30.66	318376	225954
TORK HAND TOWEL ROLLS 12/CASE					
513960	611 - 610400 -		31.60	318376	225954
BLACK (BIG) LINER 100/CASE					
513960	611 - 610400 -		47.82	318376	225954
TORK BATH TISSUE 12" ROLLS 6/CASE					
513960	611 - 610400 -		105.22	318376	225954
FOAM SOAP 1.3L 6/CASE					
	# of Claims	5	Vendor Payment Total	239.99	
ISCO METALS & SUPPLY					
513646	213 - 611000 -		95.00	318067	225855
ITEM# EMR349 / EX METAL REG 3/4 #9 4X8 (QUOTE 25899)					
	# of Claims	1	Vendor Payment Total	95.00	
ISI WATER COMPANY					
514134	815 - 620900 -		1,550.00	318540	225654
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)					
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514134	825 - 620900 -		1,550.00	318540	225654
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3) APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC					
		# of Claims	2	Vendor Payment Total	3,100.00
ITSAVVY LLC					
513322	445 - 627900 -		153.48	317743	225688
SURGE PROTECTOR FOR CHRISTMAS LIGHT SHOW					
513352	145 - 627900 -		2,605.20	317772	225499
APPLE MACBOOK PRO WITH TOUCH BAR PART#MVVK2LL/A					
513417	150 - 610400 -		19.95	317838	225720
TRIPP LITE USB ADAPTER CONVERTER USB-A TO USB-C MFG# U329-000					
513417	150 - 610400 -		24.68	317838	225720
USB CABLE - USB-C TO USB-A MNF# 99675					
513417	150 - 610400 -		49.56	317838	225720
TRIPP LITE CAT 6 RJ45 MODULAR PLUG 100PACK MFG#N230-100-STR					
513417	150 - 610400 -		50.94	317838	225720
STARTECH CAT5E RJ45 INLINE COUPLER MFG# RJ45COUP10PK					
513417	150 - 610400 -		65.58	317838	225720
TRIPP LITE VGA TO HDMI ADAPTER CONVERTER MFG# P116-003-HD-U					
513417	150 - 610400 -		110.70	317838	225720
USB TO HDMI ADAPTER MFG# USB32HDES					
513418	145 - 627900 -		1,316.74	317839	225746
LOGITECH MEETUP VIDEO CONFERENCE KIT					
513453	315 - 615600 -		13.30	317874	224620
CB-DB9P SABRENT CB USB/SERIAL CABLE					
513517	150 - 630400 -		1,358.62	317938	225706
HP WORKSTATION Z2 G8/16GBRAM/512SSD MFG PART# 487F0UT#ABA					
513598	145 - 627900 -		159.56	318019	225499
APPLE MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD PART#MK2C3LL/A					
		# of Claims	12	Vendor Payment Total	5,928.31

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JACQUELINE LEIGH BROOME, DVM					
513648	213 - 610700 -		650.00	318069	223417
BLANKET PO FOR VETERINARY VISITS FOR CHECK UP, DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9'S					
513649	213 - 610700 -		858.00	318070	223417
BLANKET PO FOR VETERINARY VISITS FOR CHECK UP, DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9'S					
# of Claims		2	Vendor Payment Total	1,508.00	
JAY JAY HOLDINGS LLC					
513832	145 - 626700 -		692.44	318249	MANUAL
# of Claims		1	Vendor Payment Total	692.44	
JEFFREY SCAFIDE					
513735	290 - 621900 -		14.00	318154	MANUAL
# of Claims		1	Vendor Payment Total	14.00	
JERRY PATE TURF & IRRIGATION INC					
513538	411 - 612200 -		1.61	317959	225172
P/N 322-7 SCREW					
513538	411 - 612200 -		2.70	317959	225172
P/N 41-8440 WASHER					
513538	411 - 612200 -		6.38	317959	225172
P/N 75-5470 SPACER-BEARING					
513538	411 - 612200 -		23.23	317959	225172
P/N 251-259 BEARING-BALL					
513538	411 - 612200 -		26.39	317959	225172
ASSET#2664 P/N 3296-47 NUT-LOCK					
513539	411 - 611300 -		96.13	317960	225206

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOR ASSET 2686 (2007 TORO TURF SPRAYER) -- ITEM #100-6660: SUCTION DAMPER ASSY					
513979	411 - 611300 -		140.35	318395	225694
ASSET#2683 P/N 92-4140 WHEEL CYLINDER LH					
# of Claims		7	Vendor Payment Total	296.79	
JERRYS LAWMOWER SALES & SVC INC					
513922	311 - 610700 -		957.60	318338	225493
RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, MAGNUM, SQUARE, .105					
# of Claims		1	Vendor Payment Total	957.60	
JOHN D JOHNSON					
513622	411 - 620900 -		45.00	318043	MANUAL
# of Claims		1	Vendor Payment Total	45.00	
JOHN FAYARD MOVING & WHSE, LLC					
513394	447 - 627900 -		513.25	317815	225767
RELOCATE TWO CONTAINERS AND FUEL SURCHARGE FOR HARBOR LIGHTS					
513437	145 - 620900 -		100.00	317858	MANUAL
513438	145 - 620900 -		100.00	317859	MANUAL
513439	145 - 620900 -		100.00	317860	MANUAL
513440	145 - 620900 -		100.00	317861	MANUAL
513712	145 - 620900 -		1,007.14	318133	MANUAL
# of Claims		6	Vendor Payment Total	1,920.39	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHN M MCGUFFEE					
513918	311 - 611000 -		60.00	318334	225772
DUAL CAP					
513918	311 - 611000 -		120.00	318334	225772
LABOR					
# of Claims		2	Vendor Payment Total	180.00	
JOHN TUCKER					
513623	411 - 620900 -		100.00	318044	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JOHNSON CONTROLS INC					
513779	145 - 620900 -		4,760.39	318198	225135
LABOR AND SUPPLIES TO REPLACE BAD SFIO WITH A NEW SFIO IN A 4010 FACP WILL PROGRAM					
CHANGES AS REQUIRED AND COMPLETE A TEST					
# of Claims		1	Vendor Payment Total	4,760.39	
JOHNSTONE SUPPLY CO					
514189	815 - 616400 -		166.32	318595	225644
STOCK REPLACEMENT FOR SCADA, WATER WELL PIPE AND TRANSDUCER WINTERIZING					
INSULATION -- ITEM #B92-539: 6RX068118 INSULATION					
514190	815 - 616400 -		11.88	318596	225644
STOCK REPLACEMENT FOR SCADA, WATER WELL PIPE AND TRANSDUCER WINTERIZING					
INSULATION -- ITEM #B92-539: 6RX068118 INSULATION					
# of Claims		2	Vendor Payment Total	178.20	
JONES WALKER LLP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513698	145 - 627900 -		2,000.00	318119	MANUAL
	# of Claims	1	Vendor Payment Total	2,000.00	
JUSTIN BARNEY					
513624	411 - 620900 -		25.00	318045	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
KEELING CO					
513393	411 - 612200 -		763.84	317814	225648
RAINBIRD SPRINKLER HEADS FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	1	Vendor Payment Total	763.84	
KENS HARDWARE & MARINE SUPPLY					
513444	445 - 612200 -		34.75	317865	225568
OPEN P/O FOR MARINA SUPPLIES					
513495	290 - 611300 -		42.90	317916	225800
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT					
513496	290 - 611300 -		116.29	317917	225800
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT					
	# of Claims	3	Vendor Payment Total	193.94	
KEYSTONE AUTOMOTIVE					
513490	213 - 611300 -		351.00	317911	225487
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	351.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KINGS SPRINKLER SYSTEMS INC					
513753	411 - 620900 -		1,100.00	318172	225352
CONTRACT F PARKS					
513753	411 - 620900 -		3,701.00	318172	225352
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO CEMETERY					
513754	411 - 620900 -		905.00	318173	225352
CONTRACT F PARKS					
513754	411 - 620900 -		4,277.00	318173	225352
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO CEMETERY					
513755	411 - 620900 -		905.00	318174	225352
CONTRACT F PARKS					
513755	411 - 620900 -		4,853.00	318174	225352
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO CEMETERY					
		# of Claims	6	Vendor Payment Total	15,741.00
KIRK AUTO WORLD INC					
513447	276 - 630200 -		26,547.00	317868	221458
AS PER MS STATE CONTRACT #8200053666; ITEM #071-80-46254-6 / DODGE RAM 1500 SSV, 4 WHEEL DRIVE, CREW CAB, 5.7L V8 HEMI, SPECIAL SERVICE VEHICLE, WHITE (ACO)					
		# of Claims	1	Vendor Payment Total	26,547.00
KIRSTEN PANTERMALLER					
513356	010 - 422900 -		50.00	317777	MANUAL
		# of Claims	1	Vendor Payment Total	50.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LARRY M DAVIS					
513621	411 - 620900 -		70.00	318042	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
LEE TRACTOR CO INC					
513986	311 - 612200 -		0.11	318402	225633
P/N 280236 PIN SPLIT					
513986	311 - 612200 -		0.14	318402	225633
P/N 225-14210 NUT					
513986	311 - 612200 -		1.64	318402	225633
P/N 86596057 PIN CLEVIS					
513986	311 - 612200 -		7.21	318402	225633
ASSET#3562 P/N 86625042 CLEVIS					
513986	311 - 612200 -		15.63	318402	225633
P/N 378957A3 LEAVER ASSY					
513986	311 - 612200 -		61.69	318402	225633
P/N 87340753 CABLE, THROTTLE					
	# of Claims	6	Vendor Payment Total	86.42	
LESLIE SLADE					
513507	213 - 611300 -		250.00	317928	225403
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
513508	213 - 611300 -		250.00	317929	225403
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
513509	213 - 611300 -		250.00	317930	225403
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
513510	213 - 611300 -		250.00	317931	225403
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
513511	213 - 611300 -		100.00	317932	225403
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
513597	213 - 611300 -		250.00	318018	225872

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims		6	Vendor Payment Total	1,350.00	
LEWIS TRAILER SALES INC					
513548	815 - 612200 -		29.85	317969	224641
P/N PM15-55A LIGHT AMB BLK BASE SQUARE					
513548	815 - 612200 -		39.80	317969	224641
ASSET#2328 P/N PM15-55R LIGHT, RED BLK BASE SQUARE					
513549	815 - 612200 -		89.70	317970	224641
P/N CP301RB LIGHT PEDESTAL , RED/BLACK					
513550	815 - 612200 -		19.95	317971	224641
P/N JC-101 JACK WHEEL					
# of Claims		4	Vendor Payment Total	179.30	
LEXISNEXIS					
513737	213 - 621900 -		274.00	318156	MANUAL
# of Claims		1	Vendor Payment Total	274.00	
LEXISNEXIS MATTHEW BENDER					
513726	135 - 621900 -		1,098.83	318146	MANUAL
513728	135 - 621900 -		132.31	318148	MANUAL
# of Claims		2	Vendor Payment Total	1,231.14	
LIONEL TURNER					
513617	411 - 620900 -		75.00	318038	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	75.00	
LOWES OF GULFPORT MS 466					
513309	213 - 611000 -		44.14	317730	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
513321	445 - 612200 - HLS20		92.12	317742	225219
LUMBER MAILS TRIM SAND PAPER ETC FOR HARBOR LIGHTS					
513353	411 - 611000 -		157.63	317773	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
513370	290 - 610700 -		34.17	317791	225433
BLANKET PURCHASE					
513371	290 - 610700 -		106.25	317792	225433
BLANKET PURCHASE					
513372	290 - 610700 -		52.08	317793	225433
BLANKET PURCHASE					
513373	290 - 610700 -		10.28	317794	225433
BLANKET PURCHASE					
513374	290 - 610700 -		137.50	317795	225433
BLANKET PURCHASE					
513381	290 - 610700 -		571.90	317802	225755
1258836 GE WASHER / WHITE FOR STATION 9					
513441	445 - 611000 -		164.30	317862	225558
OPEN P/O FOR HARDWARE MARINA					
513462	411 - 611000 -		155.79	317883	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
513463	411 - 611000 -		8.35	317884	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
513464	213 - 611000 -		99.85	317885	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
513469	447 - 627900 -		55.66	317890	225503
2" X6" X 14 SPRUCE					
513469	447 - 627900 -		76.43	317890	225503
SPRUCE FIR					
513469	447 - 627900 -		122.48	317890	225503

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2X4X14 SPRUCE					
513469	447 - 627900 -		223.13	317890	225503
224 X 104-5/8 SPRUCE					
513469	447 - 627900 -		678.48	317890	225503
1" X 12" PINE BOARD FOR CHRISTMAS LIGHT SHOW					
513469	447 - 627900 -		1,192.97	317890	225503
PLY BEAD PLYWOOD PANEL					
513489	213 - 611300 -		10.34	317910	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
513497	290 - 610700 -		39.65	317918	225433
BLANKET PURCHASE					
513498	290 - 610700 -		56.96	317919	225433
BLANKET PURCHASE					
513499	290 - 610700 -		-27.54	317920	225433
513500	290 - 610700 -		84.36	317921	225433
BLANKET PURCHASE					
513601	213 - 611000 -		52.20	318022	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
513602	213 - 611000 -		231.24	318023	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
513656	411 - 611000 -		60.74	318077	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
513657	411 - 611000 -		47.46	318078	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
513667	213 - 611000 -		66.78	318088	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
513685	445 - 611000 -		14.52	318106	225558
OPEN P/O FOR HARDWARE MARINA					
513692	411 - 611000 -		28.76	318113	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
513693	411 - 611000 -		165.59	318114	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
513768	290 - 610700 -		38.90	318187	225433
BLANKET PURCHASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513772	447 - 627900 -		289.74	318191	225559
OPEN PURCHASE ORDER FOR PAINT HARDWARE ECT. FOR CHRISTMAS LIGHT SHOW.					
513773	447 - 627900 -		97.34	318192	225559
OPEN PURCHASE ORDER FOR PAINT HARDWARE ECT. FOR CHRISTMAS LIGHT SHOW.					
513774	447 - 627900 -		313.86	318193	225559
OPEN PURCHASE ORDER FOR PAINT HARDWARE ECT. FOR CHRISTMAS LIGHT SHOW.					
513834	213 - 611300 -		152.44	318251	220599
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
513848	411 - 611000 -		69.68	318265	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
513849	411 - 611000 -		71.19	318266	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
513850	411 - 611000 -		221.85	318267	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
513851	411 - 610700 -		16.42	318268	225293
ANGLE IRON					
513851	411 - 610600 -		23.58	318268	225293
WOODEN LANDSCAPE STAKES					
513851	411 - 610600 -		37.92	318268	225293
LANDSCAPE STAKES					
513852	411 - 610700 -		24.38	318269	225649
TOOLS AND CHARGERS ETC FOR BEAUTIFICATION DEPT					
513865	311 - 611000 -		2,764.08	318282	225498
ITEM #940: 1X4X8					
513991	445 - 611000 -		259.47	318407	225558
OPEN P/O FOR HARDWARE MARINA					
513992	445 - 610700 -		557.07	318408	225960
DWE7491RS PORTABLE TABLE SAW FOR MARINA					
514149	815 - 610700 -		35.96	318555	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
514150	815 - 610700 -		105.62	318556	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
514191	825 - 615800 -		20.00	318597	225607
DELIVERY CHARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514191	825 - 615800 -		99.00	318597	225607
FOR FENCE REPAIRS AT SOUTH BELVEDERE LIFT STATION -- ITEM #99649: 5/8" X 6" X 8' FENCE BOARD					
		# of Claims	51	Vendor Payment Total	10,013.07
LYLE MACHINERY					
513535	311 - 612200 -		21.11	317956	225356
P/N SS1 SHOP SUPPLIES					
513535	311 - 612200 -		97.69	317956	225356
ASSET#2398 P/N OL-PARTS VENDOR INSTALLED PARTS					
513535	311 - 612200 -		166.26	317956	225356
P/N OL-LABOR VENDOR LABOR					
513535	311 - 612200 -		384.61	317956	225356
P/N OL-MISC VENDOR FEES					
513556	815 - 612200 -		11.59	317977	224949
FOR ASSET 2398 (2008 BOBCAT MINIHoe) -- ITEM #B6675517: OIL FILTER					
513556	815 - 612200 -		11.59	317977	224949
ITEM #B6516722: FILTER HYDRAULIC					
513556	815 - 612200 -		19.69	317977	224949
ITEM #B6667352: FILTER FUEL					
513556	815 - 612200 -		29.93	317977	224949
ITEM #B666334: AIR FILTER					
513556	815 - 612200 -		36.96	317977	224949
ITEM #B6666333: AIR FILTER					
513556	815 - 612200 -		135.31	317977	224949
ITEM #B6692836: CAP, HYDRAULIC					
513966	311 - 612200 -		250.00	318382	225830
ASSET#3560 P/N OL-LABOR VENDOR LABOR					
513985	311 - 612200 -		115.96	318401	225679
ASSET#3596 P/N 17M-911-3530 A/C FILTER , OUTER					
513985	311 - 612200 -		133.52	318401	225679
P/N ND145530-2040 AIR FILTER, INNER					
		# of Claims	13	Vendor Payment Total	1,414.22

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
M J DONOVAN ENTERPRISES					
513841	213 - 611300 -		1,088.10	318257	225339
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	1,088.10	
MAGNET FORENSICS USA INC					
513681	213 - 621700 -		2,190.00	318102	225902
ITEM# 2AX03 / SMS MAGNET AXIOM RENEWAL 02/01/2022 TO 01/31/2023					
# of Claims		1	Vendor Payment Total	2,190.00	
MAGNOLIA PRINTING CO INC					
513466	145 - 626500 -		72.00	317887	225744
Signs, Miscellaneous (Not Otherwise Classified) WEARING IS CARING POSTERS (UPDATED)9 X 12					
# of Claims		1	Vendor Payment Total	72.00	
MANDAL CHYRSLER DODGE JEEP RAM					
513480	213 - 611300 -		208.50	317901	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513488	213 - 611300 -		244.25	317909	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513835	213 - 611300 -		1.69	318252	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513836	213 - 611300 -		66.93	318253	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513838	213 - 611300 -		115.36	318255	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513839	213 - 611300 -		129.16	318256	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513976	145 - 611300 -		30.08	318392	225789

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #68237102AA: THERMOSTAT ASSY 513976	145 - 611300 -		47.10	318392	225789
FOR ASSET 3639 -- ITEM #4792916AE: HOUSING THERMOSTAT					
# of Claims		8	Vendor Payment Total	843.07	
MAYER ELECTRIC SUPPLY					
513687	445 - 611000 -		4,980.00	318108	225823
30 AMP BREAKERS FOR MARINA					
# of Claims		1	Vendor Payment Total	4,980.00	
MCCLATCHY NEWSPAPERS					
513367	145 - 626100 -		300.00	317788	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
513413	145 - 626100 -		115.64	317834	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
513415	145 - 626100 -		119.82	317836	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
513829	145 - 626100 -		112.78	318246	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
513830	145 - 626100 -		119.60	318247	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
# of Claims		5	Vendor Payment Total	767.84	
MGI WHOLESALE					
513675	411 - 627800 -		2,415.45	318096	225826
DECORATIONS AND BEADS FOR SR MARDI GRAS COUNCIL APPROVAL APRIL 07					
# of Claims		1	Vendor Payment Total	2,415.45	
MICHAEL BAKER INTERNATIONAL, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513845	345 - 640100 - 02119		1,793.81	318261	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
513845	345 - 640200 - 02119		1,867.02	318261	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
# of Claims			2	Vendor Payment Total	3,660.83
MICRO METHODS INC					
514146	815 - 620900 -		350.00	318552	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
514147	815 - 620900 -		75.00	318553	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
514148	815 - 620900 -		50.00	318554	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
# of Claims			3	Vendor Payment Total	475.00
MID SOUTH UNIFORM & SUPPLY INC					
513379	213 - 612500 -		208.20	317800	222913
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
513760	213 - 612500 -		1,373.71	318179	224148
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			2	Vendor Payment Total	1,581.91
MIDAMERICA PARTS DISTRIBUTORS CORP					
513873	311 - 612200 -		10.00	318289	221215
BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021					
513874	311 - 611300 -		4.09	318290	221215

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021					
513988	335 - 611300 -		253.38	318404	223360
ASSET#1164 P/N MON58601 SHOCKS					
513989	335 - 610700 -		6.36	318405	223145
P/N ST7020291 NUT 220					
513989	335 - 610700 -		7.96	318405	223145
P/N ST0013988 SEAL					
513989	335 - 610700 -		24.60	318405	223145
P/N ST0013911 SEAL					
513989	335 - 610700 -		101.88	318405	223145
P/N ST0005903 COMPONENT					
513989	335 - 610700 -		137.84	318405	223145
P/N ST0013933 ADJUSTMENT WASHER					
513989	335 - 610700 -		175.51	318405	223145
P/N ST0023350 SPACER					
513989	335 - 610700 -		207.24	318405	223145
P/N OL-PARTS 1					
513989	335 - 610700 -		247.90	318405	223145
ASSET#11560 P/N ST0013901 CHUCK PISTON					
513989	335 - 610700 -		358.79	318405	223145
P/N ST4020823 PISTON SEAL					
514024	335 - 610700 -		33.80	318430	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021					
514025	335 - 610700 -		7.00	318431	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021					
514026	335 - 612200 -		30.66	318432	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021					
514027	335 - 612200 -		142.00	318433	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021					
514028	335 - 610700 -		78.00	318434	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021					
514029	411 - 612200 -		8.31	318435	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021					
514030	335 - 610700 -		1.90	318436	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514031	411 - 612200 -		105.46	318437	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021					
514032	335 - 611300 -		55.96	318438	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021					
514033	411 - 612200 -		46.08	318439	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021					
514034	411 - 612200 -		68.76	318440	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021					
514035	315 - 611300 -		45.84	318441	223655
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021					
514074	311 - 611300 -		21.70	318480	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514077	311 - 612200 -		5.14	318483	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514078	311 - 611300 -		16.12	318484	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514080	311 - 612200 -		1.26	318486	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514081	311 - 612200 -		20.13	318487	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514081	311 - 611300 -		72.30	318487	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514099	825 - 611300 -		15.44	318505	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514100	825 - 611300 -		12.88	318506	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514101	815 - 612200 -		44.95	318507	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514102	815 - 612200 -		11.97	318508	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514103	825 - 612200 -		55.30	318509	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514104	815 - 611300 -		88.17	318510	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514105	815 - 611300 -		56.22	318511	220471

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514106	815 - 611300 -		34.18	318512	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514108	825 - 611300 -		76.99	318514	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514129	825 - 611300 -		71.00	318535	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514130	825 - 611300 -		71.00	318536	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514131	825 - 612200 -		27.14	318537	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514132	825 - 612200 -		13.52	318538	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514133	825 - 612200 -		45.00	318539	220471
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514164	815 - 611300 -		15.14	318570	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) 514165	815 - 612200 -		12.17	318571	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) 514166	815 - 612200 -		95.68	318572	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) 514167	825 - 612200 -		77.32	318573	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) 514168	825 - 612200 -		90.46	318574	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) 514169	825 - 612200 -		87.60	318575	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) 514170	825 - 612200 -		22.92	318576	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021) 514171	825 - 611300 -		88.92	318577	221216

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
514172	815 - 612200 -		12.03	318578	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
514173	825 - 612200 -		23.14	318579	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
514174	825 - 611300 -		86.62	318580	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
514175	825 - 611300 -		79.51	318581	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
514176	825 - 611300 -		25.36	318582	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
514177	825 - 611300 -		27.22	318583	221216
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)					
514224	815 - 612200 -		139.94	318630	225723
ASSET#7034 P/N 6550A-VM STROBE LIGHT MAGNET					
# of Claims		59	Vendor Payment Total	3,803.76	
MIDSOUTH SOLUTIONS					
513603	213 - 612500 -		58.00	318024	224541
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
513647	213 - 612500 -		290.00	318068	223754
ITEM# 8666 / BLAUER FLEXRS COVERT TACTICAL PANT, NAVY					
# of Claims		2	Vendor Payment Total	348.00	
MIKE MATTHEWS					
513526	335 - 610700 -		36.00	317947	224726
P/BN 40530W-AD 30M WATER FILTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513526	335 - 610700 -		140.00	317947	224726
FUEL PUMP FILTERS P/N 40510W-AD 10M WATER FILTER					
	# of Claims	2	Vendor Payment Total	176.00	
MISSISSIPPI DEPT OF REVENUE					
513414	213 - 624500 -		12.00	317835	MANUAL
513701	213 - 624500 -		48.00	318122	MANUAL
	# of Claims	2	Vendor Payment Total	60.00	
MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUC					
513729	135 - 622300 -		24.00	318149	MANUAL
513730	135 - 622300 -		24.00	318150	MANUAL
	# of Claims	2	Vendor Payment Total	48.00	
MOMAR INC					
513920	311 - 610700 -		5,520.43	318336	225449
RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER, 275 GAL TOTE					
	# of Claims	1	Vendor Payment Total	5,520.43	
MS POWER COMPANY					
513996	445 - 626002 -		2,407.21	318412	MANUAL
513997	815 - 626002 -		12,238.01	318413	MANUAL
513998	815 - 626002 -		7,362.31	318414	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513999	825 - 626002 -		14,341.44	318415	MANUAL
514000	825 - 626002 -		10,274.41	318416	MANUAL
514001	825 - 626002 -		5,797.72	318417	MANUAL
514014	411 - 626002 -		56.73	318420	MANUAL
514015	325 - 625100 -		114.37	318421	MANUAL
514016	411 - 626002 - 41130		246.36	318422	MANUAL
514017	325 - 625100 -		5,328.17	318423	MANUAL
514018	411 - 626002 -		10,181.72	318424	MANUAL
514019	325 - 625100 -		804.88	318425	MANUAL
514020	290 - 626002 -		467.66	318426	MANUAL
514021	325 - 625100 -		7,145.19	318427	MANUAL
514022	145 - 626002 -		3,322.58	318428	MANUAL
514023	411 - 626002 -		4,865.72	318429	MANUAL
514051	411 - 626002 -		537.98	318457	MANUAL
514052	825 - 626002 -		204.50	318458	MANUAL

of Claims

18

Vendor Payment Total

85,696.96

MS STATE UNIVERSITY

Wednesday, November 10, 2021

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513397	115 - 626900 -		165.00	317818	MANUAL
# of Claims			1	Vendor Payment Total	165.00
MULTI SERVICE CORPPORATION					
513673	411 - 610700 -		9.21	318094	225478
APPLE LIGHTNING CABLE.					
513673	411 - 610700 -		59.94	318094	225478
6FT DYNEX CORD					
513674	411 - 610700 -		19.99	318095	225478
3.3 APPLE CORD					
513674	411 - 610700 -		29.99	318095	225478
Apple Lightning cable.					
513674	411 - 610700 -		79.96	318095	225478
USB CUBE FOR PHONES LEISURE SERVICES					
513674	411 - 610700 -		129.74	318095	225478
APPLE LIGHTNING CABLE.					
# of Claims			6	Vendor Payment Total	328.83
MUNICIPAL EMERGENCY SERVICES					
513770	290 - 612500 -		91.65	318189	224952
3021036-001 ZIP UP BOOTS					
513770	290 - 612500 -		566.35	318189	224952
2077005 TRU SPEC ATLANCO NAVY GRID FLEECE SHIRT					
# of Claims			2	Vendor Payment Total	658.00
NECAISE LOCKSMITH SERVICE INC					
513479	213 - 611000 -		62.50	317900	221498
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
513961	611 - 612200 -		45.00	318377	225953
CHANGE COMBO - KABA SIMPLEX					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513961	611 - 612200 -		65.00	318377	225953
SERVICE CALL					
	# of Claims	3	Vendor Payment Total	172.50	
NEEL SCHAFFER INC					
513844	542 - 640200 - 05851		5,920.00	318260	198255
AS PER AS PER CITY COUNCIL APPROVAL ON 02-06-18; CE&I SERVICES FOR HWY 49 & 18TH STREET DRAINAGE PROJECT					
	# of Claims	1	Vendor Payment Total	5,920.00	
NORMA JEAN SOROE					
513359	611 - 622100 -		199.53	317780	225792
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
513398	611 - 627900 -		200.00	317819	224246
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
513867	611 - 622100 -		175.00	318284	225792
ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.					
	# of Claims	3	Vendor Payment Total	574.53	
NORMAN POPE					
513875	135 - 620900 -		1,500.20	318291	225982
AP PER CITY COUNCIL APPROVAL ON SEPTEMBER 21, 2021 PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT. TERM OF SERVICES 10/1/21 - 9/30/22.					
	# of Claims	1	Vendor Payment Total	1,500.20	
NORTH AMERICAN RESCUE LLC					
513389	213 - 610700 -		4,921.00	317810	225602
ITEM# 85-0525 / KIT, CAT TOURNIQUET W/ G7 RIGID HOLDER - BLK (QUOTE Q64040)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	4,921.00	
O REILLY AUTO PARTS					
513472	213 - 611300 -		70.44	317893	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513473	213 - 611300 -		66.84	317894	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513502	290 - 611300 -		80.33	317923	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
513503	213 - 611300 -		55.72	317924	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513504	213 - 611300 -		140.24	317925	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513505	213 - 611300 -		240.00	317926	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513506	213 - 611300 -		44.21	317927	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513842	213 - 611300 -		12.58	318258	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	8	Vendor Payment Total	710.36	
ONE TIME VENDOR COMMUNITY CENTERS					
513404	010 - 505800 - 41143		100.00	317824	MANUAL
513430	010 - 505800 - 41142		180.00	317851	MANUAL
513610	010 - 505800 - 41143		100.00	318031	MANUAL
513632	010 - 505800 - 41140		100.00	318053	MANUAL
	# of Claims	4	Vendor Payment Total	480.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ONE TIME VENDOR URBAN DEVELOPMENT					
513355	010 - 500400 -		75.00	317776	MANUAL
513364	010 - 422900 -		75.00	317785	MANUAL
513365	010 - 422900 -		185.00	317786	MANUAL
	# of Claims	3	Vendor Payment Total	335.00	
OZARK MATERIALS, LLC					
513952	315 - 615700 -		4,170.00	318368	225718
FOR STRIPING PROJECTS AND STOCK -- YELLOW THERMOPLASTIC MATERIAL, ALKYD RESIN GRANULAR, 50 LB BAGS					
	# of Claims	1	Vendor Payment Total	4,170.00	
PAM WINSTON					
513470	213 - 620900 -		720.00	317891	225854
AS PER COUNCIL APPROVAL 9/17/21, CONSULTING SERVICE FOR POLICE GRANTS					
	# of Claims	1	Vendor Payment Total	720.00	
PARTS AND SUPPLY INC					
513474	213 - 611300 -		292.68	317895	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513475	213 - 611300 -		118.34	317896	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513476	213 - 611300 -		292.68	317897	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513477	213 - 611300 -		476.87	317898	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513478	213 - 611300 -		77.98	317899	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513846	213 - 611300 -		585.36	318262	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513847	213 - 611300 -		304.02	318263	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			7	Vendor Payment Total	2,147.93
PELLERIN LAUNDRY MACHINERY SALES CO INC					
513653	290 - 612200 -		860.00	318074	225901
SERVICE AND REPAIR OF INDUSTRIAL WASHER 60# WASHER EXTRACTOR LOCATED AT FIRE STATION 5					
# of Claims			1	Vendor Payment Total	860.00
PERFORMANCE TIRE & WHEEL INC #1					
513529	325 - 611300 -		4.50	317950	225252
P/N EPA FEES					
513529	325 - 611300 -		17.00	317950	225252
ASSET#3583 P/N OC1 OIL CHANGE					
513529	325 - 611300 -		34.93	317950	225252
P/N 5W20 MOTOR OIL					
513529	325 - 611300 -		69.00	317950	225252
P/N DIAGNOSTIC FEES					
513529	325 - 611300 -		171.00	317950	225252
P/N OL-LABOR VENDOR LABOR					
513531	311 - 611300 -		8.50	317952	224679
P/N SS1 SHOP SUPPLIES					
513531	311 - 611300 -		165.00	317952	224679
ASSET#3586 P/N DIAGNOSTIC FEES					
513531	311 - 611300 -		190.00	317952	224679
P/N OL-LABOR VENDOR LABOR					
513531	311 - 611300 -		550.27	317952	224679

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N OL-PARTS VENDOR INSTALLED PARTS					
513534	311 - 612200 -		8.50	317955	225407
P/N VS VALVE STEM					
513534	311 - 612200 -		48.00	317955	225407
P/N MOUNT AND DISMOUNT					
513534	311 - 612200 -		65.00	317955	225407
P/N ROAD SERVICE					
513534	311 - 612200 -		584.62	317955	225407
ASSET#3590 P/N 19.5L24 TIRE					
513559	825 - 611300 -		35.00	317980	224747
P/N OL-MISC VENDOR MISC FEES					
513559	825 - 611300 -		69.00	317980	224747
RENTAL TRUCK P/N DIAGNOSTIC FEES					
513559	825 - 611300 -		394.21	317980	224747
P/N OL-PARTS VENDOR INSTALLED PARTS					
513559	825 - 611300 -		399.00	317980	224747
P/N OL-LABOR VENDOR LABOR					
513651	290 - 611300 -		30.00	318072	225875
ENGINE 5 TIRE REPAIR					
513974	311 - 611300 -		5.00	318390	225759
P/N STT STATE TIRE TAX					
513974	311 - 611300 -		37.50	318390	225759
P/N VS VALVE STEM					
513974	311 - 611300 -		40.00	318390	225759
P/N MOUNT AND DISMOUNT					
513974	311 - 611300 -		42.50	318390	225759
P/N TD TIRE DISPOSAL					
513974	311 - 611300 -		65.00	318390	225759
P/N ROAD SERVICE					
513974	311 - 611300 -		130.00	318390	225759
P/N MOUNT AND DISMOUNT					
513974	311 - 611300 -		689.54	318390	225759
ASSET#3580 P/N 425/65R22.5 TIRES					
513974	311 - 611300 -		1,446.40	318390	225759
P/N 11R24.5 TIRES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513980	311 - 612200 -	P/N VS VALVE STEM	8.00	318396	225677
513980	311 - 612200 -	P/N MOUNT AND DISMOUNT	55.00	318396	225677
513980	311 - 612200 -	P/N ROAD SERVICE	65.00	318396	225677
513980	311 - 612200 -	ASSET#3594 P/N 380/85R28 FRONT TIRE	565.21	318396	225677
513982	311 - 611300 -	P/N STT STATE TIRE TAX	3.00	318398	225662
513982	311 - 611300 -	P/N VS VALVE STEM	21.00	318398	225662
513982	311 - 611300 -	P/N TD TIRE DISPOSAL	25.50	318398	225662
513982	311 - 611300 -	P/N ROAD SERVICE	65.00	318398	225662
513982	311 - 611300 -	P/N MOUNT AND DISMOUNT	97.50	318398	225662
513982	311 - 611300 -	ASSET#1600 N 295/75R22.5 PULLING TIRE	1,047.00	318398	225662
513983	411 - 611300 -	P/N STT STATE TIRE TAX	2.00	318399	225678
513983	411 - 611300 -	P/N VS VALVE STEM	9.00	318399	225678
513983	411 - 611300 -	P/N TD TIRE DISPOSAL	9.50	318399	225678
513983	411 - 611300 -	P/N CB COMPUTER BALANCE	29.90	318399	225678
513983	411 - 611300 -	ASET#2648 P/N LT265/70R17 TIRES	284.76	318399	225678
514036	311 - 611300 -	BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST	103.30	318442	220462
514053	311 - 612200 -	BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST	136.89	318459	220462
514055	311 - 612200 -		98.94	318461	220462

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514056	315 - 611300 -		92.00	318462	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514057	315 - 611300 -		84.50	318463	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514059	311 - 612200 -		52.50	318465	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514060	815 - 611300 -		32.50	318466	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514061	815 - 612200 -		101.81	318467	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514062	825 - 612200 -		60.00	318468	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514063	825 - 611300 -		48.00	318469	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514064	825 - 612200 -		69.00	318470	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514065	825 - 612200 -		30.00	318471	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514066	825 - 612200 -		93.00	318472	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514067	815 - 612200 -		34.00	318473	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514068	815 - 611300 -		121.00	318474	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514069	315 - 611300 -		16.01	318475	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514069	311 - 611300 -		77.70	318475	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514070	811 - 611300 -		123.82	318476	220462
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST 514212	825 - 611300 -		1.00	318618	225606
P/N STT STATE TIRE TAX 514212	825 - 611300 -		4.00	318618	225606
P/N STT STATE TIRE TAX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514212	825 - 611300 -		35.00	318618	225606
P/N VS VALVE STEM					
514212	825 - 611300 -		40.00	318618	225606
P/N MOUNT AND DISMOUNT					
514212	825 - 611300 -		130.00	318618	225606
P/N MOUNT AND DISMOUNT					
514212	825 - 611300 -		689.54	318618	225606
ASSET#7063 P/N 425/65R22.5 TIRE					
514212	825 - 611300 -		1,252.16	318618	225606
P/N 11R22.5 TIRE , PULLING					
514222	825 - 611300 -		4.00	318628	225735
P/N STT STATE TIRE TAX					
514222	825 - 611300 -		28.00	318628	225735
P/N VS VALVE STEM					
514222	825 - 611300 -		34.00	318628	225735
P/N TD TIRE DISPOSAL					
514222	825 - 611300 -		130.00	318628	225735
P/N MOUNT AND DISMOUNT					
514222	825 - 611300 -		1,396.00	318628	225735
ASSET# 7049 P/N 295/75R22.5 PULLING TIRE					
514223	825 - 611300 -		2.00	318629	225750
P/N STT STATE TIRE TAX					
514223	825 - 611300 -		14.00	318629	225750
P/N VS VALVE STEM					
514223	825 - 611300 -		65.00	318629	225750
P/N MOUNT AND DISMOUNT					
514223	825 - 611300 -		626.08	318629	225750
ASSET#7063 P/N 11R22.5 PULLING TIRE					
514225	825 - 611300 -		1.00	318631	225605
P/N STT STATE TIRE TAX					
514225	825 - 611300 -		4.00	318631	225605
P/N STT STATE TIRE TAX					
514225	825 - 611300 -		35.00	318631	225605
P/N VS VALVE STEM					
514225	825 - 611300 -		40.00	318631	225605

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N MOUNT AND DISMOUNT					
514225	825 - 611300 -		65.00	318631	225605
ASSET#2389 P/N ROAD SERVICE					
514225	825 - 611300 -		130.00	318631	225605
P/N MOUNT AND DISMOUNT					
514225	825 - 611300 -		689.54	318631	225605
P/N 425/65R22.5 TIRE					
514225	825 - 611300 -		1,252.16	318631	225605
P/N 11R22.5 TIRE, PULLING					
# of Claims		83	Vendor Payment Total	15,629.29	
POWELL CONSTRUCTION SERVICES, INC.					
513917	315 - 620900 -		160.00	318333	225722
EQUIPMENT - 43FT BUCKET TRUCK					
513917	315 - 620900 -		260.00	318333	225722
TRAFFIC SIGNAL REPAIRS AT HWY 49 AND HWY 53 (VEHICLE HIT TRAFFIC SIGNAL POLE AND BROKE OVERHEAD MESSENGER CABLE) -- LABOR					
# of Claims		2	Vendor Payment Total	420.00	
PROPET DISTRIBUTORS INC					
513390	411 - 610600 -		2,009.00	317811	225383
1402HP DOGIPOT BAGS FOR BEAUTIFICATION DEPT					
# of Claims		1	Vendor Payment Total	2,009.00	
PUCKETT MACHINERY COMPANY					
513868	311 - 612200 -		1,994.75	318285	225860
RENTAL OF MINI EXCAVATOR PER STATE CONTRACT #8900001353					
513869	311 - 612200 -		1,994.75	318286	225860
RENTAL OF MINI EXCAVATOR PER STATE CONTRACT #8900001353					
513987	311 - 612200 -		38.58	318403	225539
ASSET#12203 P/N 165612E2000 SPRING GOVERNOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	4,028.08	
RAM TOOL & SUPPLY CO					
513958	311 - 610700 -		1,547.50	318374	225447
RESTOCK INVENTORY -- ITEM #D70017: DITEQ 14" DIAMOND BLADES					
513959	311 - 613800 -		811.44	318375	225630
RESTOCK INVENTORY -- ITEM #QUI-50: 50LB 1701 ASPHALT COLD PATCH (1 PALLET)					
	# of Claims	2	Vendor Payment Total	2,358.94	
RASHIDA BELL					
513416	145 - 626900 -		39.92	317837	MANUAL
	# of Claims	1	Vendor Payment Total	39.92	
RELIABILITY POINT, LLC					
513553	825 - 611300 -		111.17	317974	224346
ASSET#7063 P/N ELE022500 CONTACT BLOCK N.O.					
513554	825 - 611300 -		216.29	317975	224752
ASSET#7063 P/N SWI022350 PROXIMITY SENSOR					
	# of Claims	2	Vendor Payment Total	327.46	
REVERE PRODUCTS					
513765	411 - 613100 -		105.00	318184	225738
SURCHARGE					
513765	411 - 613100 -		348.00	318184	225738
RED PAINT					
513765	411 - 613100 -		550.00	318184	225738
WHITE PAINT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	1,003.00	
RHODE ISLAND NOVELTY INC					
513676	411 - 627800 -		68.23	318097	225828
BEADS					
513676	411 - 627800 -		83.15	318097	225828
GLOVES					
513676	411 - 627800 -		153.51	318097	225828
PARASOL					
513676	411 - 627800 -		199.88	318097	225828
FLAGS					
513676	411 - 627800 -		230.27	318097	225828
HAT					
513676	411 - 627800 -		339.36	318097	225828
MULTI COLOR BOA FOR SR MARDI GRAS COUNCIL APPROVAL APRIL 07					
	# of Claims	6	Vendor Payment Total	1,074.40	
ROBERT J YOUNG COMPANY INC					
513864	325 - 621700 -		348.59	318281	225426
AS PER LEASE TO OWN CONTRACT APPROVED BY COUNCIL 7/19/2016 -- LEASE TO OWN					
PRINTER/SCANNER FOR ENGINEERING DEPARTMENT -- CANON IPF 785 MFP M40 SYSTEM -					
MONTHLY PAYMENTS FOR FY 2022					
	# of Claims	1	Vendor Payment Total	348.59	
ROCKING C TRUCK AND TRAILER					
513967	311 - 611300 -		51.93	318383	225786
FOR ASSET 3580 (2011 DUMP TRUCK) -- ITEM #P550388: HYDRAULIC FILTER					
	# of Claims	1	Vendor Payment Total	51.93	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RONALD SUTTON					
513764	411 - 620900 -		77.50	318183	MANUAL
	# of Claims	1	Vendor Payment Total	77.50	
RONNIES AUTOMOTIVE					
513449	447 - 627900 -		1,100.00	317870	225773
MOVING 5 BLDGS FROM SPORTSPLEX TO MARINA FOR HARBOR LIGHTS					
	# of Claims	1	Vendor Payment Total	1,100.00	
SAFEWARE INC					
513375	290 - 610700 - 00019		39.00	317796	225626
SEN 907-00000-01 GAS LEAK DETECTOR SENSOR UNDER MOHS GRANT M20HS202T APPROVED BY COUNCIL 11/17/2020					
513375	290 - 610700 - 00019		40.00	317796	225626
SFW 34-09-0050 CARBON MONOXIDE SENSOR					
513375	290 - 610700 - 00019		102.00	317796	225626
SFW 103-21-0100 ISOBUTYLENE					
513375	290 - 610700 - 00019		156.00	317796	225626
SFW 58-140-2500 HYDROGEN SULFIDE SENSOR					
513375	290 - 610700 - 00019		246.00	317796	225626
SFW 58-108-010 HYDROGEN CYANIDE SENSOR					
513376	290 - 610700 - 00019		5.83	317797	225655
RAE 500 0076 100 LITHIUM BATTERY					
513376	290 - 610700 -		33.55	317797	225655
RAE 500 0076 100 LITHIUM BATTERY					
513377	290 - 610700 - 00019		202.13	317798	225655
RAE C03 0942 000 OXYGEN SENSORUNDER MOHS GRANT M20HS202T APPROVED BY COUNCIL 11/17/2020					
513378	290 - 610700 - 00019		404.26	317799	225655
RAE C03 0911 000 CCOMBUSTIBLE CATALYTIC BEAD SENSOR					
513641	290 - 610700 - 00019		39.38	318062	225626
RAE 500-0076-100 LITHIUM BATTERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513642	290 - 610700 - 00019		2,448.00	318063	225626
SEN 907-00000-01 GAS LEAK DETECTOR SENSOR UNDER MOHS GRANT M20HS202T APPROVED BY COUNCIL 11/17/2020					
# of Claims		11	Vendor Payment Total	3,716.15	
SAMS CLUB CORP					
513308	213 - 623900 -		389.68	317729	225703
PER COUNCIL APPROVAL 10/19/21 PROMOTIONAL ITEMS FOR GULFPORT BOO BASH HALLOWEEN EVENT HELD ON IN GULFPORT OCTOBER 30, 2021 VARIETY BAGS OF CANDY BARS AND BAGS (SEE ATTACHED LIST)					
# of Claims		1	Vendor Payment Total	389.68	
SEALS TIRE AND AUTO REPAIR					
513557	815 - 611300 -		116.49	317978	224385
P/N OL-PARTS VENDOR INSTALLED PARTS					
513557	815 - 611300 -		144.50	317978	224385
ASSET#2390 p/n ol-labor vendor labor					
513563	815 - 611300 -		8.00	317984	225195
P/N TDF TIRE DIAPOSAL FEE					
513563	825 - 612200 -		169.24	317984	225195
P/N OL-PARTS VENDOR INSTALLED PARTS					
513563	815 - 612200 -		625.00	317984	225195
P/N OL-PARTS VENDOR INSTALLED PARTS					
513563	815 - 611300 -		691.94	317984	225195
ASSET#7024 P/N OL-LABOR VENDOR LABOR					
513563	815 - 611300 -		1,906.38	317984	225195
P/N OL-PARTS VENDOR INSTALLED PARTS					
# of Claims		7	Vendor Payment Total	3,661.55	
SEWER EQUIPMENT CO OF AMERICA					
514211	825 - 612200 -		65.03	318617	225707

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N 50399-00-T VALVE RELIEF 700PSI 514211	825 - 612200 -		90.62	318617	225707
P/N 50667-00-T SCREEN Y STRAINER 80 MESH 514211	825 - 612200 -		152.82	318617	225707
P/N 50219-0-T JOINT SWIVEL 90 514211	825 - 612200 -		269.75	318617	225707
ASSET#2352 P/N 60170-00-TX GAUGE, TACH					
# of Claims			4	Vendor Payment Total	578.22
SOUTH MS BUSINESS MACHINES INC					
513758	611 - 621700 -		261.34	318177	MANUAL
513759	411 - 621700 -		168.92	318178	MANUAL
513761	611 - 621700 -		133.04	318180	MANUAL
513763	115 - 621700 -		84.81	318182	MANUAL
513771	213 - 621700 -		152.26	318190	MANUAL
513771	115 - 621700 -		158.99	318190	MANUAL
513771	290 - 621700 -		227.23	318190	MANUAL
513771	111 - 621700 -		266.78	318190	MANUAL
513771	135 - 621700 -		277.89	318190	MANUAL
513771	411 - 621700 -		560.94	318190	MANUAL
513771	145 - 621700 -		891.37	318190	MANUAL
513780	411 - 621700 -		95.86	318199	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513780	145 - 621700 -		105.50	318199	MANUAL
513780	135 - 621700 -		193.06	318199	MANUAL
513780	611 - 621700 -		238.07	318199	MANUAL
513780	515 - 620900 - 78100		284.01	318199	MANUAL
513780	125 - 621700 -		519.45	318199	MANUAL
513780	213 - 621700 -		1,656.57	318199	MANUAL
513792	445 - 621700 -		87.37	318211	MANUAL
513796	815 - 621700 -		1,154.82	318215	MANUAL
513797	811 - 621700 -		526.69	318216	MANUAL
513820	135 - 621700 -		266.79	318237	MANUAL
# of Claims			22	Vendor Payment Total	8,311.76
SOUTHERN EXTERIORS FENCE COMPANY					
513677	411 - 612200 -		4,000.00	318098	225395
6' WOOD FENCE FOR JAMES HILL PARK BID GROUP P3					
513678	411 - 612200 -		945.00	318099	225362
REMOVAL OR REPAIRS TO EXISTING FENCE 38 LF 6' DOG PRIVACY FENCE AND 8' SECTION AND A DOZEN MISC BOARDS GOLDIN SPORTSCOMPLEX					
# of Claims			2	Vendor Payment Total	4,945.00
SOUTHERN FIRE SPRINKLER					
513391	411 - 620900 -		1,000.00	317812	225774

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL SPRINKLER INSPECTION ORANGE GROVE CENTER , LYMAN CENTER, WESTSIDE CENTER GASTON HEWES GYM					
	# of Claims	1	Vendor Payment Total	1,000.00	
SOUTHERN PIPE & SUPPLY CO					
514192	815 - 617000 -		1,555.55	318598	225682
AS PER WATER METER CONTRACT APPROVED BY COUNCIL 12/16/14 -- RESTOCK - ITEM #MMO301M1D09: 2" SS OCTAVE METER W/ FLOATING FLANGE (DOES NTO INCLUDE MODULE)					
	# of Claims	1	Vendor Payment Total	1,555.55	
SOUTHERN TIRE MART LLC					
513652	290 - 611300 -		16.00	318073	225054
WASTE TIRE FEE					
513652	290 - 611300 -		56.00	318073	225054
TIRE DISPOSAL					
513652	290 - 611300 -		63.60	318073	225054
VALVE STEMS					
513652	290 - 611300 -		280.00	318073	225054
LABOR					
513652	290 - 611300 -		4,202.56	318073	225054
12R22.5/16 M799 TIRES					
	# of Claims	5	Vendor Payment Total	4,618.16	
SPECIALITY HOSE AND FABRICATION INC					
513525	335 - 612200 -		261.09	317946	223812
SHOR USE AIR HOSES					
	# of Claims	1	Vendor Payment Total	261.09	
SPHERION STAFFING, LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513483	811 - 620900 -		588.00	317904	MANUAL
		# of Claims	1	Vendor Payment Total	588.00
STATE OF MISSISSIPPI					
513366	611 - 622100 -		100.00	317787	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
STUART C IRBY CO					
513955	315 - 615600 -		0.22	318371	223875
ITEM #LS-CABLE-500: 500' SPOOL OF 1/8" CABLE FOR STRING LIGHT					
513955	315 - 615600 -		1,043.78	318371	223875
ITEM #EIKO LED6WG25/830-DIM-G8: BULBS FOR STRING LIGHTS					
513956	315 - 615600 -		651.42	318372	224694
RESTOCK -- ITEM #PC1212BA12: QUAZITE BOX					
513956	315 - 615600 -		747.00	318372	224694
ITEM #PC1212CA0017: QUAZITE LID (5 "ELECTRIC" ON LID AND 5 "TRAFFIC SIGNAL" ON LID)					
513957	315 - 610700 -		17.46	318373	225743
SHIPPING CHARGES					
513957	315 - 610700 -		1,130.00	318373	225743
BUCKET TRUCK TOOLS -- ITEM #3011S: ONE TON CHAIN HOIST HPS					
		# of Claims	6	Vendor Payment Total	3,589.88
SUN COAST BUSINESS SUPPLY INC					
513317	145 - 610400 -		2.34	317738	225762
ENERGEL RTX GEL PEN, RETRACTABLE, MEDIUM 0.7MM, BLACK INK, WHITE/BLACK BARREL					
513317	145 - 610400 -		103.60	317738	225762
EL1197P111 TWO-COLOR PRINTING DESKTOP CALCULATOR, BLACK/RED PRINT, 4.5 LINES/ SEC					
513318	447 - 627900 -		5.98	317739	225740
CLIP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513318	447 - 627900 -		9.54	317739	225740
RUBBERBANDS					
513318	447 - 627900 -		10.59	317739	225740
HIGHLIGHTER					
513318	447 - 627900 -		13.96	317739	225740
PEN					
513318	411 - 627900 -		14.94	317739	225740
SCISSORS					
513318	447 - 627900 -		145.98	317739	225740
LABLE MAKER FOR HARBOR LIGHTS					
513380	611 - 610400 -		17.56	317801	225798
BLS103631: DAY DESIGNER DESK PAD CALENDAR, 22 X 17, 2022					
513380	611 - 610400 -		32.70	317801	225798
NUD35485Z: CLEAR PLASTIC SIGN HOLDER, STAND-UP, SLANTED, 8 1/2 X 11					
513380	611 - 610400 -		65.68	317801	225798
BLS110215: BACCARA DARK DESK PAD, 22 X 17, 2022					
513380	611 - 610400 -		135.94	317801	225798
HOD12441: RECYCLED ECOTONES MOONLIGHT CREAM MONTHLY DESK PAD CALENDAR, 22 X 17, 2022					
513448	411 - 610400 -		59.04	317869	225768
LABELS FOR LEISURE SERVICES					
513457	125 - 610700 -		187.10	317878	225709
Cash Registers and Cash Drawers - TOUCH BUTTON CASH DRAWER, KEY AND PUSH BUTTON RELEASE LOCK, 17.69 X 15.75 X 3.81, STEEL BLACK (REPLACEMENT FOR MICHELLE'S DRAWER)					
513467	411 - 610700 -		189.00	317888	225769
CHAIR PADS FOR SR CENTER					
513471	145 - 610400 -		38.61	317892	225411
DISINFECTANT FOAM CLEANER 12/CARTON					
513512	411 - 610400 -		0.89	317933	225306
BINDER CLIPS					
513512	411 - 610400 -		1.06	317933	225306
BINDER CLIPS					
513512	411 - 610400 -		1.19	317933	225306
BINDER CLIPS					
513512	411 - 610400 -		1.52	317933	225306
REIMFORCEMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513512	411 - 610400 -		6.87	317933	225306
POST ITS					
513512	411 - 610400 -		7.80	317933	225306
BINDER					
513512	411 - 610400 -		8.40	317933	225306
INDEX TABS					
513512	411 - 610400 -		9.09	317933	225306
POP UP DISP					
513512	411 - 610400 -		11.48	317933	225306
POST ITS					
513512	411 - 610400 -		16.07	317933	225306
CLIP BOARDS					
513512	411 - 610400 -		16.82	317933	225306
BINDER					
513512	411 - 610400 -		29.06	317933	225306
10X13 ENVELOPES					
513512	411 - 610400 -		33.64	317933	225306
PADS OF PAPER FOR LEISURE SERVICES OFFICE.					
513512	411 - 610400 -		78.93	317933	225306
INK					
513512	411 - 610400 -		104.05	317933	225306
CALCULATOR					
513512	411 - 610400 -		116.19	317933	225306
INKCART,HP952					
513663	145 - 610400 -		14.81	318084	225411
HARDBOUND NOTEBOOK WITH BOXK, 1 SUBJECT, WIDE/LEGAL RULE, BLACK COVER, 11X8.5,					
96 SHEETS					
513669	411 - 610100 -		65.80	318090	225483
FOAMING DIS					
513670	411 - 610100 -		51.92	318091	225483
SCRUBBER					
513670	411 - 610100 -		53.88	318091	225483
MOP HANDLE					
513670	411 - 610100 -		63.84	318091	225483
GLASS CLEANER					
513670	411 - 610100 -		75.00	318091	225483

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MOP HEADS FOR BEAUTIFICATION DEPT					
513670	411 - 610100 -		92.12	318091	225483
FOAMING DIS					
513670	411 - 610100 -		95.52	318091	225483
SOAP					
513670	411 - 610100 -		95.88	318091	225483
BLEACH					
513670	411 - 610100 -		119.84	318091	225483
ODOR DIS					
513670	411 - 610100 -		119.88	318091	225483
TOWELS					
513670	411 - 610100 -		143.04	318091	225483
BOWL CLEANER					
513670	411 - 610100 -		204.00	318091	225483
DISF SPRAY					
513670	411 - 610100 -		239.88	318091	225483
TISSUE					
513670	411 - 610100 -		2,773.50	318091	225483
TRASH BAGS					
513671	411 - 610100 -		12.86	318092	225794
SWIFTER FOR FRANCIS COLLINS CENTER					
513671	411 - 610100 -		19.96	318092	225794
GLOVES					
513671	411 - 610100 -		30.51	318092	225794
RUST REMOVER					
513671	411 - 610100 -		35.14	318092	225794
WIPES					
513775	145 - 610400 -		5.30	318194	225441
ITEM #AAGE71750 AT-A-GLANCE DESK CALENDAR REFILL, 6 X 3.5, WHITE, 2022 FOR CAO'S OFFICE					
513775	145 - 610400 -		7.02	318194	225441
ITEM #BOS40000MBLK PROFESSIONALMAGNETIC PUSH STYLE STAPLE REMOVER, BLACK 2 EACH					
513775	145 - 610400 -		9.41	318194	225441
ITEM #UNV20630 UNIVERSAL PERFORATED RULLED WRITING PADS, WIDE/LEGAL RULE, RED HEADBAND, 50 WHITE 8.5 X 11.75 SHEETS, DOZEN FOR CAO'S OFFICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513775	145 - 610400 -		12.82	318194	225441
ITEM# MMM3850 SCOTCH 3850 HEAVY DUTY PACKAGING TAPE 3" CORE, 1.88" X 54.6 YDS, CLEAR					
513775	145 - 610400 -		16.60	318194	225441
ITEM #AAG89802 AT A GLANCE LANDSCAPE PANORAMIC DESK PAD, 22 X 17, LANDSCAPES, 2022 FOR CAO' OFFICE					
513775	145 - 610400 -		18.51	318194	225441
DURACELL COPPER TOP ALKALINE AAA BATTERIES 24 PER BOX					
513775	145 - 610400 -		18.73	318194	225441
ITEM#DURMN1500B24 DURACELL COPPER TOP ALKALINE AA BATTERIES 24 PER BOX					
513775	145 - 610400 -		68.68	318194	225441
ITEM #GPC27385 GEORGIA PACIFIC PROFESSIONAL PACIFIC BLUE SELECT TWO-PLY PERFORATED PAPER KITCHEN ROLL TOWELS, 11 X 8.8, WHITE, 85/ROLL, 30 ROLLS CARTON FOR CITY HALL					
513775	145 - 610400 -		139.77	318194	225441
ITEM# UNV95200 UNIVERSAL DELUXE MULTIPURPOSE PAPER, 98 BRIGHT, 20LB. 8.5 X 11 BRIGHT WHITE 500 SHEETS REAM 10 REAMS CARTON FOR CITY HALL					
513776	145 - 610400 -		3.32	318195	225441
ITEM#MMC38BK DESKTOP TAPE DISPENSER, WEIGHTED NON SKID BASE 1" CORE BLACK					
513776	145 - 610400 -		66.64	318195	225441
ITEM#DCC16J16 DART FOAM DRINK CUPS 16 OZ. WHITE 25/BAG, 40 BAGS CARTON					
513777	145 - 610400 -		32.29	318196	225441
ITEM #FH217 DIXIE PLASTIC CUTLERY, HEAVYWEIGHT FORKS, WHITE 1000/CARTON					
513778	145 - 610400 -		5.78	318197	225951
PLASTIC-COATED PAPER CLIPS, JUMBO, ASSORTED COLORS, 250/PACK					
513778	145 - 610400 -		11.79	318197	225951
LOW-ODOR DRY ERASE MARKER AND ORGANIZER KIT, BROAD CHISEL TIP, ASSORTED COLORS, 6/SET					
513778	145 - 610400 -		17.48	318197	225951
ORIGINAL POP-UP REFILL, ALTERNATING CAPE TOWN COLORS, 3X3, 100-SHEET, 12/ PACK					
513778	145 - 610700 -		31.32	318197	225951
ENERGEL RTX GEL PEN, RETRACTABLE, MEDIUM 0.7MM, BLACK INK, WHITE/BLACK BARREL "2.61 EACH"					
513778	145 - 610400 -		73.12	318197	225951
NATURAL ORIGINS CHAIR MAT FOR HARD FLOORS, 46X60,CLEAR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	68	Vendor Payment Total	6,321.58	
SUN GRAPHIC TECHNOLOGIES, INC					
513688	445 - 610700 -		263.63	318109	225581
PARKING PERMIT DECALS FOR MARINA					
	# of Claims	1	Vendor Payment Total	263.63	
SUN SOUTH LLC					
513527	311 - 612200 -		32.16	317948	223031
ASSET#31544 P/N RE217551 LAMP,TURN					
513536	311 - 612200 -		0.85	317957	225140
L151429: O-RING					
513536	311 - 612200 -		1.50	317957	225140
L114670: O-RING					
513536	311 - 612200 -		3.38	317957	225140
R33259: O-RING					
513536	311 - 612200 -		6.00	317957	225140
R113050: O-RING					
513536	311 - 612200 -		7.50	317957	225140
R10093: O-RING					
513536	311 - 612200 -		16.53	317957	225140
MISC FEES BY VENDOR					
513536	311 - 612200 -		56.64	317957	225140
TY22101: OIL					
513536	311 - 612200 -		65.43	317957	225140
L111601: SERP V-BELT					
513536	311 - 612200 -		84.32	317957	225140
TY15949: REFRIDGERANT					
513536	311 - 612200 -		90.09	317957	225140
AL168231: SENSOR					
513536	311 - 612200 -		100.63	317957	225140
AL220792: RECEIVER DRIER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513536	311 - 612200 -		141.99	317957	225140
AL160645: CHECK VALVE					
513536	311 - 612200 -		494.99	317957	225140
REPAIR PARTS AND LABOR FOR ASSET 3518 (2005 JD 4WD TRACTOR) -- ITEM #SE503057: A/C COMPRESSOR KIT					
513536	311 - 612200 -		751.62	317957	225140
VENDOR LABOR					
513537	311 - 611300 -		132.91	317958	225240
ASSET#1611R P/N RE540557 IDLER PULLEY					
513968	311 - 612200 -		175.94	318384	225536
ASSET#3588 P/N OL-PARTS VENDOR INSTALLED PARTS					
513968	311 - 612200 -		180.02	318384	225536
P/N RE252411 EXHAUST PIPE					
513968	311 - 612200 -		188.44	318384	225536
P/N SJ21539 ELBOW FITTING					
513977	311 - 612200 -		144.40	318393	225760
ASSET# 3594 P/N AL210180 TAIL LAMP ASSY					
# of Claims			20	Vendor Payment Total	2,675.34
SUNBELT FIRE INC					
513824	290 - 611300 -		147.16	318241	225899
E0621938 LED RED LIGHTS FOR ENGINE 3					
513825	290 - 611300 -		10.00	318242	225968
SHOP SUPPLIES					
513825	290 - 611300 -		330.85	318242	225968
E01013432 SOLENOID SO 139081 E-ONE PUMPER					
513825	290 - 611300 -		662.50	318242	225968
LABOR					
513826	290 - 611300 -		24.40	318243	225952
SHOP SUPPLIES					
513826	290 - 611300 -		53.00	318243	225952
SLIDE PAD BOLTS FOR LADDER ON E-ONE AERIAL SO 133612					
513826	290 - 611300 -		62.45	318243	225952
FIELD SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513826	290 - 611300 -		547.55	318243	225952
LABOR					
513889	290 - 611300 -		8.00	318305	225984
SHOP SUPPLIES					
513889	290 - 611300 -		200.00	318305	225984
DIAGNOSTIC CHECK ON E-ONE PUMPER SO 133226 FOR THROTTLE TEST FOUND BAD ECM					
# of Claims			10	Vendor Payment Total	2,045.91
SUNBELT RENTALS					
513811	411 - 626700 -		123.24	318228	225373
CABLE RAMPS					
513811	411 - 626700 -		341.23	318228	225373
SURCHARGE DELIVERY ENVIRONMENTAL ETC					
513811	411 - 614000 -		442.88	318228	225373
FUEL					
513811	411 - 626700 -		462.14	318228	225373
LIGHT TOWERS					
513811	411 - 627800 -		957.89	318228	225373
RENTAL OF INVERTERS FOR BOO BASH					
# of Claims			5	Vendor Payment Total	2,327.38
SUNBELT RENTALS INC					
513518	311 - 612200 -		1,641.84	317939	223188
RENTAL, MINI EXCAVATOR FOR 1 MONTH					
513540	311 - 612200 -		3,392.55	317961	224356
RENTAL OF A 11,000# MINI EXCAVATOR FOR 1 MONTH					
513543	311 - 612200 -		1,204.58	317964	225246
1 WEEK RENTAL DRUM ROLLER					
513544	311 - 612200 -		39.46	317965	225175
P/N ENVIROMENTAL FEES					
513544	311 - 612200 -		303.60	317965	225175
P/N RENTAL PROTECTION PLAN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513544	311 - 612200 -		2,024.00	317965	225175
RENTAL OF SKID STEER					
	# of Claims	6	Vendor Payment Total	8,606.03	
SWETMAN SECURITY SERVICE					
513455	125 - 620900 -		1,203.45	317876	225781
Guard and Security Services - OFFICER TIME CARD - ROB (SEPT 2021 - INV. 1014) - AS APPROVED BY CC 8/7/2018					
513455	125 - 620900 -		2,017.05	317876	225781
Guard and Security Services - OFFICER SIGN IN SHEET (SEPT 2021 - INV. 1014) - AS APPROVED BY CC 8/7/2018					
513455	125 - 620900 -		4,064.81	317876	225781
Guard and Security Services - SHANE FLYNT (SEPT 2021 - INV. 1014) - AS APPROVED BY CC 8/7/2018					
513689	445 - 620900 -		1,046.50	318110	225966
SECURITY FOR MARINA					
	# of Claims	4	Vendor Payment Total	8,331.81	
TAPPER SECURITY INC					
513629	213 - 620900 -		119.97	318050	MANUAL
513630	213 - 620900 -		98.97	318051	MANUAL
	# of Claims	2	Vendor Payment Total	218.94	
TAYLOR ROUSSEL					
513452	411 - 627800 -		225.00	317873	225741
PHOTOGRAPHER FOR BOO BASH					
	# of Claims	1	Vendor Payment Total	225.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEC OF JACKSON INC					
513465	411 - 626001 - 41142		0.04	317886	MANUAL
513465	115 - 626001 -		0.11	317886	MANUAL
513465	290 - 626001 -		0.16	317886	MANUAL
513465	611 - 626001 -		0.19	317886	MANUAL
513465	411 - 626001 - 41139		0.24	317886	MANUAL
513465	411 - 626001 - 41143		0.31	317886	MANUAL
513465	411 - 626001 - 41134		0.41	317886	MANUAL
513465	411 - 626001 - 41140		1.06	317886	MANUAL
513465	125 - 626001 -		1.54	317886	MANUAL
513465	411 - 626001 -		5.46	317886	MANUAL
513465	213 - 626001 -		53.90	317886	MANUAL
513465	145 - 626001 -		520.77	317886	MANUAL
513484	811 - 626001 -		0.38	317905	MANUAL
513485	445 - 626001 -		3.17	317906	MANUAL
513892	335 - 626001 -		0.03	318308	MANUAL
513892	411 - 626001 - 41142		0.04	318308	MANUAL
513892	325 - 626001 -		0.06	318308	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513892	411 - 626001 - 41134		0.09	318308	MANUAL
513892	411 - 626001 - 41139		0.23	318308	MANUAL
513892	411 - 626001 - 41140		0.31	318308	MANUAL
513892	411 - 626001 -		0.50	318308	MANUAL
513892	411 - 626001 - 41144		0.62	318308	MANUAL
513892	411 - 626001 - 41143		0.91	318308	MANUAL
513892	125 - 626001 -		1.26	318308	MANUAL
513892	411 - 626001 -		2.72	318308	MANUAL
513892	213 - 626001 -		73.35	318308	MANUAL
513892	145 - 626001 -		487.54	318308	MANUAL
513921	445 - 626001 -		2.50	318337	MANUAL
513951	811 - 626001 -		0.06	318367	MANUAL
# of Claims			29	Vendor Payment Total	1,157.96
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
513732	411 - 602500 -		8.00	318152	MANUAL
513732	515 - 602500 -		8.00	318152	MANUAL
513732	621 - 602500 -		8.00	318152	MANUAL
513732	111 - 602500 -		24.00	318152	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513732	315 - 602500 -		56.00	318152	MANUAL
513732	115 - 602500 -		58.74	318152	MANUAL
513732	135 - 602500 -		64.00	318152	MANUAL
513732	313 - 602500 -		64.00	318152	MANUAL
513732	325 - 602500 -		64.00	318152	MANUAL
513732	150 - 602500 -		80.00	318152	MANUAL
513732	335 - 602500 -		80.00	318152	MANUAL
513732	145 - 602500 -		128.00	318152	MANUAL
513732	125 - 602500 -		152.00	318152	MANUAL
513732	611 - 602500 -		162.63	318152	MANUAL
513732	411 - 602500 -		432.09	318152	MANUAL
513732	290 - 602500 -		1,157.37	318152	MANUAL
513732	213 - 602500 -		1,440.00	318152	MANUAL
513791	445 - 602500 -		48.00	318210	MANUAL
513793	815 - 602500 -		8.00	318212	MANUAL
513793	811 - 602500 -		128.00	318212	MANUAL
# of Claims			20	Vendor Payment Total	4,170.83

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE SHERWIN WILLIAMS CO					
513818	447 - 627900 -		211.35	318235	225771
PEARLE GREEN PAINT FOR CHRISTMAS LIGHT SHOW					
513818	447 - 627900 -		216.35	318235	225771
PAINT					
# of Claims		2	Vendor Payment Total	427.70	
THOMSON REUTERS WEST PUBLISHING CORP					
513725	135 - 621900 -		569.27	318145	MANUAL
513727	135 - 621900 -		58.18	318147	MANUAL
# of Claims		2	Vendor Payment Total	627.45	
TIMOTHY WESTBROOK					
513306	611 - 625500 -		150.00	317727	225387
0711I-03-023.000, LUU TOAN BAO & EVAN, LOT CLEAN UP, 10/5/21, CC, 8092					
513307	611 - 625500 -		200.00	317728	225387
081E-04-026.000, CHINEY JOE JR & WF, LOT CLEAN UP, 10/5/21, CC, 7610					
513427	611 - 625500 -		300.00	317848	225387
0710N-03-031.000, ISP PROPERTIES LLC, LOT CLEAN UP, 10/5/21, CC, 8060					
513429	611 - 625500 -		150.00	317850	225387
0807I-01-001.092, GONZALEZ VICTOR D, LOT CLEAN UP, 10/5/21, CC, 8120					
513599	611 - 625500 -		4,500.00	318020	225203
0810E-01-005.000, SIPP ERTHA MAE -EST-, LOT CLEAN UP, 8/3/21, CC, 7677					
# of Claims		5	Vendor Payment Total	5,300.00	
TOOMEYS MARDI GRAS CANDY CO INC					
513450	411 - 627800 -		1,393.45	317871	225795

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHRISTMAS PARADE BEADS COUNCIL APPROVAL APRIL 07 2020					
	# of Claims	1	Vendor Payment Total	1,393.45	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
513460	411 - 612200 -		797.52	317881	225319
SERVICE CALL TO CHECK AND REPAIR FREEZER AND REFRIGERATOR , ICE MAKER, EXHAUST FAN AT GOLDIN SPORTSPLEX CONCESSION STAND					
	# of Claims	1	Vendor Payment Total	797.52	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
513625	213 - 621700 -		801.00	318046	MANUAL
513724	135 - 621900 -		75.00	318144	MANUAL
	# of Claims	2	Vendor Payment Total	876.00	
TRUCK EQUIPMENT SALES INC					
513523	315 - 611300 -		190.36	317944	224846
ASSET#1207 P/N VER11695-1 SLIDE BLOCK					
513552	825 - 611300 -		388.17	317973	224976
ASSET#2373 P/N 2648516-008 ELECTRIC FAN ASSY					
513562	825 - 612200 -		239.63	317983	224395
ASSET#2373 P/N 320725005 COIL ASSY					
513562	825 - 612200 -		394.52	317983	224395
P/N 480389005 COIL HOIST					
	# of Claims	4	Vendor Payment Total	1,212.68	
TURAN-FOLEY CHEVROLET BUICK GEO					
513560	825 - 611300 -		10.00	317981	224729

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N SS1 SHIP SUPPLIES					
513560	825 - 611300 -		337.50	317981	224729
ASSET#2427 P/N OL-LABOR VENDOR LABOR					
513965	411 - 611300 -		74.70	318381	225816
P/N 15837581 RADIATOR SUPPORT CUSHION					
513965	411 - 611300 -		82.06	318381	225816
ASSET#3772 P/N 15201791 RADIATOR SUPPORT CUSHION					
513969	145 - 611300 -		165.94	318385	225804
ASSET#3469 P/N 22864022 WINDOW REGULATOR R/F					
# of Claims		5	Vendor Payment Total	670.20	
TYREE A DAVIS					
513310	411 - 620900 -		950.00	317731	225280
CONTRACT H					
513310	411 - 620900 -		1,390.00	317731	225280
AS PER BIDS RECEIVED 7/16/19 ONE YEAR EXTENSION 7/17/2021-7/16/22 GRASS CUTTING					
CONTRACT C					
513392	411 - 620900 -		700.00	317813	225766
MOW BAYOU VIEW BASEBALL FIELDS					
513856	411 - 620900 -		900.00	318273	225280
CONTRACT H					
513856	411 - 620900 -		1,390.00	318273	225280
AS PER BIDS RECEIVED 7/16/19 ONE YEAR EXTENSION 7/17/2021-7/16/22 GRASS CUTTING					
CONTRACT C					
# of Claims		5	Vendor Payment Total	5,330.00	
ULINE, INC.					
513395	447 - 627900 -		49.16	317816	225717
PLASTIC SHOE BOX FOR CHRISTMAS LIGHT SHOW					
513682	213 - 610700 -		109.83	318103	225753
ITEM# S-13390A / ICE WRAPAROUNDS - AMBER (QUOTE 63505869)					
513919	411 - 610100 -		88.32	318335	225962
DIAL SOAP FOR LEISURE SERVICES OFFICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513919	411 - 610700 -		476.94	318335	225962
HEATER					
	# of Claims	4	Vendor Payment Total	724.25	
UNITED RENTALS NORTH AMERICA INC					
514180	825 - 626700 -		1,053.00	318586	223152
RENTAL OF POWERED BUGGY - 1 month					
	# of Claims	1	Vendor Payment Total	1,053.00	
US POSTAL SERVICE					
513409	811 - 625700 -		60,000.00	317830	225763
POSTAGE FOR UTILITY BILLING					
	# of Claims	1	Vendor Payment Total	60,000.00	
W. W. GRAINGER, INC					
513530	335 - 612200 -		37.93	317951	224873
P/N 3RLG6 MASKS					
513530	335 - 612200 -		93.94	317951	224873
P/N 56JD44 MASK , FLAT FOLD					
	# of Claims	2	Vendor Payment Total	131.87	
WARING OIL COMPANY LLC					
513555	825 - 612200 -		129.00	317976	223967
ASSET#7064 P/N AW-46 HYDRAULIC OIL					
	# of Claims	1	Vendor Payment Total	129.00	
WARREN PAVING INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513857	311 - 613800 -		218.40	318274	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
513859	311 - 613800 -		284.40	318276	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
513860	311 - 613800 -		266.40	318277	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
513861	311 - 613800 -		220.80	318278	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
513862	311 - 613800 -		481.80	318279	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
# of Claims			5	Vendor Payment Total	1,471.80
WASTE MANAGEMENT OF MS					
513794	815 - 627200 -		1,293.06	318213	MANUAL
513880	850 - 627100 -		148.79	318296	MANUAL
513881	850 - 627100 -		1,553.54	318297	MANUAL
# of Claims			3	Vendor Payment Total	2,995.39
WASTE PRO OF MISSISSIPPI					
513799	825 - 620900 -		67.76	318218	MANUAL
513799	815 - 620900 -		292.74	318218	MANUAL
513878	850 - 627100 -		408,748.55	318294	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514037	411 - 620900 -		212.34	318443	MANUAL
514038	411 - 620900 -		311.42	318444	MANUAL
514039	411 - 620900 -		256.92	318445	MANUAL
514040	411 - 620900 -		356.54	318446	MANUAL
514041	411 - 620900 -		233.56	318447	MANUAL
514042	411 - 620900 -		222.44	318448	MANUAL
514043	411 - 620900 -		467.13	318449	MANUAL
514044	411 - 620900 -		256.92	318450	MANUAL
514045	411 - 620900 -		291.95	318451	MANUAL
514046	411 - 620900 -		346.18	318452	MANUAL
514047	411 - 620900 -		213.38	318453	MANUAL
514048	445 - 620900 -		513.84	318454	MANUAL
514049	445 - 620900 -		763.35	318455	MANUAL
514050	445 - 620900 -		781.90	318456	MANUAL
# of Claims			17	Vendor Payment Total	414,336.92
WEAVER ELECTRIC INC					
513953	325 - 625100 -		7,680.00	318369	225817

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER UNIT PRICE ELECTIC CONTRACT APPROVED BY COUNCIL 8/18/2020 -- REPAIR/REPLACE UNDERGROUND JUNCTION BOXES, WIRING AND WATERPROOF CONNECTIONS AT 6 LOCATIONS ON HWY 90 FOR STREET LIGHTS -- 4 MEN FOR 48 HOURS EACH					
# of Claims		1	Vendor Payment Total	7,680.00	
WHITNEY NATIONAL BANK					
513828	411 - 627900 -		10.69	318245	225996
SECURITY SERVICES PURCHASE FROM CANARY FOR LEISURE SERVICES					
513828	411 - 627900 -		20.00	318245	225996
RESERVATION CONFIRMATION FEE FOR KIRBY JONES TO ATTEND THE SPORTS ETA SYMPOSIUM.FACILITIES SUMMIT. OCT.24-OCT.29 LEISURE SERVICES					
513828	611 - 610400 -		21.40	318245	225996
OFFICE SUPPLIES FOR URBAN DEVELOPMENT					
513828	325 - 610700 -		26.81	318245	225996
SOKKIA TOP SHOE WIDE BASE FROM SURVEYING SUPPLIES FOR PUBLIC WORKS					
513828	213 - 626900 -		35.53	318245	225996
GAS FOR POLICE					
513828	145 - 610700 -		36.37	318245	225996
FREESTANDING COAT RACK FOR SAMANTHA SHERRILL HUMAN RESOURCES DEPT. FROM AMAZON					
513828	111 - 626900 -		46.16	318245	225996
FOOD CHARGES FOR MAYOR HEWES WHILE VISITING WASHINGTON D.C.					
513828	213 - 622300 -		50.80	318245	225996
GAS FOR JENNIFER KRUMP WHILE ATTENDING THE FBI-SUPERVISOR LEADERSHIP INSTITUTE COURSE					
513828	447 - 627900 -		75.00	318245	225996
FACEBOOK CAMPAIGN CHARGES HARBOR LIGHT SHOW FROM FACEBOOK "LEISURE SERVICES"					
513828	145 - 610700 -		79.06	318245	225996
SCREEN PROTECTOR FOR JASE PAYNE FROM CITY HALL FROM AMAZON					
513828	325 - 610700 -		85.59	318245	225996
(2-RADIOS) FOR PUBLIC WORKS					
513828	145 - 610400 -		96.30	318245	225996
DESKSIDE WIRE MACHINE STAND FOR TODD IN GENERAL FINANCE					
513828	111 - 623700 -		100.00	318245	225996

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FACEBOOK CHARGES FOR "ONE COAST ONE RECOVERY IS A COAST WIDE" FOR 9-8-2021 - 9-15-21 CITY HALL					
513828	213 - 622300 -		107.52	318245	225996
HOTEL ROOM FOR KIMBERLY SAUSSER WHIL ATTENDING THE NIBRS TRAINING. POLICE DEPT. OCT. 14- OCT.14					
513828	447 - 627900 -		116.53	318245	225996
MECHANICAL PARTS/LINEAR ACUATOR FOR HARBOR LIGHT SHOW *NOTE- CREDIT APPLIED FOR LINEAR ACTUATOR FROM ROBOSHOP FOR HARBOR LIGHT SHOW					
513828	145 - 610700 -		117.68	318245	225996
VACUUM FOR CAO OFFICE FROM SAMS					
513828	115 - 626900 -		118.81	318245	225996
HOTEL ROOM FOR RICHARD KOSLOSKI TO ATTEND THE CMO NIGHT CLASS SEP.29-SEP.30 CITY COUNCIL					
513828	290 - 627700 -		151.76	318245	225996
CANDY PURHCASED BY FIRE DEPT FOR BOO BASH FROM SAMS					
513828	111 - 626900 -		156.43	318245	225996
UBER/TAXI CHARGES FOR MAYOR HEWES.WHILE VISITING WASHINGTON D.C.					
513828	145 - 622300 -		175.00	318245	225996
REGISTRATION FEES FOR BRITNEY SOULES TO ATTEND THE MAGPPA ANNUAL CONFERENCE "PURHCASHING"					
513828	213 - 622300 -		185.67	318245	225996
GAS FOR JASON DUCRE & HANNA HENDRY WHILE ATTENDING THE MASTER PUBLIC INFORMATION OFFICER COURSE POLICE DEPT. OCT. 10- OCT.16 2021					
513828	290 - 622300 -		199.20	318245	225996
REGISTRATION FEES FOR FORTENBERY, MOTT, WESTBROOK FIRE DEPT. FOR ADVNACE EMERGENCY MEDICAL TECHNICIAN(AEMT)REQUIRED TESTING. OCT.26-OCT.26 2021 *NOTE- ALSO CREDIT APPLIED FOR GREGORY MARKS HOTEL STAY. HOTEL GAVE CREDIT FOR REBATE FOR TAXES ON THE ROOM. FOR HIS STAY IN SAN MARCOS, TX					
513828	411 - 622300 -		202.72	318245	225996
MEMBER DUES FOR KIRBY JONES TO ATTEND THE SPORTS EVENTS AND TOURISM ASSOCIATION					
513828	213 - 626900 -		211.20	318245	225996
HOTEL ROOM FOR CHRIS RYLE, CLAY FULKS, JASON DUCRE TO ATTEND HIGH RISK REDUCUTION MEETING 09/29/21-09/29/2021 POLICE DEPT. NOTE- POLICE DEPT USED GENERAL ADMIN CC#					
513828	411 - 622300 -		230.00	318245	225996
RECERTIFICATION FOR LEISURE SERVICES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513828	213 - 622300 -		247.21	318245	225996
GAS FOR REX RICHIE & MIKE BLACK WHILE ATTENDING THE ADVANCED TRAFFIC CRASH INVESTIGATION POLICE DEPT. SEP.26-OCT 9 2021					
513828	290 - 610700 -		262.97	318245	225996
TV PURHCASED FOR FIRE DEPT. FROM SAMS					
513828	311 - 621900 -		265.00	318245	225996
MEMBERSHIP DUES FOR PUBLIC WORKS					
513828	311 - 621900 -		265.00	318245	225996
MEMBERSHIP DUES FOR PUBLIC WORKS					
513828	411 - 626900 -		300.00	318245	225996
REGISTRATION FOR KEAIR EDWARDS TO ATTEND THE 2021 DEEP SOUTH TURF EXPO LEISURE SERVICES NOV.1-NOV.4					
513828	411 - 627900 -		304.98	318245	225996
REGISTRATION FEE TO ATTEND THE SPORTS ETA SYMPOSIUM/FACILITIES SUMMIT. LEISURE SERVICE. OCT.24-OCT.29 2021					
513828	145 - 622300 -		310.00	318245	225996
VIRTUAL NIGP TRAINING FOR JESSICA VERSIGA IN PURCHASING					
513828	213 - 626900 -		322.06	318245	225996
HOTEL ROOM FOR JASON CUEVAS TO ATTEND THE CRIME SCENCE PROCESSING WORKSHIP. POLICE DEPT.					
513828	213 - 610400 -		329.86	318245	225996
INFINTIY FOOT PEDAL FROM TRANSCRIPTIONGEAR FOR POLICE DEPT.					
513828	213 - 622300 -		383.13	318245	225996
HOTEL ROOM FOR CHISTOPHER KLOC POLICE DEPT. FOR THE CHILD FIRST FORESIC INTERVIEW TRAINING					
513828	213 - 626900 -		446.90	318245	225996
HOTEL ROOM FOR JUSTIN QUINEELY & KENOE TO ATTEND THE EXPOLSIVE HANDLERS & BREACHING COURSE POLICE DEPT. OCT.17-OCT.22 2021					
513828	447 - 627900 -		447.00	318245	225996
LINEAR ACTUATOR FOR HARBOR LIGHT SHOW					
513828	290 - 627700 -		457.14	318245	225996
CANDY PURHCASHED BY FIRE DEPT. FOR BOO BASH FROM SAMS					
513828	611 - 622300 -		473.62	318245	225996
REGISTRATION FEES FOR CORY LONG & GREG HOLMES TO ATTEND THE MISSISSIPPI/ALABAMA CHAPTER CONFERENCE OF THE AMERICAN PLANNING ASSOCIATION URBAN DEVELOPMENT OCT.13-OCT.15					
513828	213 - 622300 -		504.42	318245	225996

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOTEL ROOM FOR DANIEL L.CROUSE TO ATTEND THE LESS LETHAL INSTRUCTOR COURSE POLICE DEPT. NOV.1-NOV.4					
513828	447 - 627900 -		550.18	318245	225996
TREE TOPPER HOOK FOR HARBOR LIGHT SHOW					
513828	290 - 610700 -		593.73	318245	225996
TV' FOR FIRE DEPT. FROM SAMS NOTE-ALSO CREDIT FOR TV RETURNED.					
513828	111 - 626900 -		616.88	318245	225996
HOTEL CHARGES FOR MAYOR HEWES WHILE VISITING WASHINGTON D.C.					
513828	145 - 610700 -		727.46	318245	225996
TV FOR TODD IN GENERAL FINANCE FROM SAMS					
513828	213 - 622300 -		1,095.00	318245	225996
REGISTRATION FEES FOR REX RICHIE & MIKE BLACK POLICE DEPT FOR THE ADVANCED TRAFFIC CRASH INVESTIGATION IN JACKSONVILLE, FLORIDA FOR SEP. 21- Oct-9 2021					
513828	213 - 622300 -		1,410.36	318245	225996
HOTEL ROOM FOR HANNA HENDRY AND JASON DUCRE WHILE ATTENDING THE MASTER PUBLIC INFORMATION OFFICER COURSE POLICE DEPT. OCT.10-OCT.16 2021					
513828	213 - 622300 -		1,620.84	318245	225996
HOTEL ROOM FOR REX RICHIE & MIKE BLACK WHILE ATTENDING THE ADVANCED TRAFFIC CRASH INVESTIGATION POLICE DEPT. SEP. 26- OCT. 9 2021					
513828	213 - 622300 -		1,620.84	318245	225996
HOTEL ROOM FOR REX RICHIE & MIKE BLACK WHILE ATTENDING THE ADVANCED TRAFFIC CRASH INVESTIGATION SEP.21-OCT. 21 POLICE DEPT.					
513828	411 - 627900 -		1,626.90	318245	225996
REGISTRATION FEES FOR KIRBY JONES TO ATTEND THE SPORTS ETA SYMPOSIUM/FACILITIES SUMMIT. OCT.24-OCT.29 2021 LEISURE SERVICES					
# of Claims			49	Vendor Payment Total	17,837.71
WILLIAM A DAVIS					
513890	290 - 612200 -		277.50	318306	225980
STATION 6 ENGINE ROOM DOOR SERVICE / REPAIRED INCLUDING REPAIR TO BENT DOOR AND RESET OPERATOR LIMITS					
# of Claims			1	Vendor Payment Total	277.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WINTERGREEN CORPORATION					
513320	445 - 610700 - HLS20		708.03	317741	223061
96 COOL WHITE, 96 GREEN 96 RED KRINGLE TRADITIONS 5MM LED CHRISTMAS LIGHTS ON GREEN WIRE 4" SPACING FOR CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	708.03	
WINZER CORPORATION					
513592	825 - 610700 -		79.99	318013	224187
SHOP STOCK SUPPLIES FASTENERS-MISC.					
513592	815 - 610700 -		80.01	318013	224187
SHOP STOCK SUPPLIES FASTENERS-MISC.					
513593	311 - 610700 -		80.01	318014	224187
SHOP STOCK SUPPLIES FASTENERS-MISC.					
513593	325 - 610700 -		80.01	318014	224187
SHOP STOCK SUPPLIES FASTENERS-MISC.					
513593	411 - 610700 -		80.01	318014	224187
SHOP STOCK SUPPLIES FASTENERS-MISC.					
# of Claims		5	Vendor Payment Total	400.03	
Total # of Claims		1,413	Grand Total	1,984,309.04	11/17/2021

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: 11/17/2021

CITY OF GULFPORT

010	General Fund		4,136.03
422900	PERMITS-OTHER		310.00
KIRSTEN PANTERMALLER			
Invoice #:	317777	P.O. #: MANUAL	513356 50.00
ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	317785	P.O. #: MANUAL	513364 75.00
ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	317786	P.O. #: MANUAL	513365 185.00
480700	WARRANTS FEES COLLECTED		3,271.03
AMERICAN MUNICIPAL SERVICES			
Invoice #:	317877	P.O. #: 225782	513456 3,271.03
APPROVED BY CC 4/5/2016 Fees (Not Otherwise Classified) - COLLECTIONS FOR MUNICIPAL COURT SEPTEMBER 2021, INV# 51520;			
500400	ZONING FEES		75.00
ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	317776	P.O. #: MANUAL	513355 75.00
505800	RENTS		480.00
41140	ORANGE GROVE COMMUNITY CENTER		100.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	318053	P.O. #: MANUAL	513632 100.00
41142	HANDBORO COMMUNITY CENTER		180.00
ONE TIME VENDOR COMMUNITY CENTERS			
Invoice #:	317851	P.O. #: MANUAL	513430 180.00
41143	WESTSIDE COMMUNITY CENTER		200.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 317824

P.O. #: MANUAL

513404

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 318031

P.O. #: MANUAL

513610

100.00

111 Executive - Mayor**2,357.69****602500 LIFE INSURANCE****24.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318152

P.O. #: MANUAL

513732

24.00

621700 MAINTENANCE CONTRACTS**266.78**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 318190

P.O. #: MANUAL

513771

266.78

623700 BUSINESS RETENTION/PROMOTION**100.00**

WHITNEY NATIONAL BANK

Invoice #: 318245

P.O. #: 225996

513828

100.00

FACEBOOK CHARGES FOR "ONE COAST ONE RECOVERY IS A COAST WIDE" FOR 9-8-2021 -
9-15-21 CITY HALL**626001 TELEPHONE****1,147.44**

A T & T

Invoice #: 318118

P.O. #: MANUAL

513697

12.04

CELLULAR SOUTH, INC

Invoice #: 318271

P.O. #: MANUAL

513854

51.62

AT&T MOBILITY II LLC

Invoice #: 318460

P.O. #: MANUAL

514054

1,083.78

626900 TRAVEL**819.47**

WHITNEY NATIONAL BANK

Invoice #: 318245

P.O. #: 225996

513828

156.43

UBER/TAXI CHARGES FOR MAYOR HEWES.WHILE VISITING WASHINGTON D.C.

WHITNEY NATIONAL BANK

Invoice #: 318245	P.O. #: 225996	513828	46.16
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FOOD CHARGES FOR MAYOR HEWES WHILE VISITING WASHINGTON D.C.

WHITNEY NATIONAL BANK

Invoice #: 318245	P.O. #: 225996	513828	616.88
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HOTEL CHARGES FOR MAYOR HEWES WHILE VISITING WASHINGTON D.C.

115	Legislative - Council	1,250.46
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602500	LIFE INSURANCE	58.74
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318152	P.O. #: MANUAL	513732	58.74
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621700	MAINTENANCE CONTRACTS	243.80
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 318182	P.O. #: MANUAL	513763	84.81
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 318190	P.O. #: MANUAL	513771	158.99
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626001	TELEPHONE	316.11
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TEC OF JACKSON INC

Invoice #: 317886	P.O. #: MANUAL	513465	0.11
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A T & T

Invoice #: 318118	P.O. #: MANUAL	513697	8.03
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A T & T

Invoice #: 318140	P.O. #: MANUAL	513720	307.97
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626900	TRAVEL	631.81
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ELLA HOLMES HINES

Invoice #: 317779	P.O. #: MANUAL	513358	87.00
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BRITTANY L. RODGERS

Invoice #: 317781

P.O. #: MANUAL

513360

261.00

MS STATE UNIVERSITY

Invoice #: 317818

P.O. #: MANUAL

513397

165.00

WHITNEY NATIONAL BANK

Invoice #: 318245

P.O. #: 225996

513828

118.81

HOTEL ROOM FOR RICHARD KOSLOSKI TO ATTEND THE CMO NIGHT CLASS SEP.29-SEP.30
CITY COUNCIL

125 Judicial - Courts 10,088.18

602500 LIFE INSURANCE 152.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318152

P.O. #: MANUAL

513732

152.00

610700 OPERATING SUPPLIES 187.10

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317878

P.O. #: 225709

513457

187.10

Cash Registers and Cash Drawers - TOUCH BUTTON CASH DRAWER, KEY AND PUSH BUTTON
RELEASE LOCK, 17.69 X 15.75 X 3.81, STEEL BLACK (REPLACEMENT FOR MICHELLE'S
DRAWER)

620900 CONTRACTUAL FEES 8,102.96

SWETMAN SECURITY SERVICE

Invoice #: 317876

P.O. #: 225781

513455

4,064.81

Guard and Security Services - SHANE FLYNT (SEPT 2021 - INV. 1014) - AS APPROVED BY CC
8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 317876

P.O. #: 225781

513455

2,017.05

Guard and Security Services - OFFICER SIGN IN SHEET (SEPT 2021 - INV. 1014) - AS APPROVED BY
CC 8/7/2018

SWETMAN SECURITY SERVICE

Invoice #: 317876

P.O. #: 225781

513455

1,203.45

Guard and Security Services - OFFICER TIME CARD - ROB (SEPT 2021 - INV. 1014) - AS APPROVED
BY CC 8/7/2018

DMS MAIL MANAGEMENT, INC.

Invoice #: 318203

P.O. #: 225929

513784

150.01

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR SEPTEMBER 2021; INV. 20217247-534 (10/14/21)

DMS MAIL MANAGEMENT, INC.

Invoice #: 318206

P.O. #: 225929

513787

117.32

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 10/1/21; INV. 202185052-1572 (10/14/21)

DMS MAIL MANAGEMENT, INC.

Invoice #: 318208

P.O. #: 225929

513789

550.32

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 10/4,5,6/2021; INV. 202185099-1572 (10/27/21)

621700 MAINTENANCE CONTRACTS**783.99**

COASTAL DUST CONTROL

Invoice #: 317854

P.O. #: MANUAL

513433

28.52

COASTAL DUST CONTROL

Invoice #: 317855

P.O. #: MANUAL

513434

28.52

COASTAL DUST CONTROL

Invoice #: 317856

P.O. #: MANUAL

513435

28.52

COASTAL DUST CONTROL

Invoice #: 317857

P.O. #: MANUAL

513436

29.83

COASTAL DUST CONTROL

Invoice #: 318135

P.O. #: MANUAL

513714

29.83

COASTAL DUST CONTROL

Invoice #: 318136

P.O. #: MANUAL

513715

29.83

COASTAL DUST CONTROL

Invoice #: 318137

P.O. #: MANUAL

513716

29.83

COASTAL DUST CONTROL

Invoice #: 318138

P.O. #: MANUAL

513717

29.83

COASTAL DUST CONTROL

Invoice #: 318139

P.O. #: MANUAL

513718

29.83

SOUTH MS BUSINESS MACHINES INC

Invoice #: 318199

P.O. #: MANUAL

513780

519.45

626001 TELEPHONE**202.13**

TEC OF JACKSON INC

Invoice #: 317886	P.O. #: MANUAL	513465	1.54
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A T & T

Invoice #: 318118	P.O. #: MANUAL	513697	100.36
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CELLULAR SOUTH, INC

Invoice #: 318271	P.O. #: MANUAL	513854	98.97
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TEC OF JACKSON INC

Invoice #: 318308	P.O. #: MANUAL	513892	1.26
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626500 PRINTING AND BINDING 260.00

CLAYS PRINT SHOP INC

Invoice #: 318200	P.O. #: 225659	513781	202.23
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Envelopes, Plain, Stock Sizes - #10 ENVELOPES WITH WINDOWS (7 BOXES)

CLAYS PRINT SHOP INC

Invoice #: 318200	P.O. #: 225659	513781	57.77
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Envelopes, Plain, Stock Sizes - #10 ENVELOPES WITHOUT WINDOWS (2 BOXES)

627900 MISC SERVICES AND CHARGES 400.00

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 318201	P.O. #: 225930	513782	200.00
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Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1188738 10/01/21
LEGAL SERVICES, ATTORNEYS - FELICIA ENRIQUEZ - TRIAL 08/12/21

COPELAND, COOK, TAYLOR & BUSH, PA

Invoice #: 318202	P.O. #: 225930	513783	200.00
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Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1188739 10/1/21
LEGAL SERVICES, ATTORNEYS - DELILAH MCCLENDON - TRIAL 09/22/21

135 Legal - City Attorney 9,868.90

602500 LIFE INSURANCE 64.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318152	P.O. #: MANUAL	513732	64.00
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620900 CONTRACTUAL FEES 7,012.70

CHARLES BODIE**Invoice #:** 318021**P.O. #:** 225701

513600

512.50

AS PER CITY COUNCIL APPROVAL ON 09/09/20 PROFESSIONAL SERVICES TO REVIEW AND
 REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES. NTE
 \$25,000.00/YEAR

DUKES DUKES KEATING & FANCA ATTY**Invoice #:** 318143**P.O. #:** MANUAL

513723

5,000.00

NORMAN POPE**Invoice #:** 318291**P.O. #:** 225982

513875

1,500.20

AP PER CITY COUNCIL APPROVAL ON SEPTEMBER 21, 2021 PROFESSIONAL SVCS.
 AGREEMENT TO SERVE AS DV INVESTIGATOR FOR THE VAWA GRANT. TERM OF SERVICES
 10/1/21 - 9/30/22.

621700 MAINTENANCE CONTRACTS**737.74****SOUTH MS BUSINESS MACHINES INC****Invoice #:** 318190**P.O. #:** MANUAL

513771

277.89

SOUTH MS BUSINESS MACHINES INC**Invoice #:** 318199**P.O. #:** MANUAL

513780

193.06

SOUTH MS BUSINESS MACHINES INC**Invoice #:** 318237**P.O. #:** MANUAL

513820

266.79

621900 MEMBERSHIP DUES AND SUBSCRIPT**1,933.59****TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN****Invoice #:** 318144**P.O. #:** MANUAL

513724

75.00

THOMSON REUTERS WEST PUBLISHING CORP**Invoice #:** 318145**P.O. #:** MANUAL

513725

569.27

LEXISNEXIS MATTHEW BENDER**Invoice #:** 318146**P.O. #:** MANUAL

513726

1,098.83

THOMSON REUTERS WEST PUBLISHING CORP**Invoice #:** 318147**P.O. #:** MANUAL

513727

58.18

LEXISNEXIS MATTHEW BENDER**Invoice #:** 318148**P.O. #:** MANUAL

513728

132.31

622300 TRAINING PROGRAMS**48.00**

MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCATION

Invoice #: 318149

P.O. #: MANUAL

513729

24.00

MISSISSIPPI COMMISSION ON CONTINUING LEGAL EDUCATION

Invoice #: 318150

P.O. #: MANUAL

513730

24.00

626001 TELEPHONE**71.87**

A T & T

Invoice #: 318118

P.O. #: MANUAL

513697

36.13

CELLULAR SOUTH, INC

Invoice #: 318271

P.O. #: MANUAL

513854

35.74

627900 MISC SERVICES AND CHARGES**1.00**

CONNIE LADNER CIRCUIT COURT CLERK

Invoice #: 318151

P.O. #: MANUAL

513731

1.00

145 General Administration**25,314.35****602500 LIFE INSURANCE****128.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318152

P.O. #: MANUAL

513732

128.00

610400 OFFICE SUPPLIES**762.92**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317738

P.O. #: 225762

513317

103.60

EL1197P111 TWO-COLOR PRINTING DESKTOP CALCULATOR, BLACK/RED PRINT, 4.5 LINES/
SEC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317738

P.O. #: 225762

513317

2.34

ENERGEL RTX GEL PEN, RETRACTABLE, MEDIUM 0.7MM, BLACK INK, WHITE/BLACK
BARREL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317892

P.O. #: 225411

513471

38.61

DISINFECTANT FOAM CLEANER 12/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318084 P.O. #: 225411 513663 14.81

HARDBOUND NOTEBOOK WITH BOXK, 1 SUBJECT, WIDE/LEGAL RULE, BLACK COVER,
11X8.5, 96 SHEETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318194 P.O. #: 225441 513775 139.77

ITEM# UNV95200 UNIVERSAL DELUXE MULTIPURPOSE PAPER, 98 BRIGHT, 20LB. 8.5 X 11
BRIGHT WHITE 500 SHEETS REAM 10 REAMS CARTON FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318194 P.O. #: 225441 513775 68.68

ITEM #GPC27385 GEORGIA PACIFIC PROFESSIONAL PACIFIC BLUE SELECT TWO-PLY
PERFORATED PAPER KITCHEN ROLL TOWELS, 11 X 8.8, WHITE, 85/ROLL, 30 ROLLS CARTON
FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318194 P.O. #: 225441 513775 9.41

ITEM #UNV20630 UNIVERSAL PERFORATED RULED WRITING PADS, WIDE/LEGAL RULE, RED
HEADBAND, 50 WHITE 8.5 X 11.75 SHEETS, DOZEN FOR CAO'S OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318194 P.O. #: 225441 513775 7.02

ITEM #BOS40000MBLK PROFESSIONALMAGNETIC PUSH STYLE STAPLE REMOVER, BLACK 2
EACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318194 P.O. #: 225441 513775 18.73

ITEM#DURMN1500B24 DURACELL COPPER TOP ALKALINE AA BATTERIES 24 PER BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318194 P.O. #: 225441 513775 18.51

DURACELL COPPER TOP ALKALINE AAA BATTERIES 24 PER BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318194 P.O. #: 225441 513775 12.82

ITEM# MMM3850 SCOTCH 3850 HEAVY DUTY PACKAGING TAPE 3" CORE, 1.88" X 54.6 YDS,
CLEAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318194 P.O. #: 225441 513775 5.30

ITEM #AAGE71750 AT-A-GLANCE DESK CALENDAR REFILL, 6 X 3.5, WHITE, 2022 FOR CAO'S
OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318194 P.O. #: 225441 513775 16.60

ITEM #AAG89802 AT A GLANCE LANDSCAPE PANORAMIC DESK PAD, 22 X 17, LANDSCAPES,
2022 FOR CAO' OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318195 P.O. #: 225441 513776 3.32

ITEM#MMMC38BK DESKTOP TAPE DISPENSER, WEIGHTED NON SKID BASE 1" CORE BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318195 P.O. #: 225441 513776 66.64

ITEM#DCC16J16 DART FOAM DRINK CUPS 16 OZ. WHITE 25/BAG, 40 BAGS CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318196 P.O. #: 225441 513777 32.29

ITEM #FH217 DIXIE PLASTIC CUTLERY, HEAVYWEIGHT FORKS, WHITE 1000/CARTON

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	318197	P.O. #:	225951
			513778
			5.78
PLASTIC-COATED PAPER CLIPS, JUMBO, ASSORTED COLORS, 250/PACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	318197	P.O. #:	225951
			513778
			73.12
NATURAL ORIGINS CHAIR MAT FOR HARD FLOORS, 46X60,CLEAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	318197	P.O. #:	225951
			513778
			11.79
LOW-ODOR DRY ERASE MARKER AND ORGANIZER KIT, BROAD CHISEL TIP, ASSORTED COLORS, 6/SET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	318197	P.O. #:	225951
			513778
			17.48
ORIGINAL POP-UP REFILL, ALTERNATING CAPE TOWN COLORS, 3X3, 100-SHEET, 12/ PACK			
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
			513828
			96.30
DESKSIDE WIRE MACHINE STAND FOR TODD IN GENERAL FINANCE			
610700	OPERATING SUPPLIES		
			991.89
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	318197	P.O. #:	225951
			513778
			31.32
ENERGEL RTX GEL PEN, RETRACTABLE, MEDIUM 0.7MM, BLACK INK, WHITE/BLACK BARREL "2.61 EACH"			
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
			513828
			727.46
TV FOR TODD IN GENERAL FINANCE FROM SAMS			
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
			513828
			36.37
FREESTANDING COAT RACK FOR SAMANTHA SHERRILL HUMAN RESOURCES DEPT. FROM AMAZON			
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
			513828
			79.06
SCREEN PROTECTOR FOR JASE PAYNE FROM CITY HALL FROM AMAZON			
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
			513828
			117.68
VACUUM FOR CAO OFFICE FROM SAMS			
611300	MOTOR VEHICLE REPAIRS		
			243.12
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	318385	P.O. #:	225804
			513969
			165.94
ASSET#3469 P/N 22864022 WINDOW REGULATOR R/F			

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 318392

P.O. #: 225789

513976

47.10

FOR ASSET 3639 -- ITEM #4792916AE: HOUSING THERMOSTAT

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 318392

P.O. #: 225789

513976

30.08

ITEM #68237102AA: THERMOSTAT ASSY

614000 GASOLINE, OIL, GREASE**99.43**

FLEETCOR TECHNOLOGIES

Invoice #: 318522

P.O. #: MANUAL

514116

99.43

620900 CONTRACTUAL FEES**8,414.53**

HAVARD PEST CONTROL

Invoice #: 317766

P.O. #: 225809

513345

25.00

PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317767

P.O. #: 225809

513346

25.00

PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317768

P.O. #: 225809

513347

100.00

PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317769

P.O. #: 225809

513348

100.00

PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317770

P.O. #: 225809

513349

40.00

PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317771

P.O. #: 225809

513350

40.00

PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 317832

P.O. #: MANUAL

513411

255.60

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 317832

P.O. #: MANUAL

513411

681.60

JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	317858	P.O. #:	MANUAL
		513437	100.00
JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	317859	P.O. #:	MANUAL
		513438	100.00
JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	317860	P.O. #:	MANUAL
		513439	100.00
JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	317861	P.O. #:	MANUAL
		513440	100.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	318048	P.O. #:	MANUAL
		513627	298.20
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	318048	P.O. #:	MANUAL
		513627	681.60
JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	318133	P.O. #:	MANUAL
		513712	1,007.14
JOHNSON CONTROLS INC			
Invoice #:	318198	P.O. #:	225135
		513779	4,760.39
LABOR AND SUPPLIES TO REPLACE BAD SFIO WITH A NEW SFIO IN A 4010 FACP WILL PROGRAM CHANGES AS REQUIRED AND COMPLETE A TEST			
621700	MAINTENANCE CONTRACTS		
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	318190	P.O. #:	MANUAL
		513771	891.37
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	318199	P.O. #:	MANUAL
		513780	105.50
622300	TRAINING PROGRAMS		
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
		513828	310.00
VIRTUAL NIGP TRAINING FOR JESSICA VERSIGA IN PURCHASING			

WHITNEY NATIONAL BANK

Invoice #: 318245

P.O. #: 225996

513828

175.00

REGISTRATION FEES FOR BRITNEY SOULES TO ATTEND THE MAGPPA ANNUAL
CONFERENCE "PURHCASHING"

626001 TELEPHONE

1,960.31

TEC OF JACKSON INC

Invoice #: 317886

P.O. #: MANUAL

513465

520.77

A T & T

Invoice #: 317986

P.O. #: MANUAL

513565

613.72

A T & T

Invoice #: 318118

P.O. #: MANUAL

513697

96.35

CELLULAR SOUTH, INC

Invoice #: 318271

P.O. #: MANUAL

513854

241.93

TEC OF JACKSON INC

Invoice #: 318308

P.O. #: MANUAL

513892

487.54

626002 ELECTRIC

3,322.58

MS POWER COMPANY

Invoice #: 318428

P.O. #: MANUAL

514022

3,322.58

626100 ADVERTISING

767.84

MCCLATCHY NEWSPAPERS

Invoice #: 317788

P.O. #: 225332

513367

300.00

LEGAL ADVERTISEMENTS FOR FY 2022

MCCLATCHY NEWSPAPERS

Invoice #: 317834

P.O. #: 225332

513413

115.64

LEGAL ADVERTISEMENTS FOR FY 2022

MCCLATCHY NEWSPAPERS

Invoice #: 317836

P.O. #: 225332

513415

119.82

LEGAL ADVERTISEMENTS FOR FY 2022

MCCLATCHY NEWSPAPERS

Invoice #: 318246

P.O. #: 225332

513829

112.78

LEGAL ADVERTISEMENTS FOR FY 2022

MCCLATCHY NEWSPAPERS

Invoice #: 318247

P.O. #: 225332

513830

119.60

LEGAL ADVERTISEMENTS FOR FY 2022

626500 PRINTING AND BINDING 328.00

CLAYS PRINT SHOP INC

Invoice #: 317733

P.O. #: 225537

513312

64.00

BUSINESS CARDS FOR JASE PAYNE, COMMUNICATIONS AND MARKETING MANAGER.

CLAYS PRINT SHOP INC

Invoice #: 317882

P.O. #: 225810

513461

192.00

BUSINESS CARDS

MAGNOLIA PRINTING CO INC

Invoice #: 317887

P.O. #: 225744

513466

72.00

Signs, Miscellaneous (Not Otherwise Classified) WEARING IS CARING POSTERS (UPDATED) 9 X 12

626700 RENTAL 692.44

JAY JAY HOLDINGS LLC

Invoice #: 318249

P.O. #: MANUAL

513832

692.44

626900 TRAVEL 39.92

RASHIDA BELL

Invoice #: 317837

P.O. #: MANUAL

513416

39.92

627900 MISC SERVICES AND CHARGES 6,081.50

ITSAVVY LLC

Invoice #: 317772

P.O. #: 225499

513352

2,605.20

APPLE MACBOOK PRO WITH TOUCH BAR PART#MVVK2LL/A

ITSAVVY LLC

Invoice #: 317839

P.O. #: 225746

513418

1,316.74

LOGITECH MEETUP VIDEO CONFERENCE KIT

ITSAVVY LLC

Invoice #: 318019

P.O. #: 225499

513598

159.56

APPLE MAGIC KEYBOARD WITH TOUCH ID AND NUMERIC KEYPAD PART#MK2C3LL/A

JONES WALKER LLP

Invoice #: 318119

P.O. #: MANUAL

513698

2,000.00

150	Funds		4,694.93
602500	LIFE INSURANCE		80.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #:	318152	P.O. #:	MANUAL 513732 80.00
610400	OFFICE SUPPLIES		2,064.37
CDW LLC			
Invoice #:	317817	P.O. #:	225278 513396 1,742.96
P10448-B21 HPE SSD 960GB DRIVE			
ITSAVVY LLC			
Invoice #:	317838	P.O. #:	225720 513417 24.68
USB CABLE - USB-C TO USB-A MNF# 99675			
ITSAVVY LLC			
Invoice #:	317838	P.O. #:	225720 513417 110.70
USB TO HDMI ADAPTER MFG# USB32HDES			
ITSAVVY LLC			
Invoice #:	317838	P.O. #:	225720 513417 19.95
TRIPP LITE USB ADAPTER CONVERTER USB-A TO USB-C MFG# U329-000			
ITSAVVY LLC			
Invoice #:	317838	P.O. #:	225720 513417 50.94
STARTECH CAT5E RJ45 INLINE COUPLER MFG# RJ45COUP10PK			
ITSAVVY LLC			
Invoice #:	317838	P.O. #:	225720 513417 65.58
TRIPP LITE VGA TO HDMI ADAPTER CONVERTER MFG# P116-003-HD-U			
ITSAVVY LLC			
Invoice #:	317838	P.O. #:	225720 513417 49.56
TRIPP LITE CAT 6 RJ45 MODULAR PLUG 100PACK MFG#N230-100-STR			
621700	MAINTENANCE CONTRACTS		1,036.94
CROSS MATCH TECHNOLOGIES INC			
Invoice #:	317966	P.O. #:	225279 513545 272.03
950083-12 CMT ADBANTAGE MAINTENANCE LSMS 1YR 11/1/2021-10/31/2022			
CROSS MATCH TECHNOLOGIES INC			
Invoice #:	317966	P.O. #:	225279 513545 90.68
950084-12 CMT ADVANTAGE MAINTENANCE SUBMISSION SOFTWARE 11/01/2021-10/31/2022			
BMC SOFTWARE INC			
Invoice #:	318066	P.O. #:	225827 513645 674.23
TI0001525 TRACKIT TECHNICIAN			

626001	TELEPHONE	155.00
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A T & T			
Invoice #:	318118	P.O. #:	MANUAL
		513697	12.04

CELLULAR SOUTH, INC			
Invoice #:	318271	P.O. #:	MANUAL
		513854	142.96

630400	COMPUTER EQUIPMENT	1,358.62
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ITSAVVY LLC			
Invoice #:	317938	P.O. #:	225706
		513517	1,358.62

HP WORKSTATION Z2 G8/16GBRAM/512SSD MFG PART# 487F0UT#ABA

213	Police Operating	115,794.00
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602500	LIFE INSURANCE	1,440.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY			
Invoice #:	318152	P.O. #:	MANUAL
		513732	1,440.00

610100	CLEANING AND JANITORIAL	1,896.90
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COASTAL DUST CONTROL			
Invoice #:	317821	P.O. #:	MANUAL
		513399	22.77

DIBS CHEMICAL & SUPPLY CO			
Invoice #:	317880	P.O. #:	223418
		513459	1,851.36

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL			
Invoice #:	318036	P.O. #:	MANUAL
		513615	22.77

610400	OFFICE SUPPLIES	938.50
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BC GROUP HOLDINGS INC			
Invoice #:	317889	P.O. #:	225066
		513468	125.60

1 PACK OF BLANK COMPOSITE CARDS

BC GROUP HOLDINGS INC			
Invoice #:	317889	P.O. #:	225066
		513468	368.50

1 YMCKO PRINTER RIBBON

BC GROUP HOLDINGS INC

Invoice #: 317889 P.O. #: 225066 513468 114.54

1 POLY GUARD HIGH SECURE LAMINATE

WHITNEY NATIONAL BANK

Invoice #: 318245 P.O. #: 225996 513828 329.86

INFINTIY FOOT PEDAL FROM TRANSCRIPTIONGEAR FOR POLICE DEPT.

610700 OPERATING SUPPLIES 9,738.83

GULF STATES DISTRIBUTORS

Invoice #: 317732 P.O. #: 225600 513311 2,500.00

ITEM# AS22412 / T50AB 21" TALON BATON AIRWEIGHT (QUOTE 0190397)

GULF STATES DISTRIBUTORS

Invoice #: 317732 P.O. #: 225600 513311 700.00

ITEM# NSA0 / ASP ENVOY 50 SCABBARDS SNAP-LOC BELT LOOP MOD 52446

NORTH AMERICAN RESCUE LLC

Invoice #: 317810 P.O. #: 225602 513389 4,921.00

ITEM# 85-0525 / KIT, CAT TOURNIQUET W' G7 RIGID HOLDER - BLK (QUOTE Q64040)

JACQUELINE LEIGH BROOME, DVM

Invoice #: 318069 P.O. #: 223417 513648 650.00

BLANKET PO FOR VETERINARY VISITS FOR CHECK UP, DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9'S

JACQUELINE LEIGH BROOME, DVM

Invoice #: 318070 P.O. #: 223417 513649 858.00

BLANKET PO FOR VETERINARY VISITS FOR CHECK UP, DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9'S

ULINE, INC.

Invoice #: 318103 P.O. #: 225753 513682 109.83

ITEM# S-13390A / ICE WRAPAROUNDS - AMBER (QUOTE 63505869)

611000 BLDG MATERIALS AND SUPPLIES 716.62

LOWES OF GULFPORT MS 466

Invoice #: 317730 P.O. #: 224824 513309 44.14

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 317885 P.O. #: 224824 513464 99.85

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

NECAISE LOCKSMITH SERVICE INC

Invoice #: 317900 P.O. #: 221498 513479 62.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 318022 P.O. #: 225336 513601 52.20

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 318023 P.O. #: 225336 513602 231.24

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

ISCO METALS & SUPPLY

Invoice #: 318067 P.O. #: 225855 513646 95.00

ITEM# EMR349 / EX METAL REG 3/4 #9 4X8 (QUOTE 25899)

LOWES OF GULFPORT MS 466

Invoice #: 318088 P.O. #: 225336 513667 66.78

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

HOME DEPOT CREDIT SERVICE

Invoice #: 318176 P.O. #: 224862 513757 64.91

BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

611300 MOTOR VEHICLE REPAIRS 17,186.78

O REILLY AUTO PARTS

Invoice #: 317893 P.O. #: 225751 513472 70.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 317894 P.O. #: 225751 513473 66.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 317895 P.O. #: 225460 513474 292.68

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 317896 P.O. #: 225460 513475 118.34

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 317897 P.O. #: 225460 513476 292.68

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 317898 P.O. #: 225460 513477 476.87

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 317899 P.O. #: 225460 513478 77.98

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #:	317901	P.O. #:	225462	513480	208.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #:	317909	P.O. #:	225462	513488	244.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #:	317910	P.O. #:	220599	513489	10.34
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

KEYSTONE AUTOMOTIVE

Invoice #:	317911	P.O. #:	225487	513490	351.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #:	317912	P.O. #:	225335	513491	57.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #:	317913	P.O. #:	225338	513492	168.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #:	317914	P.O. #:	225338	513493	60.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #:	317915	P.O. #:	222800	513494	160.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	317924	P.O. #:	224853	513503	55.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	317925	P.O. #:	224853	513504	140.24
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	317926	P.O. #:	224853	513505	240.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	317927	P.O. #:	224853	513506	44.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE

Invoice #:	317928	P.O. #:	225403	513507	250.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LESLIE SLADE			
Invoice #:	317929	P.O. #:	225403 513508 250.00
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES			
LESLIE SLADE			
Invoice #:	317930	P.O. #:	225403 513509 250.00
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES			
LESLIE SLADE			
Invoice #:	317931	P.O. #:	225403 513510 250.00
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES			
LESLIE SLADE			
Invoice #:	317932	P.O. #:	225403 513511 100.00
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES			
LESLIE SLADE			
Invoice #:	318018	P.O. #:	225872 513597 250.00
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES			
BRUNOS NORTHSHORE INVESTMENTS LLC			
Invoice #:	318100	P.O. #:	211061 513679 1,107.22
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
BRUNOS NORTHSHORE INVESTMENTS LLC			
Invoice #:	318101	P.O. #:	211061 513680 407.03
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
HOME DEPOT CREDIT SERVICE			
Invoice #:	318176	P.O. #:	224862 513757 64.91
BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE			
BRUNOS NORTHSHORE INVESTMENTS LLC			
Invoice #:	318230	P.O. #:	225934 513813 723.75
PAST DUE INVOICES NEVER RECEIVED			
BRUNOS NORTHSHORE INVESTMENTS LLC			
Invoice #:	318231	P.O. #:	225934 513814 1,742.28
PAST DUE INVOICES NEVER RECEIVED			
BRUNOS NORTHSHORE INVESTMENTS LLC			
Invoice #:	318232	P.O. #:	225934 513815 1,931.42
PAST DUE INVOICES NEVER RECEIVED			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	318248	P.O. #:	223016 513831 393.50
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			
COMMUNICATIONS INTERNATIONAL INC			
Invoice #:	318250	P.O. #:	223016 513833 95.00
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS			

LOWES OF GULFPORT MS 466

Invoice #: 318251 P.O. #: 220599 513834 152.44

BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 318252 P.O. #: 225462 513835 1.69

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 318253 P.O. #: 225462 513836 66.93

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 318255 P.O. #: 225462 513838 115.36

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 318256 P.O. #: 225462 513839 129.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 318257 P.O. #: 225339 513841 1,088.10

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 318258 P.O. #: 225751 513842 12.58

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 318262 P.O. #: 225460 513846 585.36

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 318263 P.O. #: 225460 513847 304.02

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

GOODYEAR CORPORATE #2728

Invoice #: 318292 P.O. #: 225870 513876 3,750.00

ITEM# 732-312-500-0 / P225/60R18 99W SL EAG RS-A VSBPRTL (ESTIMATE 019719)

GOODYEAR CORPORATE #2728

Invoice #: 318292 P.O. #: 225870 513876 30.00

WASTE FEE

612500 UNIFORMS 5,303.96

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 317800 P.O. #: 222913 513379 208.20

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 318016

P.O. #: 223303

513595

502.39

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 318017

P.O. #:

513596

-125.99

MIDSOUTH SOLUTIONS

Invoice #: 318024

P.O. #: 224541

513603

58.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

MIDSOUTH SOLUTIONS

Invoice #: 318068

P.O. #: 223754

513647

290.00

ITEM# 8666 / BLAUER FLEXRS COVERT TACTICAL PANT, NAVY

GALLS LLC

Invoice #: 318085

P.O. #: 225345

513664

902.92

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 318086

P.O. #: 225345

513665

1,688.73

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

GALLS LLC

Invoice #: 318087

P.O. #: 225345

513666

406.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 318179

P.O. #: 224148

513760

1,373.71

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE**18,006.53**

FLEETCOR TECHNOLOGIES

Invoice #: 318515

P.O. #: MANUAL

514109

10,764.05

FLEETCOR TECHNOLOGIES

Invoice #: 318516

P.O. #: MANUAL

514110

7,242.48

614900 ANIMAL CONTROL**15,700.00**

HUMANE SOCIETY OF S MS INC

Invoice #: 318153

P.O. #: MANUAL

513733

15,700.00

615200 PHOTOGRAPHY AND FINGERPRINT**96.84**

EVIDENT INC

Invoice #: 317934

P.O. #: 223783

513513

96.84

ITEM# BC100 / BLUECLUE GUNPOWDER PARTICLE TEST (QUOTE 180836A)

620900 CONTRACTUAL FEES 1,526.82

HAVARD PEST CONTROL

Invoice #: 317755

P.O. #: 225809

513334

80.00

PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317756

P.O. #: 225809

513335

80.00

PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317757

P.O. #: 225809

513336

80.00

PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317758

P.O. #: 225809

513337

80.00

PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

PAM WINSTON

Invoice #: 317891

P.O. #: 225854

513470

720.00

AS PER COUNCIL APPROVAL 9/17/21, CONSULTING SERVICE FOR POLICE GRANTS

DE L'EPEE DEAF CENTER INC

Invoice #: 317942

P.O. #: 225857

513521

130.00

INTERPRETING SERVICE: SERVICE DATE: 10/01/21, INTERPRETER: JILL HAGLER - SERVICE #21-8503 - JOSH RUTHERFORD AND SERVICE DATE: 10/05/21, INTERPRETER: SAMANTHA SOVELL - SERVICE #21-8542 - VIRGINA MARGIOTTA

DE L'EPEE DEAF CENTER INC

Invoice #: 317942

P.O. #: 225857

513521

2.63

REV. PROC.2019-45 JAN 01, 2020: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2020

DE L'EPEE DEAF CENTER INC

Invoice #: 317943

P.O. #: 225857

513522

130.00

INTERPRETING SERVICE: SERVICE DATE: 10/01/21, INTERPRETER: JILL HAGLER - SERVICE #21-8503 - JOSH RUTHERFORD AND SERVICE DATE: 10/05/21, INTERPRETER: SAMANTHA SOVELL - SERVICE #21-8542 - VIRGINA MARGIOTTA

DE L'EPEE DEAF CENTER INC

Invoice #: 317943

P.O. #: 225857

513522

5.25

REV. PROC.2019-45 JAN 01, 2020: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF JANUARY 1, 2020

TAPPER SECURITY INC

Invoice #: 318050

P.O. #: MANUAL

513629

119.97

TAPPER SECURITY INC

Invoice #: 318051

P.O. #: MANUAL

513630

98.97

621700 MAINTENANCE CONTRACTS**4,799.83****TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN****Invoice #:** 318046 **P.O. #:** MANUAL 513625 801.00**MAGNET FORENSICS USA INC****Invoice #:** 318102 **P.O. #:** 225902 513681 2,190.00

ITEM# 2AX03 / SMS MAGNET AXIOM RENEWAL 02/01/2022 TO 01/31/2023

SOUTH MS BUSINESS MACHINES INC**Invoice #:** 318190 **P.O. #:** MANUAL 513771 152.26**SOUTH MS BUSINESS MACHINES INC****Invoice #:** 318199 **P.O. #:** MANUAL 513780 1,656.57**621900 MEMBERSHIP DUES AND SUBSCRIPT****274.00****LEXISNEXIS****Invoice #:** 318156 **P.O. #:** MANUAL 513737 274.00**622300 TRAINING PROGRAMS****7,225.79****WHITNEY NATIONAL BANK****Invoice #:** 318245 **P.O. #:** 225996 513828 1,095.00REGISTRATION FEES FOR REX RICHIE & MIKE BLACK
POLICE DEPT FOR THE ADVANCED TRAFFIC CRASH INVESTIGATION IN JACKSONVILLE,
FLORIDA FOR SEP. 21- Oct-9 2021**WHITNEY NATIONAL BANK****Invoice #:** 318245 **P.O. #:** 225996 513828 383.13HOTEL ROOM FOR CHISTOPHER KLOC POLICE DEPT. FOR THE CHILD FIRST FORESIC
INTERVIEW TRAINING**WHITNEY NATIONAL BANK****Invoice #:** 318245 **P.O. #:** 225996 513828 50.80GAS FOR JENNIFER KRUMP WHILE ATTENDING THE FBI-SUPERVISOR LEADERSHIP
INSTITUTE COURSE**WHITNEY NATIONAL BANK****Invoice #:** 318245 **P.O. #:** 225996 513828 185.67GAS FOR JASON DUCRE & HANNA HENDRY WHILE ATTENDING THE MASTER PUBLIC
INFORMATION OFFICER COURSE POLICE DEPT. OCT. 10- OCT.16 2021**WHITNEY NATIONAL BANK****Invoice #:** 318245 **P.O. #:** 225996 513828 1,410.36HOTEL ROOM FOR HANNA HENDRY AND JASON DUCRE WHILE ATTENDING THE MASTER
PUBLIC INFORMATION OFFICER COURSE POLICE DEPT. OCT.10-OCT.16 2021**WHITNEY NATIONAL BANK****Invoice #:** 318245 **P.O. #:** 225996 513828 247.21GAS FOR REX RICHIE & MIKE BLACK WHILE ATTENDING THE ADVANCED TRAFFIC CRASH
INVESTIGATION POLICE DEPT. SEP.26-OCT 9 2021

WHITNEY NATIONAL BANK

Invoice #: 318245 P.O. #: 225996 513828 1,620.84

HOTEL ROOM FOR REX RICHIE & MIKE BLACK WHILE ATTENDING THE ADVANCED TRAFFIC
CRASH INVESTIGATION POLICE DEPT. SEP. 26- OCT. 9 2021

WHITNEY NATIONAL BANK

Invoice #: 318245 P.O. #: 225996 513828 107.52

HOTEL ROOM FOR KIMBERLY SAUSSER WHIL ATTENDING THE NIBRS TRAINING. POLICE
DEPT. OCT. 14- OCT.14

WHITNEY NATIONAL BANK

Invoice #: 318245 P.O. #: 225996 513828 504.42

HOTEL ROOM FOR DANIEL L.CROUSE TO ATTEND THE LESS LETHAL INSTRUCTOR COURSE
POLICE DEPT. NOV.1-NOV.4

WHITNEY NATIONAL BANK

Invoice #: 318245 P.O. #: 225996 513828 1,620.84

HOTEL ROOM FOR REX RICHIE & MIKE BLACK WHILE ATTENDING THE ADVANCED TRAFFIC
CRASH INVESTIGATION SEP.21-OCT. 21 POLICE DEPT.

623500 PRISONER MEALS AND HOUSING 17,549.28

HARRISON COUNTY SHERIFF

Invoice #: 317790 P.O. #: MANUAL 513369 17,549.28

623900 ENTERTAINMENT 389.68

SAMS CLUB CORP

Invoice #: 317729 P.O. #: 225703 513308 389.68

PER COUNCIL APPROVAL 10/19/21 PROMOTIONAL ITEMS FOR GULFPORT BOO BASH
HALLOWEEN EVENT HELD ON IN GULFPORT OCTOBER 30, 2021 VARIETY BAGS OF CANDY
BARS AND BAGS (SEE ATTACHED LIST)

624500 TAXES AND LICENSES 60.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 317835 P.O. #: MANUAL 513414 12.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 318122 P.O. #: MANUAL 513701 48.00

626001 TELEPHONE 9,513.43

AT&T MOBILITY II LLC

Invoice #: 317782 P.O. #: MANUAL 513361 8,978.11

TEC OF JACKSON INC

Invoice #: 317886 P.O. #: MANUAL 513465 53.90

A T & T			
Invoice #:	317987	P.O. #: MANUAL	513566
			35.08
A T & T			
Invoice #:	318118	P.O. #: MANUAL	513697
			337.25
CELLULAR SOUTH, INC			
Invoice #:	318271	P.O. #: MANUAL	513854
			35.74
TEC OF JACKSON INC			
Invoice #:	318308	P.O. #: MANUAL	513892
			73.35
626004	GAS		57.52
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	317828	P.O. #: MANUAL	513407
			28.76
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	317829	P.O. #: MANUAL	513408
			28.76
626500	PRINTING AND BINDING		1,212.00
CLAYS PRINT SHOP INC			
Invoice #:	317852	P.O. #: 225428	513431
			775.00
FIELD TRAINING OFFICER MANUAL, SPIRAL NOTEBOOKS (QUOTE 10/04/21)			
CLAYS PRINT SHOP INC			
Invoice #:	317935	P.O. #: 225598	513514
			437.00
3000 PRE-TRIAL RELEASE 2PT W/P (QUOTE 10/13/21)			
626900	TRAVEL		1,110.69
ADAM COOPER			
Invoice #:	317941	P.O. #: 225858	513520
			24.00
BREAKFAST - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING SPI GRADUATION IN LOUISVILLE, KY 11/10/21 TO 11/12/21			
ADAM COOPER			
Invoice #:	317941	P.O. #: 225858	513520
			17.00
LUNCH - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING SPI GRADUATION IN LOUISVILLE, KY 11/10/21 TO 11/12/21			
ADAM COOPER			
Invoice #:	317941	P.O. #: 225858	513520
			54.00
DINNER - FOOD ALLOWANCE FOR A COOPER WHILE ATTENDING SPI GRADUATION IN LOUISVILLE, KY 11/10/21 TO 11/12/21			

WHITNEY NATIONAL BANK

Invoice #: 318245 P.O. #: 225996 513828 211.20

HOTEL ROOM FOR CHRIS RYLE, CLAY FULKS, JASON DUCRE
TO ATTEND HIGH RISK REDUCUTION MEETING 09/29/21-09/29/2021 POLICE DEPT. NOTE-
POLICE DEPT USED GENERAL ADMIN CC#

WHITNEY NATIONAL BANK

Invoice #: 318245 P.O. #: 225996 513828 322.06

HOTEL ROOM FOR JASON CUEVAS TO ATTEND THE CRIME SCENCE PROCESSING WORKSHIP.
POLICE DEPT.

WHITNEY NATIONAL BANK

Invoice #: 318245 P.O. #: 225996 513828 35.53

GAS FOR POLICE

WHITNEY NATIONAL BANK

Invoice #: 318245 P.O. #: 225996 513828 446.90

HOTEL ROOM FOR JUSTIN QUINEELY & KENOE TO ATTEND THE EXPOLSIVE HANDLERS &
BREACHING COURSE POLICE DEPT. OCT.17-OCT.22 2021

627900 MISC SERVICES AND CHARGES 1,050.00

GUARDIAN ALLIANCE TECHNOLOGIES, INC

Invoice #: 318089 P.O. #: 225084 513668 400.00

BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)

AVS CONSULTING, LLC

Invoice #: 318175 P.O. #: 225081 513756 650.00

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

214 Police Grants 28,200.00

630200 VEHICLES 28,200.00

95431 1,124.00

GULFPORT CAPITAL LLC

Invoice #: 318015 P.O. #: 225776 513594 1,124.00

PER BIDS RECEIVED 10/22/21 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 C, BRIGHT
WHITE C

95439 12,600.00

GULFPORT CAPITAL LLC

Invoice #: 318015 P.O. #: 225776 513594 12,600.00

PER BIDS RECEIVED 10/22/21 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 C, BRIGHT
WHITE C

95446 4,200.00

GULFPORT CAPITAL LLC

Invoice #: 318015 P.O. #: 225776 513594 4,200.00

PER BIDS RECEIVED 10/22/21 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 C, BRIGHT
WHITE C

95448 6,300.00

GULFPORT CAPITAL LLC

Invoice #: 318015

P.O. #: 225776

513594

6,300.00

PER BIDS RECEIVED 10/22/21 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 C, BRIGHT
WHITE C

95546**3,976.00**

GULFPORT CAPITAL LLC

Invoice #: 318015

P.O. #: 225776

513594

3,976.00

PER BIDS RECEIVED 10/22/21 - 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 C, BRIGHT
WHITE C

276**Police Forfeits and Seizures****26,547.00****630200****VEHICLES****26,547.00**

KIRK AUTO WORLD INC

Invoice #: 317868

P.O. #: 221458

513447

26,547.00

AS PER MS STATE CONTRACT #8200053666; ITEM #071-80-46254-6 / DODGE RAM 1500 SSV, 4
WHEEL DRIVE, CREW CAB, 5.7L V8 HEMI, SPECIAL SERVICE VEHICLE, WHITE (ACO)

290**Fire****38,528.17****602500****LIFE INSURANCE****1,157.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318152

P.O. #: MANUAL

513732

1,157.37

610100**CLEANING AND JANITORIAL****349.50**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 318186

P.O. #: 225841

513767

349.50

BWK410321 CENTER-PULL ROLL TOWELS

610400**OFFICE SUPPLIES****749.23**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317807

P.O. #: 225436

513386

85.98

FLRFC124860HEBV FLOOR CHAIR MAT BLACK 60"X48"

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317807

P.O. #: 225436

513386

53.22

AVE79327 RED 5" 3 RING BINDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317807

P.O. #: 225436

513386

55.02

AVE79815 5" 3 RING BINDER

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	317807	P.O. #:	225436
		513386	27.52
AVE17637 AVERY FLEXI-VIEW 3 RING BINDER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	317807	P.O. #:	225436
		513386	10.55
DEF70801 BUSINESS CARD HOLDER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	317807	P.O. #:	225436
		513386	70.08
AKM305B1 AKRO-MILS INSIGHT ULTRA CLEAR BIN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	317807	P.O. #:	225436
		513386	37.00
AKM30582 AKRO-MILS INSIGHT LID			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	317807	P.O. #:	225436
		513386	42.01
KTKAD-15 DOUBLE LETTER TRAY			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	317808	P.O. #:	225438
		513387	299.40
HAM10328-3 COPY PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	317809	P.O. #:	225438
		513388	29.06
BRTTZE731CS TZE LAMINATED LABEL TAPE / BLACK ON GREEN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	317809	P.O. #:	225438
		513388	39.39
SNANPL1128 COPY PAPER			
610700	OPERATING SUPPLIES		6,013.88
LOWES OF GULFPORT MS 466			
Invoice #:	317791	P.O. #:	225433
		513370	34.17
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	317792	P.O. #:	225433
		513371	106.25
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	317793	P.O. #:	225433
		513372	52.08
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	317794	P.O. #:	225433
		513373	10.28
BLANKET PURCHASE			

LOWES OF GULFPORT MS 466			
Invoice #:	317795	P.O. #:	225433
			513374
			137.50
BLANKET PURCHASE			
SAFEWARE INC			
Invoice #:	317797	P.O. #:	225655
			513376
			33.55
RAE 500 0076 100 LITHIUM BATTERY			
LOWES OF GULFPORT MS 466			
Invoice #:	317802	P.O. #:	225755
			513381
			571.90
1258836 GE WASHER / WHITE FOR STATION 9			
LOWES OF GULFPORT MS 466			
Invoice #:	317918	P.O. #:	225433
			513497
			39.65
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	317919	P.O. #:	225433
			513498
			56.96
BLANKET PURCHASE			
LOWES OF GULFPORT MS 466			
Invoice #:	317920	P.O. #:	
			513499
			-27.54
LOWES OF GULFPORT MS 466			
Invoice #:	317921	P.O. #:	225433
			513500
			84.36
BLANKET PURCHASE			
CORNETT BOLT & SCREW, INC			
Invoice #:	317922	P.O. #:	225813
			513501
			29.92
BLANKET PURCHASE ORDER			
LOWES OF GULFPORT MS 466			
Invoice #:	318187	P.O. #:	225433
			513768
			38.90
BLANKET PURCHASE			
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
			513828
			593.73
TV' FOR FIRE DEPT. FROM SAMS NOTE-ALSO CREDIT FOR TV RETURNED.			
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
			513828
			262.97
TV PURCHASED FOR FIRE DEPT. FROM SAMS			
COBURN SUPPLY COMPANY INC			
Invoice #:	318270	P.O. #:	225757
			513853
			180.19
BLANKET PURCHASE ORDER FOR SMALL PARTS			
COBURN SUPPLY COMPANY INC			
Invoice #:	318272	P.O. #:	225757
			513855
			126.41
BLANKET PURCHASE ORDER FOR SMALL PARTS			

00019**3,682.60**

SAFEWARE INC

Invoice #: 317796 P.O. #: 225626 513375 39.00

SEN 907-00000-01 GAS LEAK DETECTOR SENSOR UNDER MOHS GRANT M20HS202T
APPROVED BY COUNCIL 11/17/2020

SAFEWARE INC

Invoice #: 317796 P.O. #: 225626 513375 246.00

SFW 58-108-010 HYDROGEN CYANIDE SENSOR

SAFEWARE INC

Invoice #: 317796 P.O. #: 225626 513375 156.00

SFW 58-140-2500 HYDROGEN SULFIDE SENSOR

SAFEWARE INC

Invoice #: 317796 P.O. #: 225626 513375 102.00

SFW 103-21-0100 ISOBUTYLENE

SAFEWARE INC

Invoice #: 317796 P.O. #: 225626 513375 40.00

SFW 34-09-0050 CARBON MONOXIDE SENSOR

SAFEWARE INC

Invoice #: 317797 P.O. #: 225655 513376 5.83

RAE 500 0076 100 LITHIUM BATTERY

SAFEWARE INC

Invoice #: 317798 P.O. #: 225655 513377 202.13

RAE C03 0942 000 OXYGEN SENSOR UNDER MOHS GRANT M20HS202T APPROVED BY
COUNCIL 11/17/2020

SAFEWARE INC

Invoice #: 317799 P.O. #: 225655 513378 404.26

RAE C03 0911 000 CCOMBUSTIBLE CATALYTIC BEAD SENSOR

SAFEWARE INC

Invoice #: 318062 P.O. #: 225626 513641 39.38

RAE 500-0076-100 LITHIUM BATTERY

SAFEWARE INC

Invoice #: 318063 P.O. #: 225626 513642 2,448.00

SEN 907-00000-01 GAS LEAK DETECTOR SENSOR UNDER MOHS GRANT M20HS202T
APPROVED BY COUNCIL 11/17/2020

611000 BLDG MATERIALS AND SUPPLIES**4,790.77**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 317936 P.O. #: 225452 513515 302.00

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MINOR PARTS, SUPPLIES

HOWARDS PAINT & DECORATING

Invoice #: 318244 P.O. #: 225261 513827 4,334.77

LUXURY VINYL PLANK FLOORING (52 CTNS) FOR CENTRAL STATION FIRST FLOOR

HOWARDS PAINT & DECORATING

Invoice #: 318244

P.O. #: 225261

513827

154.00

DOOR TRANSITIONS REDUCER

611300 MOTOR VEHICLE REPAIRS**7,529.54**

KENS HARDWARE & MARINE SUPPLY

Invoice #: 317916

P.O. #: 225800

513495

42.90

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT

KENS HARDWARE & MARINE SUPPLY

Invoice #: 317917

P.O. #: 225800

513496

116.29

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MARINE VEHICLES AND EQUIPMENT

O REILLY AUTO PARTS

Invoice #: 317923

P.O. #: 225459

513502

80.33

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318072

P.O. #: 225875

513651

30.00

ENGINE 5 TIRE REPAIR

SOUTHERN TIRE MART LLC

Invoice #: 318073

P.O. #: 225054

513652

4,202.56

12R22.5/16 M799 TIRES

SOUTHERN TIRE MART LLC

Invoice #: 318073

P.O. #: 225054

513652

16.00

WASTE TIRE FEE

SOUTHERN TIRE MART LLC

Invoice #: 318073

P.O. #: 225054

513652

63.60

VALVE STEMS

SOUTHERN TIRE MART LLC

Invoice #: 318073

P.O. #: 225054

513652

56.00

TIRE DISPOSAL

SOUTHERN TIRE MART LLC

Invoice #: 318073

P.O. #: 225054

513652

280.00

LABOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 318076

P.O. #: 225834

513655

110.15

WATER PUMP FOR ID 2892

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 318076

P.O. #: 225834

513655

37.27

THERMOSTAT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 318076 P.O. #: 225834 513655 17.78

GASKET

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 318076 P.O. #: 225834 513655 24.95

COOLANT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 318076 P.O. #: 225834 513655 4.00

CLAMPS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 318076 P.O. #: 225834 513655 9.50

SHOP FEES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 318076 P.O. #: 225834 513655 380.28

LABOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 318076 P.O. #: 225834 513655 12.02

SEALS

SUNBELT FIRE INC

Invoice #: 318241 P.O. #: 225899 513824 147.16

E0621938 LED RED LIGHTS FOR ENGINE 3

SUNBELT FIRE INC

Invoice #: 318242 P.O. #: 225968 513825 330.85

E01013432 SOLENOID SO 139081 E-ONE PUMPER

SUNBELT FIRE INC

Invoice #: 318242 P.O. #: 225968 513825 10.00

SHOP SUPPLIES

SUNBELT FIRE INC

Invoice #: 318242 P.O. #: 225968 513825 662.50

LABOR

SUNBELT FIRE INC

Invoice #: 318243 P.O. #: 225952 513826 53.00

SLIDE PAD BOLTS FOR LADDER ON E-ONE AERIAL SO 133612

SUNBELT FIRE INC

Invoice #: 318243 P.O. #: 225952 513826 24.40

SHOP SUPPLIES

SUNBELT FIRE INC

Invoice #: 318243 P.O. #: 225952 513826 62.45

FIELD SERVICE

SUNBELT FIRE INC			
Invoice #:	318243	P.O. #:	225952
			513826
			547.55
LABOR			
SUNBELT FIRE INC			
Invoice #:	318305	P.O. #:	225984
			513889
			8.00
SHOP SUPPLIES			
SUNBELT FIRE INC			
Invoice #:	318305	P.O. #:	225984
			513889
			200.00
DIAGNOSTIC CHECK ON E-ONE PUMPER SO 133226 FOR THROTTLE TEST FOUND BAD ECM			
612200	REPAIRS AND MAINTENANCE		
			1,137.50
PELLERIN LAUNDRY MACHINERY SALES CO INC			
Invoice #:	318074	P.O. #:	225901
			513653
			860.00
SERVICE AND REPAIR OF INDUSTRIAL WASHER 60# WASHER EXTRACTOR LOCATED AT FIRE STATION 5			
WILLIAM A DAVIS			
Invoice #:	318306	P.O. #:	225980
			513890
			277.50
STATION 6 ENGINE ROOM DOOR SERVICE / REPAIRED INCLUDING REPAIR TO BENT DOOR AND RESET OPERATOR LIMITS			
612500	UNIFORMS		
			658.00
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	318189	P.O. #:	224952
			513770
			91.65
3021036-001 ZIP UP BOOTS			
MUNICIPAL EMERGENCY SERVICES			
Invoice #:	318189	P.O. #:	224952
			513770
			566.35
2077005 TRU SPEC ATLANCO NAVY GRID FLEECE SHIRT			
614000	GASOLINE, OIL, GREASE		
			5,236.23
FLEETCOR TECHNOLOGIES			
Invoice #:	318524	P.O. #:	MANUAL
			514118
			2,467.62
FLEETCOR TECHNOLOGIES			
Invoice #:	318525	P.O. #:	MANUAL
			514119
			2,768.61
620900	CONTRACTUAL FEES		
			80.00
HAVARD PEST CONTROL			
Invoice #:	317764	P.O. #:	225809
			513343
			40.00
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021			

HAVARD PEST CONTROL

Invoice #: 317765

P.O. #: 225809

513344

40.00

PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

621700 MAINTENANCE CONTRACTS**922.23**

HAVARD PEST CONTROL

Invoice #: 317937

P.O. #: 225803

513516

695.00

STATION 7 TERMITE TREATMENT FOR STATION, SHED AND TREES

SOUTH MS BUSINESS MACHINES INC

Invoice #: 318190

P.O. #: MANUAL

513771

227.23

621900 MEMBERSHIP DUES AND SUBSCRIPT**14.00**

JEFFREY SCAFIDE

Invoice #: 318154

P.O. #: MANUAL

513735

14.00

622300 TRAINING PROGRAMS**1,626.73**

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 317803

P.O. #: 225780

513382

16.00

HAY FOR LIVE FIRE TRAINING

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317804

P.O. #: 225436

513383

103.44

CRF26300CB 1" BINDERS WHITE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317805

P.O. #: 225436

513384

68.96

CRF26300CB 1" BINDERS WHITE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317806

P.O. #:

513385

-168.84

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317807

P.O. #: 225436

513386

2.19

UNV10210 MEDIUM BINDER CLIPS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317807

P.O. #: 225436

513386

168.84

TCO52124 TATCO PRECISION STOPWATCH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317807

P.O. #: 225436

513386

17.04

BSN65637BD CLIPBOARD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317807 P.O. #: 225436 513386 52.50

CRD26310 1 1/2" WHITE CLEARVIEW BINDER

ERIC VALLES

Invoice #: 317826 P.O. #: MANUAL 513405 40.00

ASCEND LEARNING HOLDINGS, LLC

Invoice #: 318075 P.O. #: 225664 513654 1,127.40

17233-1 FIRE & EMERGENCY SERVICE INSTRUCTOR

WHITNEY NATIONAL BANK

Invoice #: 318245 P.O. #: 225996 513828 199.20

REGISTRATION FEES FOR FORTENBERY, MOTT, WESTBROOK
FIRE DEPT. FOR ADVNACE EMERGENCY MEDICAL TECHNICIAN(AEMT)REQUIRED TESTING.
OCT.26-OCT.26 2021 *NOTE- ALSO CREDIT APPLIED FOR GREGORY MARKS HOTEL STAY.
HOTEL G

625700 POSTAGE 15.36

FEDEX

Invoice #: 318125 P.O. #: MANUAL 513704 15.36

626001 TELEPHONE 5,090.31

TEC OF JACKSON INC

Invoice #: 317886 P.O. #: MANUAL 513465 0.16

A T & T

Invoice #: 317988 P.O. #: MANUAL 513567 5,050.00

A T & T

Invoice #: 318118 P.O. #: MANUAL 513697 40.15

626002 ELECTRIC 1,134.09

COAST ELECTRIC POWER ASSOC

Invoice #: 318324 P.O. #: MANUAL 513908 666.43

MS POWER COMPANY

Invoice #: 318426 P.O. #: MANUAL 514020 467.66

626003 WATER 756.60

CITY OF GULFPORT			
Invoice #:	318219	P.O. #:	MANUAL
		513801	179.17
CITY OF GULFPORT			
Invoice #:	318220	P.O. #:	MANUAL
		513802	153.01
CITY OF GULFPORT			
Invoice #:	318221	P.O. #:	MANUAL
		513803	313.96
CITY OF GULFPORT			
Invoice #:	318225	P.O. #:	MANUAL
		513807	110.46
626004	GAS		312.13
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	318497	P.O. #:	MANUAL
		514091	45.70
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	318502	P.O. #:	MANUAL
		514096	56.05
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	318504	P.O. #:	MANUAL
		514098	210.38
626500	PRINTING AND BINDING		144.00
CLAYS PRINT SHOP INC			
Invoice #:	318071	P.O. #:	225802
		513650	96.00
FULL COLOR 2 SIDED BUSINESS CARDS (250 SET)TATE & PRESTWOOD			
CLAYS PRINT SHOP INC			
Invoice #:	318293	P.O. #:	225861
		513877	48.00
FULL COLOR 2 SIDED BUSINESS CARDS (250 SET)D HILL			
626900	TRAVEL		201.80
BRIAN J LORD			
Invoice #:	318049	P.O. #:	MANUAL
		513628	176.00
BRIAN J LORD			
Invoice #:	318123	P.O. #:	MANUAL
		513702	12.90

BRIAN J LORD

Invoice #: 318124

P.O. #: MANUAL

513703

12.90

627700 CONTRIBUTIONS

608.90

WHITNEY NATIONAL BANK

Invoice #: 318245

P.O. #: 225996

513828

151.76

CANDY PURCHASED BY FIRE DEPT FOR BOO BASH FROM SAMS

WHITNEY NATIONAL BANK

Invoice #: 318245

P.O. #: 225996

513828

457.14

CANDY PURCHASED BY FIRE DEPT. FOR BOO BASH FROM SAMS

300 Funds

19,692.87

651400 LEASE PURCHASE

19,692.87

DEERE CREDIT INC

Invoice #: 317778

P.O. #: MANUAL

513357

4,508.67

DEERE CREDIT INC

Invoice #: 318058

P.O. #: MANUAL

513637

3,244.68

DEERE CREDIT INC

Invoice #: 318059

P.O. #: MANUAL

513638

11,939.52

311 Streets and Drainage Maintenance

338,912.50

610700 OPERATING SUPPLIES

10,761.55

WINZER CORPORATION

Invoice #: 318014

P.O. #: 224187

513593

80.01

SHOP STOCK SUPPLIES FASTENERS-MISC.

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318303

P.O. #: 225497

513887

114.66

LINES 1-6 RESTOCK INVENTORY -- ITEM #BIR-30166: 16" ORANGE STREET BROOM (FOR CONCRETE)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318303

P.O. #: 225497

513887

24.89

ITEM #PIA-2004: PUSH BROOM BRACES FOR ORANGE BROOM

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318303	P.O. #: 225497	513887	18.95
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ITEM #KEE-06224: 3/4" X 24" BUNGEE STRAP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318303	P.O. #: 225497	513887	15.46
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ITEM #KEE-06214: 3/4" X 14" BUNGEE STRAP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318303	P.O. #: 225497	513887	84.62
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ITEM #CAL-73273: BLACK UV CABLE TIE, 11" (100 PER PACK)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318303	P.O. #: 225497	513887	117.30
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ITEM #WD4-10116: 16OZ WD-40 SPRAY CANS

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318303	P.O. #: 225497	513887	352.04
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LINE 7 COVID RELATED AND FOR SEWER CREWS -- ITEM #TEC-CSHS16OZP: 16 OZ GEL HAND
SANITIZER**B&R INDUSTRIAL SUPPLY, INC**

Invoice #: 318303	P.O. #: 225497	513887	98.83
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LINE 8 REQUESTED BY N SAUCIER (R PARKER) TO LOCK HIS TOOLS IN -- ITEM
#RUB-RMAP480000: 43.8"L X 20"W X 17"H PLASTIC LOCKABLE STORAGE BOX**B&R INDUSTRIAL SUPPLY, INC**

Invoice #: 318304	P.O. #: 225497	513888	23.28
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LINES 1-6 RESTOCK INVENTORY -- ITEM #BIR-30166: 16" ORANGE STREET BROOM (FOR
CONCRETE)**B&R INDUSTRIAL SUPPLY, INC**

Invoice #: 318304	P.O. #: 225497	513888	5.05
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ITEM #PIA-2004: PUSH BROOM BRACES FOR ORANGE BROOM

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318304	P.O. #: 225497	513888	3.85
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ITEM #KEE-06224: 3/4" X 24" BUNGEE STRAP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318304	P.O. #: 225497	513888	3.14
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ITEM #KEE-06214: 3/4" X 14" BUNGEE STRAP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318304	P.O. #: 225497	513888	17.18
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ITEM #CAL-73273: BLACK UV CABLE TIE, 11" (100 PER PACK)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318304	P.O. #: 225497	513888	23.82
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ITEM #WD4-10116: 16OZ WD-40 SPRAY CANS

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318304	P.O. #: 225497	513888	71.49
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LINE 7 COVID RELATED AND FOR SEWER CREWS -- ITEM #TEC-CSHS16OZP: 16 OZ GEL HAND
SANITIZER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318304	P.O. #: 225497	513888	20.07
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LINE 8 REQUESTED BY N SAUCIER (R PARKER) TO LOCK HIS TOOLS IN -- ITEM
#RUB-RMAP480000: 43.8"L X 20"W X 17"H PLASTIC LOCKABLE STORAGE BOX

MOMAR INC

Invoice #: 318336	P.O. #: 225449	513920	5,520.43
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RESTOCK INVENTORY -- GRAPE INDUSTRIAL DEGREASER, 275 GAL TOTE

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 318338	P.O. #: 225493	513922	957.60
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RESTOCK INVENTORY -- ITEM #22-405: GATORLINE, MAGNUM, SQUARE, .105

HUNTOONS INC

Invoice #: 318364	P.O. #: 225494	513948	577.60
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RESTOCK INVENTORY -- STAKE WOODEN 1" X 2" X 18" (50/BUNDLE)

RAM TOOL & SUPPLY CO

Invoice #: 318374	P.O. #: 225447	513958	1,547.50
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RESTOCK INVENTORY -- ITEM #D70017: DITEQ 14" DIAMOND BLADES

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318429	P.O. #: 225619	514012	61.72
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LINES 5-8 RESTOCK INVENTORY -- ITEM #DUR-PC1500: DURACELL AA BATTERIES

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318429	P.O. #: 225619	514012	106.94
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ITEM #DUR-PC1300: DURACELL D BATTERIES

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318429	P.O. #: 225619	514012	56.40
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ITEM #DUR-PC1400: DURACELL C BATTERIES

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318429	P.O. #: 225619	514012	6.40
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LINE 12 FOR UPSTAIRS WAREHOUSE LIGHTS -- ITEM #GEN-F13BX841ECO: F13BX 13W LAMP

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318419	P.O. #: 225619	514013	536.00
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LINES 1-2 RESTOCK INVENTORY -- ITEM #AME-45519: ROUND PT SHOVEL, RAZOR BACK,
48"L WOOD HANDLE

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318419	P.O. #: 225619	514013	136.32
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ITEM #STA-33425: 25' STANLEY POWERLOCK TAPE MEASURES

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318419	P.O. #: 225619	514013	180.00
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LINE 15 RESTOCK INVENTORY -- ITEM #PRI-BG420802: TRIPLE ADAPTER GFI PLUG, 12/, ' LONG

611000 BLDG MATERIALS AND SUPPLIES

3,100.92

LOWES OF GULFPORT MS 466

Invoice #: 318282 P.O. #: 225498 513865 2,764.08

ITEM #940: 1X4X8

FASTENAL

Invoice #: 318283 P.O. #: 225540 513866 156.84

REPLACEMENT AND STOCK SMOKE DETECTORS FOR PUBLIC WORKS BUILDING -- ITEM
#1010231: I12060 IONIZATION SMOKE ALARM W/ FRONT DOOR 9V BATTERY BACKUP

JOHN M MCGUFFEE

Invoice #: 318334 P.O. #: 225772 513918 60.00

DUAL CAP

JOHN M MCGUFFEE

Invoice #: 318334 P.O. #: 225772 513918 120.00

LABOR

611300 MOTOR VEHICLE REPAIR PARTS 8,352.68

DEANS TOWING & RECOVERY INC

Invoice #: 317949 P.O. #: 225245 513528 250.00

ASSET#2596 P/N TOWING CHARGES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317952 P.O. #: 224679 513531 165.00

ASSET#3586 P/N DIAGNOSTIC FEES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317952 P.O. #: 224679 513531 190.00

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317952 P.O. #: 224679 513531 550.27

P/N OL-PARTS VENDOR INSTALLED PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317952 P.O. #: 224679 513531 8.50

P/N SS1 SHOP SUPPLIES

BERGKAMP INC

Invoice #: 317954 P.O. #: 225357 513533 140.58

ASSET#3547 P/N B009038 4 PRONG 3 POLE MALE

BERGKAMP INC

Invoice #: 317954 P.O. #: 225357 513533 243.31

P/B B009039 4 PRONG 3 POLE FEMALE

SUN SOUTH LLC

Invoice #: 317958 P.O. #: 225240 513537 132.91

ASSET#1611R P/N RE540557 IDLER PULLEY

EMPIRE TRUCK SALES INC

Invoice #: 317989	P.O. #: 225837	513568	23.36
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 317990	P.O. #: 225837	513569	23.20
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 317991	P.O. #: 225837	513570	53.01
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 317992	P.O. #: 225837	513571	40.35
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 317993	P.O. #: 225837	513572	108.71
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

A1 BATTERY INC

Invoice #: 318003	P.O. #: 222113	513582	82.95
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BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC

Invoice #: 318004	P.O. #: 222113	513583	82.95
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BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC

Invoice #: 318005	P.O. #: 222113	513584	82.95
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BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

A1 BATTERY INC

Invoice #: 318006	P.O. #: 222113	513585	82.95
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BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

DEANS TOWING & RECOVERY INC

Invoice #: 318008	P.O. #: 220088	513587	65.00
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318290	P.O. #: 221215	513874	4.09
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BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021

ROCKING C TRUCK AND TRAILER

Invoice #: 318383	P.O. #: 225786	513967	51.93
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FOR ASSET 3580 (2011 DUMP TRUCK) -- ITEM #P550388: HYDRAULIC FILTER

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318386	P.O. #: 225938	513970	135.00
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ASSET#3505 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318388

P.O. #: 225946

513972

270.00

ASSET#1611 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318389

P.O. #: 225945

513973

225.00

ASSET#1611 P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318390

P.O. #: 225759

513974

689.54

ASSET#3580 P/N 425/65R22.5 TIRES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318390

P.O. #: 225759

513974

1,446.40

P/N 11R24.5 TIRES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318390

P.O. #: 225759

513974

37.50

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318390

P.O. #: 225759

513974

130.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318390

P.O. #: 225759

513974

40.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318390

P.O. #: 225759

513974

65.00

P/N ROAD SERVICE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318390

P.O. #: 225759

513974

42.50

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318390

P.O. #: 225759

513974

5.00

P/N STT STATE TIRE TAX

AL-TRANS SERVICE INC

Invoice #: 318391

P.O. #: 225788

513975

131.07

FOR ASSET 3580 -- ITEM #29548988: FILTER, TRAN KIT

BUTCH OUSTALET INC

Invoice #: 318394

P.O. #: 225749

513978

56.88

ASSET#3557 P/N 7C3Z*1000154AB INSULATOR

BUTCH OUSTALET INC

Invoice #: 318394

P.O. #: 225749

513978

60.00

P/N 7C3Z*1000155*BA INSULATOR

BUTCH OUSTALET INC			
Invoice #:	318394	P.O. #:	225749
		513978	41.68
P/N 7C3Z*1000155*GA INSULATOR			
BUTCH OUSTALET INC			
Invoice #:	318394	P.O. #:	225749
		513978	43.18
P/N 7C3Z*1000155*11 INSULATOR			
BUTCH OUSTALET INC			
Invoice #:	318394	P.O. #:	225749
		513978	56.30
P/N 7C3Z*1000154*LB INSULATOR			
BUTCH OUSTALET INC			
Invoice #:	318394	P.O. #:	225749
		513978	33.50
P/N 7C3Z*1000155*A INSULATOR			
BUTCH OUSTALET INC			
Invoice #:	318394	P.O. #:	225749
		513978	45.72
P/N 7C3Z*1000155*B INSULATOR			
BUTCH OUSTALET INC			
Invoice #:	318394	P.O. #:	225749
		513978	59.42
P/N 7C3Z*1000154*A INSULATOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	318398	P.O. #:	225662
		513982	1,047.00
ASSET#1600 N 295/75R22.5 PULLING TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	318398	P.O. #:	225662
		513982	3.00
P/N STT STATE TIRE TAX			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	318398	P.O. #:	225662
		513982	97.50
P/N MOUNT AND DISMOUNT			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	318398	P.O. #:	225662
		513982	21.00
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	318398	P.O. #:	225662
		513982	25.50
P/N TD TIRE DISPOSAL			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	318398	P.O. #:	225662
		513982	65.00
P/N ROAD SERVICE			
COVINGTON SALES & SERVICE INC			
Invoice #:	318400	P.O. #:	225547
		513984	32.76
ASSET#3520 P/N 26098 SWITCH ON/OFF			

COVINGTON SALES & SERVICE INC

Invoice #: 318400	P.O. #: 225547	513984	32.86
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P/N 26099 SWITCH

COVINGTON SALES & SERVICE INC

Invoice #: 318400	P.O. #: 225547	513984	52.33
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P/N 26100 GUTTER BROOM SWITCH

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318442	P.O. #: 220462	514036	103.30
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318475	P.O. #: 220462	514069	77.70
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

A1 BATTERY INC

Invoice #: 318479	P.O. #: 225849	514073	200.00
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P/N GR31S81225CA BATTERY

A1 BATTERY INC

Invoice #: 318479	P.O. #: 225849	514073	165.90
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P/N 65-HP BATTERY

A1 BATTERY INC

Invoice #: 318479	P.O. #: 225849	514073	30.10
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P/N U1LH BATTERY

A1 BATTERY INC

Invoice #: 318479	P.O. #: 225849	514073	64.50
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P/N GR58/450CCA BATTERY

A1 BATTERY INC

Invoice #: 318479	P.O. #: 225849	514073	74.50
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P/N 78-60 BATTERY

A1 BATTERY INC

Invoice #: 318479	P.O. #: 225849	514073	113.55
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P/N 94R60 BATTERY

A1 BATTERY INC

Invoice #: 318479	P.O. #: 225849	514073	40.35
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P/N CORES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318480	P.O. #: 220471	514074	21.70
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318484	P.O. #: 220471	514078	16.12
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318487

P.O. #: 220471

514081

72.30

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

612200 REPAIRS AND MAINTENANCE 18,991.68

SUNBELT RENTALS INC

Invoice #: 317939

P.O. #: 223188

513518

1,641.84

RENTAL, MINI EXCAVATOR FOR 1 MONTH

EMPIRE TRUCK SALES INC

Invoice #: 317945

P.O. #: 225087

513524

12.88

ASSET#2701 P/N RKN31250 PRESS RELIEF VALVE

EMPIRE TRUCK SALES INC

Invoice #: 317945

P.O. #: 225087

513524

240.00

P/N OL-LABOR VENDOR LABOR

EMPIRE TRUCK SALES INC

Invoice #: 317945

P.O. #: 225087

513524

42.50

P/N OL-MISC VENDOR FEES

SUN SOUTH LLC

Invoice #: 317948

P.O. #: 223031

513527

32.16

ASSET#31544 P/N RE217551 LAMP;TURN

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317955

P.O. #: 225407

513534

584.62

ASSET#3590 P/N 19.5L24 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317955

P.O. #: 225407

513534

48.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317955

P.O. #: 225407

513534

8.50

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317955

P.O. #: 225407

513534

65.00

P/N ROAD SERVICE

LYLE MACHINERY

Invoice #: 317956

P.O. #: 225356

513535

97.69

ASSET#2398 P/N OL-PARTS VENDOR INSTALLED PARTS

LYLE MACHINERY

Invoice #: 317956

P.O. #: 225356

513535

166.26

P/N OL-LABOR VENDOR LABOR

LYLE MACHINERY

Invoice #: 317956	P.O. #: 225356	513535	384.61
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P/N OL-MISC VENDOR FEES

LYLE MACHINERY

Invoice #: 317956	P.O. #: 225356	513535	21.11
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P/N SS1 SHOP SUPPLIES

SUN SOUTH LLC

Invoice #: 317957	P.O. #: 225140	513536	494.99
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REPAIR PARTS AND LABOR FOR ASSET 3518 (2005 JD 4WD TRACTOR) -- ITEM #SE503057: A/C COMPRESSOR KIT

SUN SOUTH LLC

Invoice #: 317957	P.O. #: 225140	513536	84.32
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TY15949: REFRIDGERANT

SUN SOUTH LLC

Invoice #: 317957	P.O. #: 225140	513536	3.38
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R33259: O-RING

SUN SOUTH LLC

Invoice #: 317957	P.O. #: 225140	513536	6.00
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R113050: O-RING

SUN SOUTH LLC

Invoice #: 317957	P.O. #: 225140	513536	7.50
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R10093: O-RING

SUN SOUTH LLC

Invoice #: 317957	P.O. #: 225140	513536	1.50
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L114670: O-RING

SUN SOUTH LLC

Invoice #: 317957	P.O. #: 225140	513536	65.43
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L111601: SERP V-BELT

SUN SOUTH LLC

Invoice #: 317957	P.O. #: 225140	513536	100.63
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AL220792: RECEIVER DRIER

SUN SOUTH LLC

Invoice #: 317957	P.O. #: 225140	513536	141.99
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AL160645: CHECK VALVE

SUN SOUTH LLC

Invoice #: 317957	P.O. #: 225140	513536	90.09
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AL168231: SENSOR

SUN SOUTH LLC

Invoice #: 317957	P.O. #: 225140	513536	0.85
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L151429: O-RING

SUN SOUTH LLC			
Invoice #:	317957	P.O. #:	225140
			513536
			751.62
VENDOR LABOR			
SUN SOUTH LLC			
Invoice #:	317957	P.O. #:	225140
			513536
			16.53
MISC FEES BY VENDOR			
SUN SOUTH LLC			
Invoice #:	317957	P.O. #:	225140
			513536
			56.64
TY22101: OIL			
SUNBELT RENTALS INC			
Invoice #:	317961	P.O. #:	224356
			513540
			3,392.55
RENTAL OF A 11,000# MINI EXCAVATOR FOR 1 MONTH			
SUNBELT RENTALS INC			
Invoice #:	317964	P.O. #:	225246
			513543
			1,204.58
1 WEEK RENTAL DRUM ROLLER			
SUNBELT RENTALS INC			
Invoice #:	317965	P.O. #:	225175
			513544
			2,024.00
RENTAL OF SKID STEER			
SUNBELT RENTALS INC			
Invoice #:	317965	P.O. #:	225175
			513544
			39.46
P/N ENVIROMENTAL FEES			
SUNBELT RENTALS INC			
Invoice #:	317965	P.O. #:	225175
			513544
			303.60
P/N RENTAL PROTECTION PLAN			
PUCKETT MACHINERY COMPANY			
Invoice #:	318285	P.O. #:	225860
			513868
			1,994.75
RENTAL OF MINI EXCAVATOR PER STATE CONTRACT #8900001353			
PUCKETT MACHINERY COMPANY			
Invoice #:	318286	P.O. #:	225860
			513869
			1,994.75
RENTAL OF MINI EXCAVATOR PER STATE CONTRACT #8900001353			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	318289	P.O. #:	221215
			513873
			10.00
BLANKET PO FOR AS NEEDED PARTS FOR STREETS AND DRAINAGE VEHICLE MAINTENANCE - EST PERIOD DEC 2020 THROUGH SEPT 2021			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	318379	P.O. #:	225807
			513963
			270.00
ASSET#3560 P/N OL-LABOR VENDOR LABOR			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	318380	P.O. #:	225808
			513964
			135.00
ASSET#3518 P/N OL-LABOR VENDOR LABOR			

LYLE MACHINERY			
Invoice #:	318382	P.O. #:	225830
		513966	250.00
ASSET#3560 P/N OL-LABOR VENDOR LABOR			
SUN SOUTH LLC			
Invoice #:	318384	P.O. #:	225536
		513968	175.94
ASSET#3588 P/N OL-PARTS VENDOR INSTALLED PARTS			
SUN SOUTH LLC			
Invoice #:	318384	P.O. #:	225536
		513968	180.02
P/N RE252411 EXHAUST PIPE			
SUN SOUTH LLC			
Invoice #:	318384	P.O. #:	225536
		513968	188.44
P/N SJ21539 ELBOW FITTING			
BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC			
Invoice #:	318387	P.O. #:	225923
		513971	135.00
ASSET#3553 P/N OL-LABOR VENDOR LABOR			
SUN SOUTH LLC			
Invoice #:	318393	P.O. #:	225760
		513977	144.40
ASSET# 3594 P/N AL210180 TAIL LAMP ASSY			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	318396	P.O. #:	225677
		513980	565.21
ASSET#3594 P/N 380/85R28 FRONT TIRE			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	318396	P.O. #:	225677
		513980	55.00
P/N MOUNT AND DISMOUNT			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	318396	P.O. #:	225677
		513980	8.00
P/N VS VALVE STEM			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	318396	P.O. #:	225677
		513980	65.00
P/N ROAD SERVICE			
LYLE MACHINERY			
Invoice #:	318401	P.O. #:	225679
		513985	115.96
ASSET#3596 P/N 17M-911-3530 A/C FILTER , OUTER			
LYLE MACHINERY			
Invoice #:	318401	P.O. #:	225679
		513985	133.52
P/N ND145530-2040 AIR FILTER, INNER			
LEE TRACTOR CO INC			
Invoice #:	318402	P.O. #:	225633
		513986	7.21
ASSET#3562 P/N 86625042 CLEVIS			

LEE TRACTOR CO INC

Invoice #: 318402	P.O. #: 225633	513986	1.64
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P/N 86596057 PIN CLEVIS

LEE TRACTOR CO INC

Invoice #: 318402	P.O. #: 225633	513986	0.14
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P/N 225-14210 NUT

LEE TRACTOR CO INC

Invoice #: 318402	P.O. #: 225633	513986	0.11
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P/N 280236 PIN SPLIT

LEE TRACTOR CO INC

Invoice #: 318402	P.O. #: 225633	513986	15.63
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P/N 378957A3 LEAVER ASSY

LEE TRACTOR CO INC

Invoice #: 318402	P.O. #: 225633	513986	61.69
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P/N 87340753 CABLE, THROTTLE

PUCKETT MACHINERY COMPANY

Invoice #: 318403	P.O. #: 225539	513987	38.58
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ASSET#12203 P/N 165612E2000 SPRING GOVERNOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318459	P.O. #: 220462	514053	136.89
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318461	P.O. #: 220462	514055	98.94
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318465	P.O. #: 220462	514059	52.50
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318483	P.O. #: 220471	514077	5.14
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318486	P.O. #: 220471	514080	1.26
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318487	P.O. #: 220471	514081	20.13
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

613800 ASPHALT**2,283.24**

WARREN PAVING INC			
Invoice #:	318274	P.O. #:	225422 513857 218.40
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022			
WARREN PAVING INC			
Invoice #:	318276	P.O. #:	225422 513859 284.40
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022			
WARREN PAVING INC			
Invoice #:	318277	P.O. #:	225422 513860 266.40
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022			
WARREN PAVING INC			
Invoice #:	318278	P.O. #:	225422 513861 220.80
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022			
WARREN PAVING INC			
Invoice #:	318279	P.O. #:	225422 513862 481.80
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022			
RAM TOOL & SUPPLY CO			
Invoice #:	318375	P.O. #:	225630 513959 811.44
RESTOCK INVENTORY -- ITEM #QUI-50: 50LB 1701 ASPHALT COLD PATCH (1 PALLET)			
614000	GASOLINE, OIL, GREASE		19,181.68
EAGLE ENERGY INC.			
Invoice #:	318339	P.O. #:	225672 513923 7,534.81
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL			
EAGLE ENERGY INC.			
Invoice #:	318339	P.O. #:	225672 513923 6.77
COMPLIANCE FEE			
EAGLE ENERGY INC.			
Invoice #:	318340	P.O. #:	225672 513924 11,640.09
FUEL, DIESEL, CLEAR - ON ROAD, LS			
EAGLE ENERGY INC.			
Invoice #:	318340	P.O. #:	225672 513924 0.01
COMPLIANCE FEE			
614600	STORM DRAIN PIPES		269.00
FERGUSON US HOLDINGS, INC.			
Invoice #:	318307	P.O. #:	225475 513891 269.00
RESTOCK INVENTORY -- ITEM #EV3419G: V3418-1 GRATE ONLY			
620900	CONTRACTUAL FEES		713.87

HAVARD PEST CONTROL				
Invoice #:	317759	P.O. #:	225809	
		513338	75.00	
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021				
HAVARD PEST CONTROL				
Invoice #:	317760	P.O. #:	225809	
		513339	45.00	
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021				
HAVARD PEST CONTROL				
Invoice #:	317761	P.O. #:	225809	
		513340	45.00	
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021				
HAVARD PEST CONTROL				
Invoice #:	317762	P.O. #:	225809	
		513341	90.00	
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021				
HAVARD PEST CONTROL				
Invoice #:	317763	P.O. #:	225809	
		513342	90.00	
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021				
FASTENAL				
Invoice #:	318365	P.O. #:	225492	
		513949	173.55	
CALLIBRATION AND INSPECTION OF GAS DETECTORS (ASSETS 30149 & 30150) -- #478 GAS DETECTOR INSPECTION (NO CALLIBRATION)				
FASTENAL				
Invoice #:	318365	P.O. #:	225492	
		513949	195.32	
#479 GAS DETECTOR CALLIBRATION				
621800	PRIVATIZATION CONTRACT			274,898.09
H2O INNOVATION OPERATION AND MAINTENANCE				
Invoice #:	318409	P.O. #:	225647	513993
				274,898.09
PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 22 (SEPT 21 - DEC 21)				
621900	MEMBERSHIP DUES AND SUBSCRIPT			265.00
WHITNEY NATIONAL BANK				
Invoice #:	318245	P.O. #:	225996	513828
				265.00
MEMBERSHIP DUES FOR PUBLIC WORKS				
WHITNEY NATIONAL BANK				
Invoice #:	318245	P.O. #:	225996	513828
				265.00
MEMBERSHIP DUES FOR PUBLIC WORKS				
625700	POSTAGE			8.84
FEDEX				
Invoice #:	318298	P.O. #:	MANUAL	513882
				8.84

626001 TELEPHONE 85.95

CELLULAR SOUTH, INC

Invoice #: 318271 P.O. #: MANUAL 513854 85.95

313 Public Works Admin 64.00

602500 LIFE INSURANCE 64.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318152 P.O. #: MANUAL 513732 64.00

315 Traffic Control 9,986.91

602500 LIFE INSURANCE 56.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318152 P.O. #: MANUAL 513732 56.00

610700 OPERATING SUPPLIES 1,291.27

CHANCELLOR SUPPLY, INC

Invoice #: 318280 P.O. #: 225425 513863 143.81

BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)

STUART C IRBY CO

Invoice #: 318373 P.O. #: 225743 513957 1,130.00

BUCKET TRUCK TOOLS -- ITEM #3011S: ONE TON CHAIN HOIST HPS

STUART C IRBY CO

Invoice #: 318373 P.O. #: 225743 513957 17.46

SHIPPING CHARGES

611300 MOTOR VEHICLE REPAIR PARTS 1,585.89

TRUCK EQUIPMENT SALES INC

Invoice #: 317944 P.O. #: 224846 513523 190.36

ASSET#1207 P/N VER11695-1 SLIDE BLOCK

DEANS TOWING & RECOVERY INC

Invoice #: 317953 P.O. #: 224063 513532 85.00

ASSET#1160 P/N TOW

DEANS TOWING & RECOVERY INC			
Invoice #:	317953	P.O. #:	224063
		513532	256.50
P/N OL-LABOR VENDOR LABOR			
DEANS TOWING & RECOVERY INC			
Invoice #:	317953	P.O. #:	224063
		513532	67.93
OL-PARTS VENDOR INSTALLED PARTS			
A1 BATTERY INC			
Invoice #:	318007	P.O. #:	222113
		513586	79.75
BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021			
BANKS & BANKS, INC.			
Invoice #:	318378	P.O. #:	222743
		513962	250.03
ASSET#1226 P/N OL-PARTS SPRAY CARTRIDGE BED LINER			
BANKS & BANKS, INC.			
Invoice #:	318378	P.O. #:	222743
		513962	144.99
P/N OL-SPC VENDOR LABOR- INSTALL BEDLINER			
BANKS & BANKS, INC.			
Invoice #:	318378	P.O. #:	222743
		513962	224.99
P/N F250 8" STEPBARS			
BANKS & BANKS, INC.			
Invoice #:	318378	P.O. #:	222743
		513962	25.00
P/N SPC LABOR STEPBAR INSTALLATION			
BANKS & BANKS, INC.			
Invoice #:	318378	P.O. #:	222743
		513962	22.99
P/N HITCH ADAPTER 2.5" X 2"			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	318441	P.O. #:	223655
		514035	45.84
BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	318462	P.O. #:	220462
		514056	92.00
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	318463	P.O. #:	220462
		514057	84.50
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	318475	P.O. #:	220462
		514069	16.01
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
615600	TRAFFIC SIGNAL SUPPLIES		2,455.72

ITSAVVY LLC

Invoice #: 317874 P.O. #: 224620 513453 13.30

CB-DB9P SABRENT CB USB/SERIAL CABLE

STUART C IRBY CO

Invoice #: 318371 P.O. #: 223875 513955 0.22

ITEM #LS-CABLE-500: 500' SPOOL OF 1/8" CABLE FOR STRING LIGHT

STUART C IRBY CO

Invoice #: 318371 P.O. #: 223875 513955 1,043.78

ITEM #EIKO LED6WG25/830-DIM-G8: BULBS FOR STRING LIGHTS

STUART C IRBY CO

Invoice #: 318372 P.O. #: 224694 513956 651.42

RESTOCK -- ITEM #PC1212BA12: QUAZITE BOX

STUART C IRBY CO

Invoice #: 318372 P.O. #: 224694 513956 747.00

ITEM #PC1212CA0017: QUAZITE LID (5 "ELECTRIC" ON LID AND 5 "TRAFFIC SIGNAL" ON LID)

615700 TRAFFIC STRIPING SUPPLIES 4,170.00

OZARK MATERIALS, LLC

Invoice #: 318368 P.O. #: 225718 513952 4,170.00

FOR STRIPING PROJECTS AND STOCK -- YELLOW THERMOPLASTIC MATERIAL, ALKYD
RESIN GRANULAR, 50 LB BAGS

620900 CONTRACTUAL FEES 420.00

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 318333 P.O. #: 225722 513917 260.00

TRAFFIC SIGNAL REPAIRS AT HWY 49 AND HWY 53 (VEHICLE HIT TRAFFIC SIGNAL POLE AND
BROKE OVERHEAD MESSENGER CABLE) -- LABOR

POWELL CONSTRUCTION SERVICES, INC.

Invoice #: 318333 P.O. #: 225722 513917 160.00

EQUIPMENT - 43FT BUCKET TRUCK

626001 TELEPHONE 8.03

A T & T

Invoice #: 318118 P.O. #: MANUAL 513697 8.03

325 Engineering 57,602.92

602500 LIFE INSURANCE 64.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318152

P.O. #: MANUAL

513732

64.00

610700 OPERATING SUPPLIES**654.52**

WINZER CORPORATION

Invoice #: 318014

P.O. #: 224187

513593

80.01

SHOP STOCK SUPPLIES FASTENERS-MISC.

WHITNEY NATIONAL BANK

Invoice #: 318245

P.O. #: 225996

513828

26.81

SOKKIA TOP SHOE WIDE BASE FROM SURVEYING SUPPLIES FOR PUBLIC WORKS

WHITNEY NATIONAL BANK

Invoice #: 318245

P.O. #: 225996

513828

85.59

(2-RADIOS) FOR PUBLIC WORKS

EVANS AND COMPANY INC

Invoice #: 318366

P.O. #: 225758

513950

274.40

FIELD SUPPLIES - ITEM #WST1X2X36: SURVEY STAKE, PINE, 1X2X36" 25/BN, 48/PAL

EVANS AND COMPANY INC

Invoice #: 318366

P.O. #: 225758

513950

42.00

ITEM #FLAGG014: FLAGGING, 150', PINK GLO TEXAS

EVANS AND COMPANY INC

Invoice #: 318366

P.O. #: 225758

513950

51.70

ITEM #TAPE061: P2133D LUFKIN 33' TAPE-DUAL ENGINEERS 10THS/100THS

EVANS AND COMPANY INC

Invoice #: 318366

P.O. #: 225758

513950

31.05

ITEM #TAPE026: 1/2X200' FBG. LUFKIN FE200D

EVANS AND COMPANY INC

Invoice #: 318366

P.O. #: 225758

513950

49.58

ITEM #RUL005: RULE 6' WOOD LUFKIN 1066DN ENG 10THS/100THS/FT DUAL

EVANS AND COMPANY INC

Invoice #: 318366

P.O. #: 225758

513950

13.38

ITEM #GLOV006: GLOVE, COWHIDE CREAM DR - LRG, B1594-L --- BROWN CUFF

611300 MOTOR VEHICLE REPAIR PARTS**296.43**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317950

P.O. #: 225252

513529

17.00

ASSET#3583 P/N OC1 OIL CHANGE

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	317950	P.O. #:	225252
		513529	4.50
P/N EPA FEES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	317950	P.O. #:	225252
		513529	69.00
P/N DIAGNOSTIC FEES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	317950	P.O. #:	225252
		513529	171.00
P/N OL-LABOR VENDOR LABOR			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	317950	P.O. #:	225252
		513529	34.93
P/N 5W20 MOTOR OIL			
614000	GASOLINE, OIL, GREASE		95.09
FLEETCOR TECHNOLOGIES			
Invoice #:	318523	P.O. #:	MANUAL
		514117	95.09
621700	MAINTENANCE CONTRACTS		348.59
ROBERT J YOUNG COMPANY INC			
Invoice #:	318281	P.O. #:	225426
		513864	348.59
AS PER LEASE TO OWN CONTRACT APPROVED BY COUNCIL 7/19/2016 -- LEASE TO OWN PRINTER/SCANNER FOR ENGINEERING DEPARTMENT -- CANON IPF 785 MFP M40 SYSTEM - MONTHLY PAYMENTS FOR FY 2022			
625100	STREETS AND TRAFFIC LIGHTING		56,124.16
COAST ELECTRIC POWER ASSOC			
Invoice #:	318309	P.O. #:	MANUAL
		513893	451.58
COAST ELECTRIC POWER ASSOC			
Invoice #:	318310	P.O. #:	MANUAL
		513894	103.05
COAST ELECTRIC POWER ASSOC			
Invoice #:	318311	P.O. #:	MANUAL
		513895	164.88
COAST ELECTRIC POWER ASSOC			
Invoice #:	318312	P.O. #:	MANUAL
		513896	567.54
COAST ELECTRIC POWER ASSOC			
Invoice #:	318313	P.O. #:	MANUAL
		513897	1,088.76

COAST ELECTRIC POWER ASSOC			
Invoice #:	318314	P.O. #:	MANUAL
		513898	51.09
COAST ELECTRIC POWER ASSOC			
Invoice #:	318315	P.O. #:	MANUAL
		513899	3,891.10
COAST ELECTRIC POWER ASSOC			
Invoice #:	318316	P.O. #:	MANUAL
		513900	56.37
COAST ELECTRIC POWER ASSOC			
Invoice #:	318317	P.O. #:	MANUAL
		513901	4,220.38
COAST ELECTRIC POWER ASSOC			
Invoice #:	318318	P.O. #:	MANUAL
		513902	3,630.20
COAST ELECTRIC POWER ASSOC			
Invoice #:	318319	P.O. #:	MANUAL
		513903	5,593.29
COAST ELECTRIC POWER ASSOC			
Invoice #:	318320	P.O. #:	MANUAL
		513904	84.88
COAST ELECTRIC POWER ASSOC			
Invoice #:	318321	P.O. #:	MANUAL
		513905	7,521.49
COAST ELECTRIC POWER ASSOC			
Invoice #:	318322	P.O. #:	MANUAL
		513906	3,640.49
COAST ELECTRIC POWER ASSOC			
Invoice #:	318323	P.O. #:	MANUAL
		513907	73.17
COAST ELECTRIC POWER ASSOC			
Invoice #:	318325	P.O. #:	MANUAL
		513909	45.59
COAST ELECTRIC POWER ASSOC			
Invoice #:	318326	P.O. #:	MANUAL
		513910	1,354.43
COAST ELECTRIC POWER ASSOC			
Invoice #:	318327	P.O. #:	MANUAL
		513911	472.90

COAST ELECTRIC POWER ASSOC			
Invoice #:	318328	P.O. #:	MANUAL
		513912	159.39
COAST ELECTRIC POWER ASSOC			
Invoice #:	318329	P.O. #:	MANUAL
		513913	1,310.27
COAST ELECTRIC POWER ASSOC			
Invoice #:	318330	P.O. #:	MANUAL
		513914	414.36
COAST ELECTRIC POWER ASSOC			
Invoice #:	318331	P.O. #:	MANUAL
		513915	131.70
COAST ELECTRIC POWER ASSOC			
Invoice #:	318332	P.O. #:	MANUAL
		513916	24.64
WEAVER ELECTRIC INC			
Invoice #:	318369	P.O. #:	225817
		513953	7,680.00
AS PER UNIT PRICE ELECTIC CONTRACT APPROVED BY COUNCIL 8/18/2020 -- REPAIR/REPLACE UNDERGROUND JUNCTION BOXES, WIRING AND WATERPROOF CONNECTIONS AT 6 LOCATIONS ON HWY 90 FOR STREET LIGHTS -- 4 MEN FOR 48 HOURS			
MS POWER COMPANY			
Invoice #:	318421	P.O. #:	MANUAL
		514015	114.37
MS POWER COMPANY			
Invoice #:	318423	P.O. #:	MANUAL
		514017	5,328.17
MS POWER COMPANY			
Invoice #:	318425	P.O. #:	MANUAL
		514019	804.88
MS POWER COMPANY			
Invoice #:	318427	P.O. #:	MANUAL
		514021	7,145.19
626001	TELEPHONE		20.13
A T & T			
Invoice #:	318118	P.O. #:	MANUAL
		513697	20.07
TEC OF JACKSON INC			
Invoice #:	318308	P.O. #:	MANUAL
		513892	0.06

335	Garage Maintenance	2,891.32
602500	LIFE INSURANCE	80.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 318152	P.O. #: MANUAL	513732 80.00
610700	OPERATING SUPPLIES	1,564.78
MIKE MATTHEWS		
Invoice #: 317947	P.O. #: 224726	513526 140.00
FUEL PUMP FILTERS P/N 40510W-AD 10M WATER FILTER		
MIKE MATTHEWS		
Invoice #: 317947	P.O. #: 224726	513526 36.00
P/BN 40530W-AD 30M WATER FILTER		
MIDAMERICA PARTS DISTRIBUTORS CORP		
Invoice #: 318405	P.O. #: 223145	513989 247.90
ASSET#11560 P/N ST0013901 CHUCK PISTON		
MIDAMERICA PARTS DISTRIBUTORS CORP		
Invoice #: 318405	P.O. #: 223145	513989 6.36
P/N ST7020291 NUT 220		
MIDAMERICA PARTS DISTRIBUTORS CORP		
Invoice #: 318405	P.O. #: 223145	513989 24.60
P/N ST0013911 SEAL		
MIDAMERICA PARTS DISTRIBUTORS CORP		
Invoice #: 318405	P.O. #: 223145	513989 7.96
P/N ST0013988 SEAL		
MIDAMERICA PARTS DISTRIBUTORS CORP		
Invoice #: 318405	P.O. #: 223145	513989 358.79
P/N ST4020823 PISTON SEAL		
MIDAMERICA PARTS DISTRIBUTORS CORP		
Invoice #: 318405	P.O. #: 223145	513989 175.51
P/N ST0023350 SPACER		
MIDAMERICA PARTS DISTRIBUTORS CORP		
Invoice #: 318405	P.O. #: 223145	513989 137.84
P/N ST0013933 ADJUSTMENT WASHER		
MIDAMERICA PARTS DISTRIBUTORS CORP		
Invoice #: 318405	P.O. #: 223145	513989 101.88
P/N ST0005903 COMPONENT		

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318405

P.O. #: 223145

513989

207.24

P/N OL-PARTS 1

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318430

P.O. #: 223655

514024

33.80

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318431

P.O. #: 223655

514025

7.00

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318434

P.O. #: 223655

514028

78.00

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318436

P.O. #: 223655

514030

1.90

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

611300 MOTOR VEHICLE REPAIRS**309.34**

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318404

P.O. #: 223360

513988

253.38

ASSET#1164 P/N MON58601 SHOCKS

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318438

P.O. #: 223655

514032

55.96

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

612200 REPAIRS AND MAINTENANCE**565.62**

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 317946

P.O. #: 223812

513525

261.09

SHOR USE AIR HOSES

W. W. GRAINGER, INC

Invoice #: 317951

P.O. #: 224873

513530

93.94

P/N 56JD44 MASK , FLAT FOLD

W. W. GRAINGER, INC

Invoice #: 317951

P.O. #: 224873

513530

37.93

P/N 3RLG6 MASKS

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318432

P.O. #: 223655

514026

30.66

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318433

P.O. #: 223655

514027

142.00

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

612500 UNIFORMS 363.52

CINTAS CORP 240

Invoice #: 317789

P.O. #: MANUAL

513368

274.61

CINTAS CORP 240

Invoice #: 318141

P.O. #: MANUAL

513721

88.91

626001 TELEPHONE 8.06

A T & T

Invoice #: 318118

P.O. #: MANUAL

513697

8.03

TEC OF JACKSON INC

Invoice #: 318308

P.O. #: MANUAL

513892

0.03

345 Capital Projects 3,660.83**640100 CAP PRJ - CONSTRUCTION 1,793.81****02119 1,793.81**

MICHAEL BAKER INTERNATIONAL, INC

Invoice #: 318261

P.O. #: 210833

513845

1,793.81

AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR**640200 CAP PRJ - ENGINEERING 1,867.02****02119 1,867.02**

MICHAEL BAKER INTERNATIONAL, INC

Invoice #: 318261

P.O. #: 210833

513845

1,867.02

AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR**411 Leisure Services 211,019.13****602500 LIFE INSURANCE 440.09**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318152

P.O. #: MANUAL

513732

432.09

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318152

P.O. #: MANUAL

513732

8.00

610100 CLEANING AND JANITORIAL**4,457.66**

COASTAL DUST CONTROL

Invoice #: 318026

P.O. #: MANUAL

513605

31.10

COASTAL DUST CONTROL

Invoice #: 318027

P.O. #: MANUAL

513606

13.10

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318090

P.O. #: 225483

513669

65.80

FOAMING DIS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318091

P.O. #: 225483

513670

75.00

MOP HEADS FOR BEAUTIFICATION DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318091

P.O. #: 225483

513670

53.88

MOP HANDLE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318091

P.O. #: 225483

513670

95.52

SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318091

P.O. #: 225483

513670

119.88

TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318091

P.O. #: 225483

513670

143.04

BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318091

P.O. #: 225483

513670

92.12

FOAMING DIS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318091

P.O. #: 225483

513670

51.92

SCRUBBER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318091	P.O. #: 225483	513670	119.84
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ODOR DIS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318091	P.O. #: 225483	513670	239.88
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TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318091	P.O. #: 225483	513670	95.88
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BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318091	P.O. #: 225483	513670	204.00
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DISF SPRAY

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318091	P.O. #: 225483	513670	63.84
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GLASS CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318091	P.O. #: 225483	513670	2,773.50
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TRASH BAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318092	P.O. #: 225794	513671	12.86
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SWIFTER FOR FRANCIS COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318092	P.O. #: 225794	513671	35.14
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WIPES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318092	P.O. #: 225794	513671	30.51
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RUST REMOVER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 318092	P.O. #: 225794	513671	19.96
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GLOVES

COASTAL DUST CONTROL

Invoice #: 318204	P.O. #: MANUAL	513785	32.57
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ULINE, INC.

Invoice #: 318335	P.O. #: 225962	513919	88.32
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DIAL SOAP FOR LEISURE SERVICES OFFICE

610400 OFFICE SUPPLIES**502.10**

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317869	P.O. #:	225768
		513448	59.04
LABELS FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	33.64
PADS OF PAPER FOR LEISURE SERVICES OFFICE.			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	9.09
POP UP DISP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	6.87
POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	1.52
REINFORCEMENT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	104.05
CALCULATOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	16.07
CLIP BOARDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	8.40
INDEX TABS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	78.93
INK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	0.89
BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	1.19
BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	1.06
BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	11.48
POST ITS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	29.06
10X13 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	7.80
BINDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	16.82
BINDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317933	P.O. #:	225306
		513512	116.19
INKCART,HP952			
610600	LANDSCAPE SUPPLIES		2,070.50
PROPET DISTRIBUTORS INC			
Invoice #:	317811	P.O. #:	225383
		513390	2,009.00
1402HP DOGIPOT BAGS FOR BEAUTIFICATION DEPT			
LOWES OF GULFPORT MS 466			
Invoice #:	318268	P.O. #:	225293
		513851	37.92
LANDSCAPE STAKES			
LOWES OF GULFPORT MS 466			
Invoice #:	318268	P.O. #:	225293
		513851	23.58
WOODEN LANDSCAPE STAKES			
610700	OPERATING SUPPLIES		2,278.64
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317888	P.O. #:	225769
		513467	189.00
CHAIR PADS FOR SR CENTER			
WINZER CORPORATION			
Invoice #:	318014	P.O. #:	224187
		513593	80.01
SHOP STOCK SUPPLIES FASTENERS-MISC.			
CINTAS CORPORATION NO 2			
Invoice #:	318079	P.O. #:	225420
		513658	205.90
OPEN P/O FOR REFILL FIRST AID CABINETS			
CINTAS CORPORATION NO 2			
Invoice #:	318080	P.O. #:	225420
		513659	266.09
OPEN P/O FOR REFILL FIRST AID CABINETS			

CINTAS CORPORATION NO 2			
Invoice #:	318081	P.O. #:	225420
		513660	98.33
OPEN P/O FOR REFILL FIRST AID CABINETS			
MULTI SERVICE CORPPORATION			
Invoice #:	318094	P.O. #:	225478
		513673	59.94
6FT DYNEX CORD			
MULTI SERVICE CORPPORATION			
Invoice #:	318094	P.O. #:	225478
		513673	9.21
APPLE LIGHTNING CABLE.			
MULTI SERVICE CORPPORATION			
Invoice #:	318095	P.O. #:	225478
		513674	79.96
USB CUBE FOR PHONES LEISURE SERVICES			
MULTI SERVICE CORPPORATION			
Invoice #:	318095	P.O. #:	225478
		513674	29.99
Apple Lightning cable.			
MULTI SERVICE CORPPORATION			
Invoice #:	318095	P.O. #:	225478
		513674	129.74
APPLE LIGHTNING CABLE.			
MULTI SERVICE CORPPORATION			
Invoice #:	318095	P.O. #:	225478
		513674	19.99
3.3 APPLE CORD			
CINTAS CORPORATION NO 2			
Invoice #:	318181	P.O. #:	225420
		513762	222.92
OPEN P/O FOR REFILL FIRST AID CABINETS			
FASTENAL			
Invoice #:	318185	P.O. #:	225414
		513766	369.82
OPEN P/O FOR STOCK FOR VENDING MACHINE AT ARMORY			
LOWES OF GULFPORT MS 466			
Invoice #:	318268	P.O. #:	225293
		513851	16.42
ANGLE IRON			
LOWES OF GULFPORT MS 466			
Invoice #:	318269	P.O. #:	225649
		513852	24.38
TOOLS AND CHARGERS ETC FOR BEAUTIFICATION DEPT			
ULINE, INC.			
Invoice #:	318335	P.O. #:	225962
		513919	476.94
HEATER			
611000	BLDG MATERIALS AND SUPPLIES		987.04

LOWES OF GULFPORT MS 466

Invoice #: 317773 P.O. #: 225292 513353 157.63

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 317883 P.O. #: 225292 513462 155.79

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 317884 P.O. #: 225292 513463 8.35

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 318077 P.O. #: 225292 513656 60.74

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 318078 P.O. #: 225292 513657 47.46

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 318113 P.O. #: 225292 513692 28.76

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 318114 P.O. #: 225292 513693 165.59

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 318265 P.O. #: 225292 513848 69.68

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 318266 P.O. #: 225292 513849 71.19

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 318267 P.O. #: 225292 513850 221.85

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

611300 MOTOR VEHICLE REPAIRS 4,592.94

JERRY PATE TURF & IRRIGATION INC

Invoice #: 317960 P.O. #: 225206 513539 96.13

FOR ASSET 2686 (2007 TORO TURF SPRAYER) -- ITEM #100-6660: SUCTION DAMPER ASSY

BUTCH OUSTALET INC

Invoice #: 317962 P.O. #: 224971 513541 120.00

ASSET#3536 P/N OL-LABOR VENDOR LABOR

BUTCH OUSTALET INC			
Invoice #: 317962	P.O. #: 224971	513541	266.35
P/N OL-PARTS VENDOR INSTALLED PARTS			
 BUTCH OUSTALET INC			
Invoice #: 317962	P.O. #: 224971	513541	10.00
P/N OL-MISC VENDOR MISC FEES			
 BUTCH OUSTALET INC			
Invoice #: 317963	P.O. #: 224971	513542	330.36
ASSET#3536 P/N OL-LABOR VENDOR LABOR			
 BUTCH OUSTALET INC			
Invoice #: 317963	P.O. #: 224971	513542	436.95
P/N OL-PARTS VENDOR INSTALLED PARTS			
 BUTCH OUSTALET INC			
Invoice #: 317963	P.O. #: 224971	513542	39.79
P/N OL-MISC VENDOR MISC FEES			
 BUTCH OUSTALET INC			
Invoice #: 317963	P.O. #: 224971	513542	1,534.25
P/N OL-LABOR A/C WORK 1 EACH			
 GULF COAST SMALL ENGINE REPAIR			
Invoice #: 318082	P.O. #: 225508	513661	45.00
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 318381	P.O. #: 225816	513965	82.06
ASSET#3772 P/N 15201791 RADIATOR SUPPORT CUSHION			
 TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #: 318381	P.O. #: 225816	513965	74.70
P/N 15837581 RADIATOR SUPPORT CUSHION			
 JERRY PATE TURF & IRRIGATION INC			
Invoice #: 318395	P.O. #: 225694	513979	140.35
ASSET#2683 P/N 92-4140 WHEEL CYLINDER LH			
 BEARD EQUIPMENT COMPANY			
Invoice #: 318397	P.O. #: 225601	513981	7.56
ASSET#50045 P/N 19M7809 SCREW			
 BEARD EQUIPMENT COMPANY			
Invoice #: 318397	P.O. #: 225601	513981	107.30
P/N TCU25234 PIN			
 BEARD EQUIPMENT COMPANY			
Invoice #: 318397	P.O. #: 225601	513981	3.02
P/N 14M7400 LOCK NUT			

BEARD EQUIPMENT COMPANY

Invoice #: 318397	P.O. #: 225601	513981	852.06
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P/N TCA19651 LIFT ARM

BEARD EQUIPMENT COMPANY

Invoice #: 318397	P.O. #: 225601	513981	111.90
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P/N 24H1498 WASHER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318399	P.O. #: 225678	513983	284.76
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ASET#2648 P/N LT265/70R17 TIRES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318399	P.O. #: 225678	513983	2.00
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P/N STT STATE TIRE TAX

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318399	P.O. #: 225678	513983	29.90
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P/N CB COMPUTER BALANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318399	P.O. #: 225678	513983	9.00
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P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318399	P.O. #: 225678	513983	9.50
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P/N TD TIRE DISPOSAL

612200	REPAIRS AND MAINTENANCE	9,997.28
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BENEFIELD MASONRY CONTRACTOR, INC

Invoice #: 317737	P.O. #: 225329	513316	3,202.00
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REPAIR BRICK WORK AT GASTON HEWES

KEELING CO

Invoice #: 317814	P.O. #: 225648	513393	763.84
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RAINBIRD SPRINKLER HEADS FOR SPORTSPLEX MAINTENANCE DEPT

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 317881	P.O. #: 225319	513460	797.52
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SERVICE CALL TO CHECK AND REPAIR FREEZER AND REFRIGERATOR , ICE MAKER,
EXHAUST FAN AT GOLDIN SPORTSPLEX CONCESSION STAND**JERRY PATE TURF & IRRIGATION INC**

Invoice #: 317959	P.O. #: 225172	513538	26.39
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ASSET#2664 P/N 3296-47 NUT-LOCK

JERRY PATE TURF & IRRIGATION INC

Invoice #: 317959	P.O. #: 225172	513538	6.38
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P/N 75-5470 SPACER-BEARING

JERRY PATE TURF & IRRIGATION INC

Invoice #: 317959 P.O. #: 225172 513538 23.23

P/N 251-259 BEARING-BALL

JERRY PATE TURF & IRRIGATION INC

Invoice #: 317959 P.O. #: 225172 513538 2.70

P/N 41-8440 WASHER

JERRY PATE TURF & IRRIGATION INC

Invoice #: 317959 P.O. #: 225172 513538 1.61

P/N 322-7 SCREW

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 318098 P.O. #: 225395 513677 4,000.00

6' WOOD FENCE FOR JAMES HILL PARK BID GROUP P3

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 318099 P.O. #: 225362 513678 945.00

REMOVAL OR REPAIRS TO EXISTING FENCE 38 LF 6' DOG PRIVACY FENCE AND 8' SECTION
AND A DOZEN MISC BOARDS GOLDIN SPORTS COMPLEX

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318435 P.O. #: 223655 514029 8.31

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318437 P.O. #: 223655 514031 105.46

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318439 P.O. #: 223655 514033 46.08

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318440 P.O. #: 223655 514034 68.76

BLANKET PO FOR MISC. ,AS NEEDED, PARTS F/Y 2021

612500 UNIFORMS 2,942.69

CINTAS CORP 240

Invoice #: 317845 P.O. #: MANUAL 513424 82.42

CINTAS CORP 240

Invoice #: 317847 P.O. #: MANUAL 513426 78.63

CINTAS CORP 240

Invoice #: 317849 P.O. #: MANUAL 513428 92.03

CINTAS CORP 240				
Invoice #:	317853	P.O. #:	MANUAL	513432
				35.00
CINTAS CORP 240				
Invoice #:	318030	P.O. #:	MANUAL	513609
				82.42
CINTAS CORP 240				
Invoice #:	318033	P.O. #:	MANUAL	513612
				78.63
CINTAS CORP 240				
Invoice #:	318034	P.O. #:	MANUAL	513613
				92.03
CINTAS CORP 240				
Invoice #:	318055	P.O. #:	MANUAL	513634
				35.00
CINTAS CORP 240				
Invoice #:	318056	P.O. #:	MANUAL	513635
				58.72
CINTAS CORP 240				
Invoice #:	318057	P.O. #:	MANUAL	513636
				58.72
CINTAS CORP 240				
Invoice #:	318157	P.O. #:	MANUAL	513738
				271.97
CINTAS CORP 240				
Invoice #:	318158	P.O. #:	MANUAL	513739
				35.00
CINTAS CORP 240				
Invoice #:	318159	P.O. #:	MANUAL	513740
				271.97
CINTAS CORP 240				
Invoice #:	318160	P.O. #:	MANUAL	513741
				67.98
CINTAS CORP 240				
Invoice #:	318161	P.O. #:	MANUAL	513742
				271.97
CINTAS CORP 240				
Invoice #:	318162	P.O. #:	MANUAL	513743
				67.98

CINTAS CORP 240				
Invoice #:	318163	P.O. #:	MANUAL	513744
				67.98
CINTAS CORP 240				
Invoice #:	318164	P.O. #:	MANUAL	513745
				271.97
CINTAS CORP 240				
Invoice #:	318165	P.O. #:	MANUAL	513746
				67.98
CINTAS CORP 240				
Invoice #:	318166	P.O. #:	MANUAL	513747
				296.36
CINTAS CORP 240				
Invoice #:	318167	P.O. #:	MANUAL	513748
				421.97
CINTAS CORP 240				
Invoice #:	318168	P.O. #:	MANUAL	513749
				67.98
CINTAS CORP 240				
Invoice #:	318169	P.O. #:	MANUAL	513750
				67.98
613100	ATHLETIC PROGRAM SUPPLIES			2,397.04
REVERE PRODUCTS				
Invoice #:	318184	P.O. #:	225738	513765
				550.00
WHITE PAINT				
REVERE PRODUCTS				
Invoice #:	318184	P.O. #:	225738	513765
				348.00
RED PAINT				
REVERE PRODUCTS				
Invoice #:	318184	P.O. #:	225738	513765
				105.00
SURCHARGE				
ALLISTONS				
Invoice #:	318300	P.O. #:	225879	513884
				89.95
SHIRTS FOR ATHLETICS				
ALLISTONS				
Invoice #:	318300	P.O. #:	225879	513884
				39.98
SHIRTS				

ALLISTONS				
Invoice #:	318300	P.O. #:	225879	513884
				65.97
SHIRTS				
ALLISTONS				
Invoice #:	318301	P.O. #:	225879	513885
				550.00
SHIRTS				
ALLISTONS				
Invoice #:	318301	P.O. #:	225879	513885
				52.00
SHIRTS				
ALLISTONS				
Invoice #:	318301	P.O. #:	225879	513885
				56.00
SHIRTS				
ALLISTONS				
Invoice #:	318302	P.O. #:	225879	513886
				19.39
SHIRTS				
ALLISTONS				
Invoice #:	318302	P.O. #:	225879	513886
				66.15
SHIRTS				
ALLISTONS				
Invoice #:	318302	P.O. #:	225879	513886
				5.29
SHIRTS				
ALLISTONS				
Invoice #:	318302	P.O. #:	225879	513886
				5.29
SHIRTS				
ALLISTONS				
Invoice #:	318302	P.O. #:	225879	513886
				52.90
AWARDS				
ALLISTONS				
Invoice #:	318302	P.O. #:	225879	513886
				47.61
AWARDS				
ALLISTONS				
Invoice #:	318302	P.O. #:	225879	513886
				40.55
AWARDS				
ALLISTONS				
Invoice #:	318302	P.O. #:	225879	513886
				176.17
AWARDS				
ALLISTONS				
Invoice #:	318302	P.O. #:	225879	513886
				132.08
AWARDS				

614000	GASOLINE, OIL, GREASE	2,313.47
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SUNBELT RENTALS

Invoice #: 318228	P.O. #: 225373	513811	442.88
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FUEL

FLEETCOR TECHNOLOGIES

Invoice #: 318517	P.O. #: MANUAL	514111	60.27
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FLEETCOR TECHNOLOGIES

Invoice #: 318518	P.O. #: MANUAL	514112	144.24
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FLEETCOR TECHNOLOGIES

Invoice #: 318519	P.O. #: MANUAL	514113	250.89
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FLEETCOR TECHNOLOGIES

Invoice #: 318520	P.O. #: MANUAL	514114	201.83
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FLEETCOR TECHNOLOGIES

Invoice #: 318521	P.O. #: MANUAL	514115	91.86
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FLEETCOR TECHNOLOGIES

Invoice #: 318526	P.O. #: MANUAL	514120	55.13
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FLEETCOR TECHNOLOGIES

Invoice #: 318527	P.O. #: MANUAL	514121	150.88
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FLEETCOR TECHNOLOGIES

Invoice #: 318530	P.O. #: MANUAL	514124	128.42
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FLEETCOR TECHNOLOGIES

Invoice #: 318531	P.O. #: MANUAL	514125	90.62
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FLEETCOR TECHNOLOGIES

Invoice #: 318532	P.O. #: MANUAL	514126	338.99
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FLEETCOR TECHNOLOGIES

Invoice #: 318533	P.O. #: MANUAL	514127	357.46
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620900	CONTRACTUAL FEES	80,757.30
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TYREE A DAVIS

Invoice #: 317731	P.O. #: 225280	513310	1,390.00
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AS PER BIDS RECEIVED 7/16/19 ONE YEAR EXTENSION 7/17/2021-7/16/22 GRASS CUTTING
CONTRACT C

TYREE A DAVIS

Invoice #: 317731	P.O. #: 225280	513310	950.00
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CONTRACT H

HAVARD PEST CONTROL

Invoice #: 317746	P.O. #: 225809	513325	70.00
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PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317747	P.O. #: 225809	513326	70.00
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PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317748	P.O. #: 225809	513327	100.00
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PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317749	P.O. #: 225809	513328	100.00
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PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317750	P.O. #: 225809	513329	35.00
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PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317751	P.O. #: 225809	513330	35.00
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PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317752	P.O. #: 225809	513331	50.00
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PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317754	P.O. #: 225809	513333	50.00
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PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

SOUTHERN FIRE SPRINKLER

Invoice #: 317812	P.O. #: 225774	513391	1,000.00
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ANNUAL SPRINKLER INSPECTION ORANGE GROVE CENTER , LYMAN CENTER, WESTSIDE
CENTER GASTON HEWES GYM

TYREE A DAVIS

Invoice #: 317813	P.O. #: 225766	513392	700.00
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MOW BAYOU VIEW BASEBALL FIELDS

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 317831	P.O. #: MANUAL	513410	45.62
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AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 317831	P.O. #: MANUAL	513410	109.60
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 317831	P.O. #: MANUAL	513410	103.85
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 317831	P.O. #: MANUAL	513410	544.58
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 317831	P.O. #: MANUAL	513410	712.40
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 317985	P.O. #: MANUAL	513564	123.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 318029	P.O. #: MANUAL	513608	356.20
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 318029	P.O. #: MANUAL	513608	686.71
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 318029	P.O. #: MANUAL	513608	320.85
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 318029	P.O. #: MANUAL	513608	578.83
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 318029	P.O. #: MANUAL	513608	548.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 318029	P.O. #: MANUAL	513608	325.38
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 318029	P.O. #: MANUAL	513608	548.00
LIONEL TURNER			
Invoice #: 318038	P.O. #: MANUAL	513617	75.00

ANDREA MORGAN

Invoice #:	318039	P.O. #:	MANUAL	513618	122.50
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ERIC HILL

Invoice #:	318040	P.O. #:	MANUAL	513619	25.00
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LARRY M DAVIS

Invoice #:	318042	P.O. #:	MANUAL	513621	70.00
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JOHN D JOHNSON

Invoice #:	318043	P.O. #:	MANUAL	513622	45.00
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JOHN TUCKER

Invoice #:	318044	P.O. #:	MANUAL	513623	100.00
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JUSTIN BARNEY

Invoice #:	318045	P.O. #:	MANUAL	513624	25.00
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ETOYI SMITH

Invoice #:	318047	P.O. #:	MANUAL	513626	100.00
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GULF BREEZE LANDSCAPING LLC

Invoice #:	318115	P.O. #:	225281	513694	3,183.00
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AS PER BIDS RECEIVED 6/12/19 ONE TEAR EXTENSION 7/17/21-7/16/22 GRASS CUTTING
CONTRACT B

GULF BREEZE LANDSCAPING LLC

Invoice #:	318115	P.O. #:	225281	513694	15,748.50
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CONTRACT E ROWS

GULF BREEZE LANDSCAPING LLC

Invoice #:	318115	P.O. #:	225281	513694	68.00
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CONTRACT G

GULF BREEZE LANDSCAPING LLC

Invoice #:	318171	P.O. #:	225281	513752	4,652.00
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AS PER BIDS RECEIVED 6/12/19 ONE TEAR EXTENSION 7/17/21-7/16/22 GRASS CUTTING
CONTRACT B

GULF BREEZE LANDSCAPING LLC

Invoice #:	318171	P.O. #:	225281	513752	18,235.00
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CONTRACT E ROWS

GULF BREEZE LANDSCAPING LLC

Invoice #:	318171	P.O. #:	225281	513752	102.00
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CONTRACT G

KINGS SPRINKLER SYSTEMS INC

Invoice #: 318172	P.O. #: 225352	513753	3,701.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS
CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO
CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 318172	P.O. #: 225352	513753	1,100.00
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CONTRACT F PARKS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 318173	P.O. #: 225352	513754	4,277.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS
CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO
CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 318173	P.O. #: 225352	513754	905.00
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CONTRACT F PARKS

KINGS SPRINKLER SYSTEMS INC

Invoice #: 318174	P.O. #: 225352	513755	4,853.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021-JULY 16-2022 GRASS
CUTTING CONTRACT A EVERGREEN CEMETRY NORTH AND SOUTH AND HANDSBORO
CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 318174	P.O. #: 225352	513755	905.00
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CONTRACT F PARKS

RONALD SUTTON

Invoice #: 318183	P.O. #: MANUAL	513764	77.50
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 318188	P.O. #: MANUAL	513769	135.00
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GULF BREEZE LANDSCAPING LLC

Invoice #: 318233	P.O. #: 225956	513816	300.00
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GRASS CUTTING SERVICE CLOWER THORTON NATURE TRAIL

GULF BREEZE LANDSCAPING LLC

Invoice #: 318233	P.O. #: 225956	513816	100.00
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HILL PLACE

GULF BREEZE LANDSCAPING LLC

Invoice #: 318233	P.O. #: 225956	513816	360.00
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DEDEAUX RD ROW

GULF BREEZE LANDSCAPING LLC

Invoice #: 318233	P.O. #: 225956	513816	1,350.00
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BRICKYARD BAYOU

GULF BREEZE LANDSCAPING LLC

Invoice #: 318233	P.O. #: 225956	513816	70.00
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20TH AVE ROW

GULF BREEZE LANDSCAPING LLC			
Invoice #:	318233	P.O. #:	225956
		513816	360.00
AIRPORT RD ROUND ABOUT			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	318233	P.O. #:	225956
		513816	380.00
COURTHOUSE RD ROW			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	318234	P.O. #:	225956
		513817	450.00
GRASS CUTTING SERVICE CLOWER THORTON NATURE TRAIL			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	318234	P.O. #:	225956
		513817	100.00
HILL PLACE			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	318234	P.O. #:	225956
		513817	360.00
DEDEAUX RD ROW			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	318234	P.O. #:	225956
		513817	1,350.00
BRICKYARD BAYOU			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	318234	P.O. #:	225956
		513817	70.00
20TH AVE ROW			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	318234	P.O. #:	225956
		513817	240.00
AIRPORT RD ROUND ABOUT			
GULF BREEZE LANDSCAPING LLC			
Invoice #:	318234	P.O. #:	225956
		513817	380.00
COURTHOUSE RD ROW			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	318254	P.O. #:	MANUAL
		513837	117.00
TYREE A DAVIS			
Invoice #:	318273	P.O. #:	225280
		513856	1,390.00
AS PER BIDS RECEIVED 7/16/19 ONE YEAR EXTENSION 7/17/2021-7/16/22 GRASS CUTTING CONTRACT C			
TYREE A DAVIS			
Invoice #:	318273	P.O. #:	225280
		513856	900.00
CONTRACT H			
WASTE PRO OF MISSISSIPPI			
Invoice #:	318443	P.O. #:	MANUAL
		514037	212.34

WASTE PRO OF MISSISSIPPI			
Invoice #:	318444	P.O. #:	MANUAL
		514038	311.42
WASTE PRO OF MISSISSIPPI			
Invoice #:	318445	P.O. #:	MANUAL
		514039	256.92
WASTE PRO OF MISSISSIPPI			
Invoice #:	318446	P.O. #:	MANUAL
		514040	356.54
WASTE PRO OF MISSISSIPPI			
Invoice #:	318447	P.O. #:	MANUAL
		514041	233.56
WASTE PRO OF MISSISSIPPI			
Invoice #:	318448	P.O. #:	MANUAL
		514042	222.44
WASTE PRO OF MISSISSIPPI			
Invoice #:	318449	P.O. #:	MANUAL
		514043	467.13
WASTE PRO OF MISSISSIPPI			
Invoice #:	318450	P.O. #:	MANUAL
		514044	256.92
WASTE PRO OF MISSISSIPPI			
Invoice #:	318451	P.O. #:	MANUAL
		514045	291.95
WASTE PRO OF MISSISSIPPI			
Invoice #:	318452	P.O. #:	MANUAL
		514046	346.18
WASTE PRO OF MISSISSIPPI			
Invoice #:	318453	P.O. #:	MANUAL
		514047	213.38
CABLE ONE			
Invoice #:	318490	P.O. #:	MANUAL
		514084	443.93
CABLE ONE			
Invoice #:	318491	P.O. #:	MANUAL
		514085	55.00
CABLE ONE			
Invoice #:	318492	P.O. #:	MANUAL
		514086	69.95

CABLE ONE					
Invoice #:	318493	P.O. #:	MANUAL	514087	443.93
CABLE ONE					
Invoice #:	318494	P.O. #:	MANUAL	514088	266.38
CABLE ONE					
Invoice #:	318495	P.O. #:	MANUAL	514089	266.38
CABLE ONE					
Invoice #:	318496	P.O. #:	MANUAL	514090	256.43
621700	MAINTENANCE CONTRACTS				825.72
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	318178	P.O. #:	MANUAL	513759	168.92
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	318190	P.O. #:	MANUAL	513771	560.94
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	318199	P.O. #:	MANUAL	513780	95.86
622300	TRAINING PROGRAMS				432.72
WHITNEY NATIONAL BANK					
Invoice #:	318245	P.O. #:	225996	513828	202.72
MEMBER DUES FOR KIRBY JONES TO ATTEND THE SPORTS EVENTS AND TOURISM ASSOCIATION					
WHITNEY NATIONAL BANK					
Invoice #:	318245	P.O. #:	225996	513828	230.00
RECERTIFICATION FOR LEISURE SERVICES					
626001	TELEPHONE				1,474.03
TEC OF JACKSON INC					
Invoice #:	317886	P.O. #:	MANUAL	513465	5.46
A T & T					
Invoice #:	318118	P.O. #:	MANUAL	513697	20.07

CELLULAR SOUTH, INC				
Invoice #: 318264	P.O. #: MANUAL	513840		138.21
CELLULAR SOUTH, INC				
Invoice #: 318271	P.O. #: MANUAL	513854		1,302.81
TEC OF JACKSON INC				
Invoice #: 318308	P.O. #: MANUAL	513892		2.72
TEC OF JACKSON INC				
Invoice #: 318308	P.O. #: MANUAL	513892		0.50
41134	GASTON HEWES			0.50
TEC OF JACKSON INC				
Invoice #: 317886	P.O. #: MANUAL	513465		0.41
TEC OF JACKSON INC				
Invoice #: 318308	P.O. #: MANUAL	513892		0.09
41139	LYMAN COMMUNITY CENTER			0.47
TEC OF JACKSON INC				
Invoice #: 317886	P.O. #: MANUAL	513465		0.24
TEC OF JACKSON INC				
Invoice #: 318308	P.O. #: MANUAL	513892		0.23
41140	ORANGE GROVE COMMUNITY CENTER			1.37
TEC OF JACKSON INC				
Invoice #: 317886	P.O. #: MANUAL	513465		1.06
TEC OF JACKSON INC				
Invoice #: 318308	P.O. #: MANUAL	513892		0.31
41142	HANDBORO COMMUNITY CENTER			0.08
TEC OF JACKSON INC				
Invoice #: 317886	P.O. #: MANUAL	513465		0.04

TEC OF JACKSON INC

Invoice #: 318308

P.O. #: MANUAL

513892

0.04

41143

WESTSIDE COMMUNITY CENTER

1.22

TEC OF JACKSON INC

Invoice #: 317886

P.O. #: MANUAL

513465

0.31

TEC OF JACKSON INC

Invoice #: 318308

P.O. #: MANUAL

513892

0.91

41144

FITNESS CENTER

0.62

TEC OF JACKSON INC

Invoice #: 318308

P.O. #: MANUAL

513892

0.62

626002

ELECTRIC

15,982.89

MS POWER COMPANY

Invoice #: 318420

P.O. #: MANUAL

514014

56.73

MS POWER COMPANY

Invoice #: 318424

P.O. #: MANUAL

514018

10,181.72

MS POWER COMPANY

Invoice #: 318429

P.O. #: MANUAL

514023

4,865.72

MS POWER COMPANY

Invoice #: 318457

P.O. #: MANUAL

514051

537.98

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 318498

P.O. #: MANUAL

514092

28.76

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 318500

P.O. #: MANUAL

514094

28.76

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 318503

P.O. #: MANUAL

514097

36.86

41130

GASTON POINT

246.36

MS POWER COMPANY

Invoice #: 318422

P.O. #: MANUAL

514016

246.36

626003 WATER**366.97**

CITY OF GULFPORT

Invoice #: 318224

P.O. #: MANUAL

513806

20.00

41140 ORANGE GROVE COMMUNITY CENTER**346.97**

CITY OF GULFPORT

Invoice #: 318222

P.O. #: MANUAL

513804

167.80

CITY OF GULFPORT

Invoice #: 318223

P.O. #: MANUAL

513805

179.17

626004 GAS**48.48**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 318499

P.O. #: MANUAL

514093

28.76

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 318501

P.O. #: MANUAL

514095

19.72

626700 RENTAL**926.61**

SUNBELT RENTALS

Invoice #: 318228

P.O. #: 225373

513811

462.14

LIGHT TOWERS

SUNBELT RENTALS

Invoice #: 318228

P.O. #: 225373

513811

123.24

CABLE RAMPS

SUNBELT RENTALS

Invoice #: 318228

P.O. #: 225373

513811

341.23

SURCHARGE DELIVERY ENVIRONMENTAL ETC

626900 TRAVEL**300.00**

WHITNEY NATIONAL BANK

Invoice #: 318245

P.O. #: 225996

513828

300.00

REGISTRATION FOR KEAIR EDWARDS TO ATTEND THE 2021 DEEP SOUTH TURF EXPO
LEISURE SERVICES NOV.1-NOV.4

627800	EVENT EXPENSES	7,947.45
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TOOMEYS MARDI GRAS CANDY CO INC

Invoice #:	317871	P.O. #:	225795	513450	1,393.45
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CHRISTMAS PARADE BEADS COUNCIL APPROVAL APRIL 07 2020

TAYLOR ROUSSEL

Invoice #:	317873	P.O. #:	225741	513452	225.00
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PHOTOGRAPHER FOR BOO BASH

FUN EXPRESS LLC

Invoice #:	318083	P.O. #:	225666	513662	400.34
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LIGHT UP BEADS/DECORATIONS ETC FOR CHRISTMAS PARADE

ANGIE HOOVER

Invoice #:	318093	P.O. #:	225844	513672	500.00
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STILT WALKERS FOR BOO BASH COUNCIL APPROVAL APRIL 07

MGI WHOLESALE

Invoice #:	318096	P.O. #:	225826	513675	2,415.45
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DECORATIONS AND BEADS FOR SR MARDI GRAS COUNCIL APPROVAL APRIL 07

RHODE ISLAND NOVELTY INC

Invoice #:	318097	P.O. #:	225828	513676	339.36
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MULTI COLOR BOA FOR SR MARDI GRAS COUNCIL APPROVAL APRIL 07

RHODE ISLAND NOVELTY INC

Invoice #:	318097	P.O. #:	225828	513676	153.51
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PARASOL

RHODE ISLAND NOVELTY INC

Invoice #:	318097	P.O. #:	225828	513676	83.15
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GLOVES

RHODE ISLAND NOVELTY INC

Invoice #:	318097	P.O. #:	225828	513676	230.27
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HAT

RHODE ISLAND NOVELTY INC

Invoice #:	318097	P.O. #:	225828	513676	68.23
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BEADS

RHODE ISLAND NOVELTY INC

Invoice #:	318097	P.O. #:	225828	513676	199.88
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FLAGS

GOOD TIMES INC

Invoice #:	318226	P.O. #:	225730	513808	361.57
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LIGHT UPS FOR CHRISTMAS PARADE COUNCIL APPROVAL APR 07

GOOD TIMES INC			
Invoice #:	318226	P.O. #:	225730
			513808
			284.40
GLASSES			
GOOD TIMES INC			
Invoice #:	318226	P.O. #:	225730
			513808
			144.00
NECKLACE			
GOOD TIMES INC			
Invoice #:	318227	P.O. #:	225730
			513809
			7.24
LIGHT UPS FOR CHRISTMAS PARADE COUNCIL APPROVAL APR 07			
GOOD TIMES INC			
Invoice #:	318227	P.O. #:	225730
			513809
			2.85
GLASSES			
GOOD TIMES INC			
Invoice #:	318227	P.O. #:	225730
			513809
			24.28
NECKLACE			
GOOD TIMES INC			
Invoice #:	318227	P.O. #:	225730
			513809
			41.22
6PK BEAD			
GOOD TIMES INC			
Invoice #:	318227	P.O. #:	225730
			513809
			36.75
6PK BEAD			
GOOD TIMES INC			
Invoice #:	318227	P.O. #:	225730
			513809
			78.61
LIGHT UP FOR CHRISTMAS PARADE			
SUNBELT RENTALS			
Invoice #:	318228	P.O. #:	225373
			513811
			957.89
RENTAL OF INVERTERS FOR BOO BASH			
627900	MISC SERVICES AND CHARGES		
			1,977.51
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317739	P.O. #:	225740
			513318
			14.94
SCISSORS			
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
			513828
			10.69
SECURITY SERVICES PURCHASE FROM CANARY FOR LEISURE SERVICES			
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
			513828
			304.98
REGISTRATION FEE TO ATTEND THE SPORTS ETA SYMPOSIUM/FACILITIES SUMMIT. LEISURE SERVICE. OCT.24-OCT.29 2021			

WHITNEY NATIONAL BANK

Invoice #: 318245 P.O. #: 225996 513828 20.00

RESERVATION CONFIRMATION FEE FOR KIRBY JONES TO ATTEND THE SPORTS ETA
SYMPOSIUM.FACILITIES SUMMIT. OCT.24-OCT.29 LEISURE SERVICES

WHITNEY NATIONAL BANK

Invoice #: 318245 P.O. #: 225996 513828 1,626.90

REGISTRATION FEES FOR KIRBY JONES TO ATTEND THE SPORTS ETA
SYMPOSIUM/FACILITIES SUMMIT. OCT.24-OCT.29 2021 LEISURE SERVICES

640100 CAP PRJ - CONSTRUCTION 67,000.00

49999 67,000.00

GULF BREEZE LANDSCAPING LLC

Invoice #: 318489 P.O. #: MANUAL 514083 67,000.00

445 Joseph T Jones Memorial Park 41,780.15

602500 LIFE INSURANCE 48.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318210 P.O. #: MANUAL 513791 48.00

610700 OPERATING SUPPLIES 9,300.26

BAY ICE CO INC

Invoice #: 317863 P.O. #: 225573 513442 56.25

ICE FOR MARINA

BAY ICE CO INC

Invoice #: 317864 P.O. #: 225573 513443 62.50

ICE FOR MARINA

DEGGY CORP

Invoice #: 317866 P.O. #: 225588 513445 77.40

DEGGY BUTTON FOR MARINA

DEGGY CORP

Invoice #: 317866 P.O. #: 225588 513445 31.80

BUTTON BRACKET

HAVEN DOCK & MARINE, LLC

Invoice #: 317879 P.O. #: 224723 513458 4,800.00

LADDER 7 STEP STRAIGHT FOR MARINA

CINTAS CORP 240

Invoice #: 317907 P.O. #: MANUAL 513486 35.35

DS WATERS OF AMERICA INC

Invoice #: 317908

P.O. #: MANUAL

513487

55.93

CINTAS CORPORATION NO 2

Invoice #: 318105

P.O. #: 225583

513684

456.95

FIRST AID SUPPLIES FOR MARINA

SUN GRAPHIC TECHNOLOGIES, INC

Invoice #: 318109

P.O. #: 225581

513688

263.63

PARKING PERMIT DECALS FOR MARINA

CINTAS CORP 240

Invoice #: 318209

P.O. #: MANUAL

513790

35.35

LOWES OF GULFPORT MS 466

Invoice #: 318408

P.O. #: 225960

513992

557.07

DWE7491RS PORTABLE TABLE SAW FOR MARINA

HLS20**2,868.03**

WINTERGREEN CORPORATION

Invoice #: 317741

P.O. #: 223061

513320

708.03

96 COOL WHITE, 96 GREEN 96 RED KRINGLE TRADITIONS 5MM LED CHRISTMAS LIGHTS ON
GREEN WIRE 4" SPACING FOR CHRISTMAS LIGHT SHOW

DIANA PUNZO

Invoice #: 318111

P.O. #: 225222

513690

2,160.00

4X6 CHRISTMAS PHOTO OP CUT OUT FOR HARBOR LIGHTS

611000 BLDG MATERIALS AND SUPPLIES**5,418.29**

LOWES OF GULFPORT MS 466

Invoice #: 317862

P.O. #: 225558

513441

164.30

OPEN P/O FOR HARDWARE MARINA

LOWES OF GULFPORT MS 466

Invoice #: 318106

P.O. #: 225558

513685

14.52

OPEN P/O FOR HARDWARE MARINA

MAYER ELECTRIC SUPPLY

Invoice #: 318108

P.O. #: 225823

513687

4,980.00

30 AMP BREAKERS FOR MARINA

LOWES OF GULFPORT MS 466

Invoice #: 318407

P.O. #: 225558

513991

259.47

OPEN P/O FOR HARDWARE MARINA

612200 REPAIRS AND MAINTENANCE**259.15**

KENS HARDWARE & MARINE SUPPLY			
Invoice #:	317865	P.O. #:	225568
		513444	34.75
OPEN P/O FOR MARINA SUPPLIES			
CORNETT BOLT & SCREW, INC			
Invoice #:	318406	P.O. #:	225575
		513990	132.28
OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA			
HLS20			92.12
LOWES OF GULFPORT MS 466			
Invoice #:	317742	P.O. #:	225219
		513321	92.12
LUMBER MAILS TRIM SAND PAPER ETC FOR HARBOR LIGHTS			
614000	GASOLINE, OIL, GREASE		87.89
FLEETCOR TECHNOLOGIES			
Invoice #:	318513	P.O. #:	MANUAL
		514107	87.89
614100	FUEL FOR RETAIL		8,140.01
DAVISON FUELS INC.			
Invoice #:	318131	P.O. #:	MANUAL
		513710	8,140.01
620900	CONTRACTUAL FEES		14,387.59
HAVARD PEST CONTROL			
Invoice #:	317744	P.O. #:	225809
		513323	45.00
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021			
HAVARD PEST CONTROL			
Invoice #:	317745	P.O. #:	225809
		513324	45.00
PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021			
SWETMAN SECURITY SERVICE			
Invoice #:	318110	P.O. #:	225966
		513689	1,046.50
SECURITY FOR MARINA			
WASTE PRO OF MISSISSIPPI			
Invoice #:	318454	P.O. #:	MANUAL
		514048	513.84
WASTE PRO OF MISSISSIPPI			
Invoice #:	318455	P.O. #:	MANUAL
		514049	763.35

WASTE PRO OF MISSISSIPPI

Invoice #: 318456

P.O. #: MANUAL

514050

781.90

GREGORY P. WYROSDICK

Invoice #: 318634

P.O. #: 208666

514228

8,000.00

Engineering Services ELECTRICAL CONSULTANTA FOR LED LIGHTING PROJECT AT HARBOR

HLS20**3,192.00**

GIBSON MAINTENANCE, LLC

Invoice #: 318112

P.O. #: 225212

513691

3,192.00

7.01B PRIME AND SEAL WALL PANELS FOR SANTAS VILLAGE

621700 MAINTENANCE CONTRACTS**87.37**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 318211

P.O. #: MANUAL

513792

87.37

626001 TELEPHONE**986.25**

TEC OF JACKSON INC

Invoice #: 317906

P.O. #: MANUAL

513485

3.17

CABLE ONE

Invoice #: 318117

P.O. #: MANUAL

513696

175.50

CELLULAR SOUTH, INC

Invoice #: 318275

P.O. #: MANUAL

513858

158.84

TEC OF JACKSON INC

Invoice #: 318337

P.O. #: MANUAL

513921

2.50

AT&T MOBILITY II LLC

Invoice #: 318488

P.O. #: MANUAL

514082

646.24

626002 ELECTRIC**2,407.21**

MS POWER COMPANY

Invoice #: 318412

P.O. #: MANUAL

513996

2,407.21

626004 GAS**40.00**

HLS20			40.00
BLOSSMAN GAS INC			
Invoice #: 318107	P.O. #: 225211	513686	40.00
PROPANE FOR FORKLIFT AT CHRISTMAS WAREHOUSE			
627900	MISC SERVICES AND CHARGES		153.48
ITSAVVY LLC			
Invoice #: 317743	P.O. #: 225688	513322	153.48
SURGE PROTECTOR FOR CHRISTMAS LIGHT SHOW			
630100	CAPITAL OUTLAY		464.65
HLS20			464.65
HOBBY LOBBY STORES INC			
Invoice #: 317740	P.O. #: 221341	513319	464.65
OPEN P/O FOR HARBOR LIGHTS MISC ITEMS			
447	Funds		20,419.50
627900	MISC SERVICES AND CHARGES		20,419.50
FLOORING MART, LLC			
Invoice #: 317734	P.O. #: 225710	513313	4,706.00
12X325' CARPET FOR HARBOR LIGHTS			
HOWARDS PAINT & DECORATING			
Invoice #: 317735	P.O. #: 225650	513314	1,091.34
PAINT FOR HARBOR LIGHTS			
HOWARDS PAINT & DECORATING			
Invoice #: 317735	P.O. #: 225650	513314	377.38
SATIN WHITE			
HOWARDS PAINT & DECORATING			
Invoice #: 317735	P.O. #: 225650	513314	40.16
BLACK PAINT			
HOWARDS PAINT & DECORATING			
Invoice #: 317735	P.O. #: 225650	513314	543.12
LINEN			
GOLDIN METALS, INC			
Invoice #: 317736	P.O. #: 225501	513315	764.19
PANEL RP -38 FOR CHRISTMAS LIGHT SHOW			

GOLDIN METALS, INC			
Invoice #:	317736	P.O. #:	225501
			513315
			577.02
PANEL 38			
GOLDIN METALS, INC			
Invoice #:	317736	P.O. #:	225501
			513315
			220.67
#12 TRANSITION FLASHING			
GOLDIN METALS, INC			
Invoice #:	317736	P.O. #:	225501
			513315
			212.28
#22 EXTENDED RIDGE			
GOLDIN METALS, INC			
Invoice #:	317736	P.O. #:	225501
			513315
			222.61
SPEC #09 EAVE FLASH			
GOLDIN METALS, INC			
Invoice #:	317736	P.O. #:	225501
			513315
			18.04
PACKAGING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317739	P.O. #:	225740
			513318
			145.98
LABLE MAKER FOR HARBOR LIGHTS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317739	P.O. #:	225740
			513318
			5.98
CLIP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317739	P.O. #:	225740
			513318
			13.96
PEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317739	P.O. #:	225740
			513318
			9.54
RUBBERBANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317739	P.O. #:	225740
			513318
			10.59
HILIGHTER			
JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	317815	P.O. #:	225767
			513394
			513.25
RELOCATE TWO CONTAINERS AND FUEL SURCHARGE FOR HARBOR LIGHTS			
ULINE, INC.			
Invoice #:	317816	P.O. #:	225717
			513395
			49.16
PLASTIC SHOE BOX FOR CHRISTMAS LIGHT SHOW			
RONNIES AUTOMOTIVE			
Invoice #:	317870	P.O. #:	225773
			513449
			1,100.00
MOVING 5 BLDGS FROM SPORTSPLEX TO MARINA FOR HARBOR LIGHTS			

HOWARDS PAINT & DECORATING

Invoice #: 317872 P.O. #: 225728 513451 363.78

PEALE GREEN PAINT FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466

Invoice #: 317890 P.O. #: 225503 513469 678.48

1" X 12" PINE BOARD FOR CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466

Invoice #: 317890 P.O. #: 225503 513469 1,192.97

PLY BEAD PLYWOOD PANEL

LOWES OF GULFPORT MS 466

Invoice #: 317890 P.O. #: 225503 513469 55.66

2" X6" X 14 SPRUCE

LOWES OF GULFPORT MS 466

Invoice #: 317890 P.O. #: 225503 513469 76.43

SPRUCE FIR

LOWES OF GULFPORT MS 466

Invoice #: 317890 P.O. #: 225503 513469 223.13

224 X 104-5/8 SPRUCE

LOWES OF GULFPORT MS 466

Invoice #: 317890 P.O. #: 225503 513469 122.48

2X4X14 SPRUCE

LOWES OF GULFPORT MS 466

Invoice #: 318191 P.O. #: 225559 513772 289.74

OPEN PURCHASE ORDER FOR PAINT HARDWARE ECT. FOR CHRISTMAS LIGHT SHOW.

LOWES OF GULFPORT MS 466

Invoice #: 318192 P.O. #: 225559 513773 97.34

OPEN PURCHASE ORDER FOR PAINT HARDWARE ECT. FOR CHRISTMAS LIGHT SHOW.

LOWES OF GULFPORT MS 466

Invoice #: 318193 P.O. #: 225559 513774 313.86

OPEN PURCHASE ORDER FOR PAINT HARDWARE ECT. FOR CHRISTMAS LIGHT SHOW.

THE SHERWIN WILLIAMS CO

Invoice #: 318235 P.O. #: 225771 513818 211.35

PEARLE GREEN PAINT FOR CHRISTMAS LIGHT SHOW

THE SHERWIN WILLIAMS CO

Invoice #: 318235 P.O. #: 225771 513818 216.35

PAINT

DIANA PUNZO

Invoice #: 318236 P.O. #: 225518 513819 300.00

40 X50 SIGNS FOR HARBOR LIGHTS SEE ATTACHED

DIANA PUNZO			
Invoice #:	318236	P.O. #:	225518
			513819
			1,690.00
SMALL SIGNS 30 X 5			
DIANA PUNZO			
Invoice #:	318236	P.O. #:	225518
			513819
			360.00
PEPSI SIGN 4 X 8			
DIANA PUNZO			
Invoice #:	318236	P.O. #:	225518
			513819
			1,800.00
3 X 4 MAP			
G F FULWOOD INC			
Invoice #:	318238	P.O. #:	225516
			513821
			452.98
NETWORK EFFECTS CONTROLLER FOR CHRISTMAS LIGHT SHOW			
GOLDIN METALS, INC			
Invoice #:	318239	P.O. #:	225727
			513822
			90.00
SCREWS FOR HARBOR LIGHTS			
ALLISTONS			
Invoice #:	318240	P.O. #:	225770
			513823
			74.97
JACKET WITH EMBROIDERY LOGO AND EVENT STAFF HARBOR LIGHTS			
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
			513828
			447.00
LINEAR ACTUATOR FOR HARBOR LIGHT SHOW			
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
			513828
			75.00
FACEBOOK CAMPAIGN CHARGES HARBOR LIGHT SHOW FROM FACEBOOK "LEISURE SERVICES"			
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
			513828
			116.53
MECHANICAL PARTS/LINEAR ACUATOR FOR HARBOR LIGHT SHOW *NOTE- CREDIT APPLIED FOR LINEAR ACTUATOR FROM ROBOSHOP FOR HARBOR LIGHT SHOW			
WHITNEY NATIONAL BANK			
Invoice #:	318245	P.O. #:	225996
			513828
			550.18
TREE TOPPER HOOK FOR HARBOR LIGHT SHOW			

511	Community Development Block Grant	8.03
626001	TELEPHONE	8.03
05876		8.03
A T & T		
Invoice #:	318118	P.O. #:
		MANUAL
		513697
		8.03

515	Home Consortium Grant	292.01
602500	LIFE INSURANCE	8.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	318152	P.O. #: MANUAL 513732 8.00
620900	CONTRACTUAL FEES	284.01
78100		284.01
SOUTH MS BUSINESS MACHINES INC		
Invoice #:	318199	P.O. #: MANUAL 513780 284.01
542	MDA Grant - CDBG Supplement	5,920.00
640200	CAP PRJ - ENGINEERING	5,920.00
05851		5,920.00
NEEL SCHAFER INC		
Invoice #:	318260	P.O. #: 198255 513844 5,920.00
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	10,812.45
602500	LIFE INSURANCE	162.63
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #:	318152	P.O. #: MANUAL 513732 162.63
610400	OFFICE SUPPLIES	513.27
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	317801	P.O. #: 225798 513380 32.70
NUD35485Z: CLEAR PLASTIC SIGN HOLDER, STAND-UP, SLANTED, 8 1/2 X 11		
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	317801	P.O. #: 225798 513380 65.68
BLS110215: BACCARA DARK DESK PAD, 22 X 17, 2022		
SUN COAST BUSINESS SUPPLY INC		
Invoice #:	317801	P.O. #: 225798 513380 17.56
BLS103631: DAY DESIGNER DESK PAD CALENDAR, 22 X 17, 2022		

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317801 P.O. #: 225798 513380 135.94

HOD12441: RECYCLED ECOTONES MOONLIGHT CREAM MONTHLY DESK PAD CALENDAR, 22 X 17, 2022

WHITNEY NATIONAL BANK

Invoice #: 318245 P.O. #: 225996 513828 21.40

OFFICE SUPPLIES FOR URBAN DEVELOPMENT

IMPERIAL BAG & PAPER, LLC

Invoice #: 318376 P.O. #: 225954 513960 47.82

TORK BATH TISSUE 12" ROLLS 6/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #: 318376 P.O. #: 225954 513960 30.66

TORK HAND TOWEL ROLLS 12/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #: 318376 P.O. #: 225954 513960 105.22

FOAM SOAP 1.3L 6/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #: 318376 P.O. #: 225954 513960 24.69

CLEAR CAN LINER 500/CASE

IMPERIAL BAG & PAPER, LLC

Invoice #: 318376 P.O. #: 225954 513960 31.60

BLACK (BIG) LINER 100/CASE

612200 REPAIRS AND MAINTENANCE 195.00

EAGLE SERVICES, INC.

Invoice #: 317940 P.O. #: 225697 513519 85.00

AIR CONDITION CALL OUT. HARDY BUILDING DOWNSTAIRS LEAK

NECAISE LOCKSMITH SERVICE INC

Invoice #: 318377 P.O. #: 225953 513961 45.00

CHANGE COMBO - KABA SIMPLEX

NECAISE LOCKSMITH SERVICE INC

Invoice #: 318377 P.O. #: 225953 513961 65.00

SERVICE CALL

614000 GASOLINE, OIL, GREASE 764.41

FLEETCOR TECHNOLOGIES

Invoice #: 318528 P.O. #: MANUAL 514122 465.22

FLEETCOR TECHNOLOGIES

Invoice #: 318529

P.O. #: MANUAL

514123

299.19

620900 CONTRACTUAL FEES**50.00**

HAVARD PEST CONTROL

Invoice #: 317766

P.O. #: 225809

513345

25.00

PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

HAVARD PEST CONTROL

Invoice #: 317767

P.O. #: 225809

513346

25.00

PEST & RODENT CONTROL/ FOR AUGUST & SEPTEMBER 2021

621700 MAINTENANCE CONTRACTS**632.45**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 318177

P.O. #: MANUAL

513758

261.34

SOUTH MS BUSINESS MACHINES INC

Invoice #: 318180

P.O. #: MANUAL

513761

133.04

SOUTH MS BUSINESS MACHINES INC

Invoice #: 318199

P.O. #: MANUAL

513780

238.07

622100 PROFESSIONAL FEES**474.53**

NORMA JEAN SOROE

Invoice #: 317780

P.O. #: 225792

513359

199.53

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

STATE OF MISSISSIPPI

Invoice #: 317787

P.O. #: MANUAL

513366

100.00

NORMA JEAN SOROE

Invoice #: 318284

P.O. #: 225792

513867

175.00

ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

622300 TRAINING PROGRAMS**473.62**

WHITNEY NATIONAL BANK

Invoice #: 318245

P.O. #: 225996

513828

473.62

REGISTRATION FEES FOR CORY LONG & GREG HOLMES TO ATTEND THE
MISSISSIPPI/ALABAMA CHAPTER CONFERENCE OF THE AMERICAN PLANNING ASSOCIATION
URBAN DEVELOPMENT OCT.13-OCT.15

6,371.00

783.54

Invoice #:	318271	P.O. #:	MANUAL	513854	214.44
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626500	PRINTING AND BINDING	192.00
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CLAYS PRINT SHOP INC

Invoice #:	318064	P.O. #:	225835	513643	192.00
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2-SIDED FULL COLOR BUSINESS CARDS 500/BOX FOR SHERIFF, NEWELL, WELCH, AND BOLIN

627900	MISC SERVICES AND CHARGES	200.00
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NORMA JEAN SOROE

Invoice #:	317819	P.O. #:	224246	513398	200.00
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ALL TRANSCRIPTS FROM PC MEETINGS, ZB MEETINGS, AND/OR CITY COUNCIL MEETINGS.

621	Economic Developmenet	155.76
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602500	LIFE INSURANCE	8.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	318152	P.O. #:	MANUAL	513732	8.00
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614000	GASOLINE, OIL, GREASE	45.03
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FLEETCOR TECHNOLOGIES

Invoice #:	318534	P.O. #:	MANUAL	514128	45.03
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626001	TELEPHONE	102.73
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A T & T

Invoice #:	318118	P.O. #:	MANUAL	513697	8.03
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CELLULAR SOUTH, INC

Invoice #:	318271	P.O. #:	MANUAL	513854	94.70
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701	Municipal Debt Service Fund	2,485.00
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650400	INTEREST	2,485.00
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HANCOCK BANK CORP SERVICES

Invoice #:	318205	P.O. #:	MANUAL	513786	1,750.00
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HANCOCK BANK CORP SERVICES

Invoice #: 318207

P.O. #: MANUAL

513788

735.00

811 Water Billing**66,412.45****602500 LIFE INSURANCE****128.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318212

P.O. #: MANUAL

513793

128.00

610100 CLEANING AND JANITORIAL**63.59**

CINTAS CORPORATION NO 2

Invoice #: 318127

P.O. #: MANUAL

513706

49.73

COASTAL DUST CONTROL

Invoice #: 318128

P.O. #: MANUAL

513707

13.86

611300 MOTOR VEHICLE REPAIRS**123.82**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318476

P.O. #: 220462

514070

123.82

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

620900 CONTRACTUAL FEES**5,419.58**

DMS MAIL MANAGEMENT, INC.

Invoice #: 317825

P.O. #: 225765

513403

1,600.81

SEPT INV# 20217248-537

DMS MAIL MANAGEMENT, INC.

Invoice #: 317827

P.O. #: 225764

513406

2,208.37

AUG INVOICE# 20217200-537

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 317902

P.O. #: MANUAL

513481

454.40

SPHERION STAFFING, LLC

Invoice #: 317904

P.O. #: MANUAL

513483

588.00

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 318129

P.O. #: MANUAL

513708

568.00

621700 MAINTENANCE CONTRACTS**526.69**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 318216

P.O. #: MANUAL

513797

526.69

625700 POSTAGE**60,000.00**

US POSTAL SERVICE

Invoice #: 317830

P.O. #: 225763

513409

60,000.00

POSTAGE FOR UTILITY BILLING

626001 TELEPHONE**150.77**

TEC OF JACKSON INC

Invoice #: 317905

P.O. #: MANUAL

513484

0.38

A T & T

Invoice #: 318120

P.O. #: MANUAL

513699

4.01

CELLULAR SOUTH, INC

Invoice #: 318295

P.O. #: MANUAL

513879

146.32

TEC OF JACKSON INC

Invoice #: 318367

P.O. #: MANUAL

513951

0.06

815 Water Operations and Maintenance**432,385.14****602500 LIFE INSURANCE****8.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 318212

P.O. #: MANUAL

513793

8.00

610700 OPERATING SUPPLIES**1,110.46**

WINZER CORPORATION

Invoice #: 318013

P.O. #: 224187

513592

80.01

SHOP STOCK SUPPLIES FASTENERS-MISC.

LOWES OF GULFPORT MS 466

Invoice #: 318555 P.O. #: 223530 514149 35.96

BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 318556 P.O. #: 223530 514150 105.62

BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

ALTON L MCCAFFREY

Invoice #: 318584 P.O. #: 225742 514178 16.18

BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 - SEPT 2022)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318591 P.O. #: 225673 514185 155.70

RESTOCK INVENTORY -- ITEM #PRO-EE2P903X8: 3" X 8' EYE TO EYE SLING

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318591 P.O. #: 225673 514185 266.10

ITEM #PRO-EE2P903X16: 3" X 16' EYE TO EYE SLING

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318591 P.O. #: 225673 514185 321.00

ITEM #PRO-EE2P903X20: 3" X 20' EYE TO EYE SLING

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 318591 P.O. #: 225673 514185 7.50

ITEM #SOU-33038B: 1/4" BARB X 1/8" NPT ELBOW

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 318613 P.O. #: 224430 514207 122.39

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS ELECTRICAL SUPPLIES DURING JULY - SEPTEMBER 2021 (EST)

611300 MOTOR VEHICLE REPAIRS 3,959.45

SEALS TIRE AND AUTO REPAIR

Invoice #: 317978 P.O. #: 224385 513557 144.50

ASSET#2390 p/n ol-labor vendor labor

SEALS TIRE AND AUTO REPAIR

Invoice #: 317978 P.O. #: 224385 513557 116.49

P/N OL-PARTS VENDOR INSTALLED PARTS

SEALS TIRE AND AUTO REPAIR

Invoice #: 317984 P.O. #: 225195 513563 691.94

ASSET#7024 P/N OL-LABOR VENDOR LABOR

SEALS TIRE AND AUTO REPAIR

Invoice #: 317984 P.O. #: 225195 513563 8.00

P/N TDF TIRE DIAPOSAL FEE

SEALS TIRE AND AUTO REPAIR

Invoice #: 317984	P.O. #: 225195	513563	1,906.38
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P/N OL-PARTS VENDOR INSTALLED PARTS

EMPIRE TRUCK SALES INC

Invoice #: 317999	P.O. #: 225837	513578	64.34
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 318000	P.O. #: 225837	513579	77.94
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

A1 BATTERY INC

Invoice #: 318002	P.O. #: 222113	513581	113.55
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BLANKET PO FOR BATTERIES AND PARTS ON AN AS NEEDED BASIS FOR FY 2021

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318466	P.O. #: 220462	514060	32.50
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318474	P.O. #: 220462	514068	121.00
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

A1 BATTERY INC

Invoice #: 318478	P.O. #: 225849	514072	100.00
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P/N GR31S/1050CA BATTERY

A1 BATTERY INC

Invoice #: 318478	P.O. #: 225849	514072	100.00
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P/N GR31S81225CA BATTERY

A1 BATTERY INC

Invoice #: 318478	P.O. #: 225849	514072	82.95
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P/N 65-HP BATTERY

A1 BATTERY INC

Invoice #: 318478	P.O. #: 225849	514072	63.95
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P/N GR86/828CCA BATTERY

A1 BATTERY INC

Invoice #: 318478	P.O. #: 225849	514072	83.75
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P/N 24F-HP BATTERY

A1 BATTERY INC

Invoice #: 318478	P.O. #: 225849	514072	58.45
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P/N 24-60S BATTERY

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318510	P.O. #: 220471	514104	88.17
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318511

P.O. #: 220471

514105

56.22

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318512

P.O. #: 220471

514106

34.18

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318570

P.O. #: 221216

514164

15.14

BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)**612200 REPAIRS AND MAINTENANCE****3,141.92**

LEWIS TRAILER SALES INC

Invoice #: 317969

P.O. #: 224641

513548

39.80

ASSET#2328 P/N PM15-55R LIGHT, RED BLK BASE SQUARE

LEWIS TRAILER SALES INC

Invoice #: 317969

P.O. #: 224641

513548

29.85

P/N PM15-55A LIGHT AMB BLK BASE SQUARE

LEWIS TRAILER SALES INC

Invoice #: 317970

P.O. #: 224641

513549

89.70

P/N CP301RB LIGHT PEDESTAL , RED/BLACK

LEWIS TRAILER SALES INC

Invoice #: 317971

P.O. #: 224641

513550

19.95

P/N JC-101 JACK WHEEL

LYLE MACHINERY

Invoice #: 317977

P.O. #: 224949

513556

11.59

FOR ASSET 2398 (2008 BOBCAT MINIHOE) -- ITEM #B6675517: OIL FILTER

LYLE MACHINERY

Invoice #: 317977

P.O. #: 224949

513556

19.69

ITEM #B6667352: FILTER FUEL

LYLE MACHINERY

Invoice #: 317977

P.O. #: 224949

513556

36.96

ITEM #B6666333: AIR FILTER

LYLE MACHINERY

Invoice #: 317977

P.O. #: 224949

513556

29.93

ITEM #B666334: AIR FILTER

LYLE MACHINERY

Invoice #: 317977

P.O. #: 224949

513556

11.59

ITEM #B6516722: FILTER HYDRAULIC

LYLE MACHINERY

Invoice #: 317977	P.O. #: 224949	513556	135.31
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ITEM #B6692836: CAP, HYDRAULIC

HOWARD SMITH EQUIPMENT

Invoice #: 317979	P.O. #: 224394	513558	560.00
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ASSET#7009 P/N GALOHB65J6 HANDLE , PISTOL

SEALS TIRE AND AUTO REPAIR

Invoice #: 317984	P.O. #: 225195	513563	625.00
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P/N OL-PARTS VENDOR INSTALLED PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318467	P.O. #: 220462	514061	101.81
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318473	P.O. #: 220462	514067	34.00
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318507	P.O. #: 220471	514101	44.95
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318508	P.O. #: 220471	514102	11.97
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318571	P.O. #: 221216	514165	12.17
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318572	P.O. #: 221216	514166	95.68
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318578	P.O. #: 221216	514172	12.03
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318615	P.O. #: 225839	514209	90.00
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ASSET#2387 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318616	P.O. #: 225838	514210	90.00
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ASSET#2319 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318620	P.O. #: 225937	514214	225.00
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ASSET#2319 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318622	P.O. #: 225928	514216	225.00
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ASSET#2387 P/N VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318625	P.O. #: 225920	514219	45.00
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ASSET#2387 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318626	P.O. #: 225944	514220	90.00
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ASSET#2319 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318627	P.O. #: 225916	514221	315.00
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ASSET#15937 P/N OL-LABOR VENDOR LABOR

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318630	P.O. #: 225723	514224	139.94
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ASSET#7034 P/N 6550A-VM STROBE LIGHT MAGNET

613700	CHEMICALS	3,806.00
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DPC ENTERPRISES LP

Invoice #: 318602	P.O. #: 223622	514196	346.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER**DPC ENTERPRISES LP**

Invoice #: 318603	P.O. #: 223622	514197	173.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER**DPC ENTERPRISES LP**

Invoice #: 318604	P.O. #: 223622	514198	605.50
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER**DPC ENTERPRISES LP**

Invoice #: 318605	P.O. #: 223622	514199	259.50
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER**DPC ENTERPRISES LP**

Invoice #: 318606	P.O. #: 223622	514200	173.00
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER**DPC ENTERPRISES LP**

Invoice #: 318607	P.O. #: 223622	514201	605.50
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER**DPC ENTERPRISES LP**

Invoice #: 318608	P.O. #: 223622	514202	259.50
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AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP			
Invoice #:	318609	P.O. #:	223622 514203 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 #:	318610	P.O. #:	223622 514204 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 #:	318611	P.O. #:	223622 514205 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 #:	318612	P.O. #:	223622 514206 259.50
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			
614300	SHELLS, GRAVEL, SAND		4,427.50
BAYOU CONCRETE, LLC			
Invoice #:	318561	P.O. #:	225719 514155 467.50
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)			
BAYOU CONCRETE, LLC			
Invoice #:	318562	P.O. #:	225719 514156 340.50
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)			
BAYOU CONCRETE, LLC			
Invoice #:	318563	P.O. #:	225719 514157 591.00
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)			
BAYOU CONCRETE, LLC			
Invoice #:	318564	P.O. #:	225719 514158 564.00
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)			
BAYOU CONCRETE, LLC			
Invoice #:	318565	P.O. #:	225719 514159 695.00
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)			
BAYOU CONCRETE, LLC			
Invoice #:	318566	P.O. #:	225719 514160 464.00
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)			
BAYOU CONCRETE, LLC			
Invoice #:	318567	P.O. #:	225719 514161 587.50
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)			
BAYOU CONCRETE, LLC			
Invoice #:	318568	P.O. #:	225719 514162 718.00

616400 WATERWELL SUPPLIES 3,196.20

COAST CHLORINATOR CO

Invoice #: 318585 **P.O. #:** 208806 514179 28.00

BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020

JOHNSTONE SUPPLY CO

Invoice #: 318595 **P.O. #:** 225644 514189 166.32

STOCK REPLACEMENT FOR SCADA, WATER WELL PIPE AND TRANSDUCER WINTERIZING
INSULATION -- ITEM #B92-539: 6RX068118 INSULATION

JOHNSTONE SUPPLY CO

Invoice #: 318596 **P.O. #:** 225644 514190 11.88

STOCK REPLACEMENT FOR SCADA, WATER WELL PIPE AND TRANSDUCER WINTERIZING
INSULATION -- ITEM #B92-539: 6RX068118 INSULATION

COAST CHLORINATOR CO

Invoice #: 318599 **P.O. #:** 225660 514193 52.00

CHLORINE PARTS AND PM KIT FOR REMOTE METER. PARTS TO GO ON SHELF FOR REPAIR
STOCK -- ITEM #29129: REMOTE METER PM KIT

COAST CHLORINATOR CO

Invoice #: 318599 **P.O. #:** 225660 514193 28.00

ITEM #F100: TUBING CONNECTOR

COAST CHLORINATOR CO

Invoice #: 318599 **P.O. #:** 225660 514193 75.00

LABOR TO INSTALL REMOTE METER PM KIT

COAST CHLORINATOR CO

Invoice #: 318599 **P.O. #:** 225660 514193 1,134.00

ITEM #EJ100C1H-12: 100PPD CHLORINE EJECTOR #12 NOZZLE

COAST CHLORINATOR CO

Invoice #: 318599 **P.O. #:** 225660 514193 1,701.00

ITEM 3EJ100C1H-14: 100PPD CHLORINE EJECTOR #14 NOZZLE

616700 WATERLINE SUPPLIES 2,734.61

FERGUSON US HOLDINGS, INC.

Invoice #: 318548 **P.O. #:** 225592 514142 685.00

LINE 4 NOT ON BID -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT FAST 50LB RED PAIL

FERGUSON US HOLDINGS, INC.

Invoice #: 318549 **P.O. #:** 225592 514143 328.50

RESTOCK INVENTORY -- ITEM #ND1200DICIRBLU: 12X17X12 PLASTIC METER BOX WITH LID
(CENTER METAL ON LID)

FERGUSON US HOLDINGS, INC.

Invoice #: 318550 **P.O. #:** 225592 514144 220.08

SECTION XIV, ITEM 2A: 10" X 1CC SERVICE SADDLE

FERGUSON US HOLDINGS, INC.

Invoice #: 318551	P.O. #: 225611	514145	54.00
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ITEM #P40BEPF20: PVC PIPE SCH 40 -3/4" 20 FT SECTIONS

FERGUSON US HOLDINGS, INC.

Invoice #: 318551	P.O. #: 225611	514145	86.00
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ITEM #P40BEPG20: PVC PIPE SCH 40 - 1", 20 FT SECTIONS

FERGUSON US HOLDINGS, INC.

Invoice #: 318551	P.O. #: 225611	514145	160.00
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ITEM #P40BEPH20: PVC PIPE SCH 40 - 1 1/4", 20 FT SECTIONS

FERGUSON US HOLDINGS, INC.

Invoice #: 318551	P.O. #: 225611	514145	206.00
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ITEM #P40BEPJ20: PVC PIPE SCH 40 - 1 1/2", 20 FT SECTIONS

FERGUSON US HOLDINGS, INC.

Invoice #: 318551	P.O. #: 225611	514145	137.20
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ITEM #P80PK: PVC PIPE SCH 80 - 2", 20 FT SECTIONS

FERGUSON US HOLDINGS, INC.

Invoice #: 318557	P.O. #: 220837	514151	53.56
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

FERGUSON US HOLDINGS, INC.

Invoice #: 318558	P.O. #: 220837	514152	62.27
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

FERGUSON US HOLDINGS, INC.

Invoice #: 318592	P.O. #: 225610	514186	725.00
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FOR 33RD AVE (A. PARKER) -- ITEM #RSST1330061: 12X6 TAPN SLV 12.90-13.30

FERGUSON US HOLDINGS, INC.

Invoice #: 318592	P.O. #: 225610	514186	17.00
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ITEM #FNWNBGZ1RF8U: 6 ZN 150# RR FF 1/8 FLG SET GASKET

617000	WATER METERS	1,555.55
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 318598	P.O. #: 225682	514192	1,555.55
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AS PER WATER METER CONTRACT APPROVED BY COUNCIL 12/16/14 -- RESTOCK - ITEM
#MMO301M1D09: 2" SS OCTAVE METER W/ FLOATING FLANGE (DOES NTO INCLUDE
MODULE)

620900	CONTRACTUAL FEES	2,317.74
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WASTE PRO OF MISSISSIPPI

Invoice #: 318218	P.O. #: MANUAL	513799	292.74
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ISI WATER COMPANY

Invoice #: 318540	P.O. #: 225654	514134	1,550.00
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AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT
NCBC

MICRO METHODS INC

Invoice #: 318552	P.O. #: 225643	514146	350.00
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BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF
OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)

MICRO METHODS INC

Invoice #: 318553	P.O. #: 225643	514147	75.00
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BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF
OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)

MICRO METHODS INC

Invoice #: 318554	P.O. #: 225643	514148	50.00
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BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF
OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)

621700	MAINTENANCE CONTRACTS	1,154.82
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 318215	P.O. #: MANUAL	513796	1,154.82
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621800	PRIVATIZATION CONTRACT	369,900.76
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H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 318410	P.O. #: 225647	513994	369,900.76
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PROFESSIONAL SERVICES CONTRACT FOR WATER & SEWER AND I&I CREW MAINTENANCE
AND OPERATIONS FOR FY 2022 (SEPT 21 - DEC 21)

626001	TELEPHONE	5,831.86
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A T & T

Invoice #: 318120	P.O. #: MANUAL	513699	44.16
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CUSTOM CALL CENTER LLC

Invoice #: 318214	P.O. #: MANUAL	513795	373.06
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AT&T MOBILITY II LLC

Invoice #: 318485	P.O. #: MANUAL	514079	1,905.64
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DISCRETE WIRELESS INC

Invoice #: 318546	P.O. #: 225997	514140	1,754.50
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AS PER NEXTRAQ AGREEMENT APPROVED BY COUNCIL 8/18/2020 -- 110 UNITS AT
\$15.95/UNIT PER MONTH

DISCRETE WIRELESS INC

Invoice #: 318547	P.O. #: 225997	514141	1,754.50
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AS PER NEXTRAQ AGREEMENT APPROVED BY COUNCIL 8/18/2020 -- 110 UNITS AT
\$15.95/UNIT PER MONTH

626002	ELECTRIC	23,508.46
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COAST ELECTRIC POWER ASSOC			
Invoice #:	318344	P.O. #:	MANUAL
		513928	895.62

COAST ELECTRIC POWER ASSOC			
Invoice #:	318347	P.O. #:	MANUAL
		513931	69.87

COAST ELECTRIC POWER ASSOC			
Invoice #:	318349	P.O. #:	MANUAL
		513933	38.00

COAST ELECTRIC POWER ASSOC			
Invoice #:	318350	P.O. #:	MANUAL
		513934	37.79

COAST ELECTRIC POWER ASSOC			
Invoice #:	318351	P.O. #:	MANUAL
		513935	37.42

COAST ELECTRIC POWER ASSOC			
Invoice #:	318358	P.O. #:	MANUAL
		513942	2,829.44

MS POWER COMPANY			
Invoice #:	318413	P.O. #:	MANUAL
		513997	12,238.01

MS POWER COMPANY			
Invoice #:	318414	P.O. #:	MANUAL
		513998	7,362.31

627200	TRASH PICK-UP	1,293.06
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WASTE MANAGEMENT OF MS			
Invoice #:	318213	P.O. #:	MANUAL
		513794	1,293.06

630100	CAPITAL OUTLAY	4,438.75
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COVINGTON CIVIL & ENVIRONMENTAL LLC			
Invoice #:	318587	P.O. #:	209578
		514181	4,438.75

CONCEPTUAL DESIGN REPORT FOR DEBUYS ROAD PUMP STATION RELOCATION

825	Sewer Operations and Maintenance	78,519.19
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610700	OPERATING SUPPLIES	2,379.54
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WINZER CORPORATION

Invoice #:	318013	P.O. #:	224187	513592	79.99
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SHOP STOCK SUPPLIES FASTENERS-MISC.

B&R INDUSTRIAL SUPPLY, INC

Invoice #:	318411	P.O. #:	225619	513995	166.20
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ITEM #KIM-75130: SCOTT BLUE SHOP TOWELS

B&R INDUSTRIAL SUPPLY, INC

Invoice #:	318411	P.O. #:	225619	513995	460.01
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LINE 9 FOR RAY PARKER -- ITEM #DEW-DCF899HP2: 20V MAX XR HIGH TORQUE 1/2" WRENCH W/ HOG RING ANVIL KIT, IMPACT

B&R INDUSTRIAL SUPPLY, INC

Invoice #:	318418	P.O. #:	225619	514002	190.80
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LINE 3 FOR LIFT STATION EMPLOYEES -- ITEM #TRI-14125: 3XL TYVEK SUITS

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #:	318601	P.O. #:	225613	514195	1,482.54
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RESTOCK INVENTORY -- ITEM #48273: 5 GAL SMOKE FLUID

611300	MOTOR VEHICLE REPAIRS	15,103.63
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COVINGTON SALES & SERVICE INC

Invoice #:	317967	P.O. #:	225088	513546	686.65
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ASSET#7014R P/N 650-1538 FILTER FUEL/WATER

COVINGTON SALES & SERVICE INC

Invoice #:	317967	P.O. #:	225088	513546	215.97
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P/N 650-1539 FILTER, FUEL

COVINGTON SALES & SERVICE INC

Invoice #:	317967	P.O. #:	225088	513546	57.61
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P/N 650-1249 FILTER OIL

COVINGTON SALES & SERVICE INC

Invoice #:	317968	P.O. #:	225061	513547	348.10
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ASSET#2389 P/N 624-0272 FILTER 5 MICRON

COVINGTON SALES & SERVICE INC

Invoice #:	317968	P.O. #:	225061	513547	232.60
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P/N 623-0488 COILS 12VDC

TRUCK EQUIPMENT SALES INC

Invoice #:	317973	P.O. #:	224976	513552	388.17
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ASSET#2373 P/N 2648516-008 ELECTRIC FAN ASSY

RELIABILITY POINT, LLC

Invoice #:	317974	P.O. #:	224346	513553	111.17
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ASSET#7063 P/N ELE022500 CONTACT BLOCK N.O.

RELIABILITY POINT, LLC

Invoice #: 317975	P.O. #: 224752	513554	216.29
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ASSET#7063 P/N SWI022350 PROXIMITY SENSOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317980	P.O. #: 224747	513559	69.00
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RENTAL TRUCK P/N DIAGNOSTIC FEES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317980	P.O. #: 224747	513559	399.00
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P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317980	P.O. #: 224747	513559	394.21
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P/N OL-PARTS VENDOR INSTALLED PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317980	P.O. #: 224747	513559	35.00
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P/N OL-MISC VENDOR MISC FEES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 317981	P.O. #: 224729	513560	337.50
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ASSET#2427 P/N OL-LABOR VENDOR LABOR

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 317981	P.O. #: 224729	513560	10.00
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P/N SS1 SHIP SUPPLIES

DEANS TOWING & RECOVERY INC

Invoice #: 317982	P.O. #: 225174	513561	43.52
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ASSET#2388 P/N FRE-134A FREON

DEANS TOWING & RECOVERY INC

Invoice #: 317982	P.O. #: 225174	513561	1,510.50
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P/N OL-LABOR VENDOR LABOR

DEANS TOWING & RECOVERY INC

Invoice #: 317982	P.O. #: 225174	513561	108.20
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P/N 3666273C1 RECEIVER DRIER

DEANS TOWING & RECOVERY INC

Invoice #: 317982	P.O. #: 225174	513561	78.30
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P/N 25123312C1 VALVE EXPANSION

DEANS TOWING & RECOVERY INC

Invoice #: 317982	P.O. #: 225174	513561	468.45
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P/N FLT4347Q A/C COMPRESSOR

DEANS TOWING & RECOVERY INC

Invoice #: 317982	P.O. #: 225174	513561	1,019.70
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P/N OL-PARTS VENDOR INSTALLED PARTS

EMPIRE TRUCK SALES INC

Invoice #: 317994	P.O. #: 225837	513573	66.98
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 317995	P.O. #: 225837	513574	82.34
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 317996	P.O. #: 225837	513575	58.59
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 317997	P.O. #: 225837	513576	66.98
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 317998	P.O. #: 225837	513577	90.60
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 318001	P.O. #: 225837	513580	121.88
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BLANKET PURCHASE ORDER FOR MISC. PARTS AND SERVICE F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 318009	P.O. #: 220088	513588	65.00
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

DEANS TOWING & RECOVERY INC

Invoice #: 318010	P.O. #: 220088	513589	65.00
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BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318469	P.O. #: 220462	514063	48.00
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

A1 BATTERY INC

Invoice #: 318478	P.O. #: 225849	514072	100.00
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P/N GR31S/1050CA BATTERY

A1 BATTERY INC

Invoice #: 318478	P.O. #: 225849	514072	100.00
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P/N GR31S81225CA BATTERY

A1 BATTERY INC

Invoice #: 318478	P.O. #: 225849	514072	82.95
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P/N 65-HP BATTERY

A1 BATTERY INC

Invoice #: 318478	P.O. #: 225849	514072	63.95
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P/N GR86/828CCA BATTERY

A1 BATTERY INC			
Invoice #: 318478	P.O. #: 225849	514072	64.50
P/N GR58/450CCA BATTERY			
A1 BATTERY INC			
Invoice #: 318478	P.O. #: 225849	514072	74.50
P/N 78-60 BATTERY			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 318505	P.O. #: 220471	514099	15.44
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 318506	P.O. #: 220471	514100	12.88
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 318514	P.O. #: 220471	514108	76.99
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 318535	P.O. #: 220471	514129	71.00
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 318536	P.O. #: 220471	514130	71.00
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 318577	P.O. #: 221216	514171	88.92
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 318580	P.O. #: 221216	514174	86.62
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 318581	P.O. #: 221216	514175	79.51
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 318582	P.O. #: 221216	514176	25.36
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 318583	P.O. #: 221216	514177	27.22
BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 318618	P.O. #: 225606	514212	689.54
ASSET#7063 P/N 425/65R22.5 TIRE			

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318618 P.O. #: 225606 514212 1.00

P/N STT STATE TIRE TAX

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318618 P.O. #: 225606 514212 1,252.16

P/N 11R22.5 TIRE , PULLING

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318618 P.O. #: 225606 514212 35.00

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318618 P.O. #: 225606 514212 130.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318618 P.O. #: 225606 514212 40.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318618 P.O. #: 225606 514212 4.00

P/N STT STATE TIRE TAX

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318628 P.O. #: 225735 514222 1,396.00

ASSET# 7049 P/N 295/75R22.5 PULLING TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318628 P.O. #: 225735 514222 4.00

P/N STT STATE TIRE TAX

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318628 P.O. #: 225735 514222 28.00

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318628 P.O. #: 225735 514222 34.00

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318628 P.O. #: 225735 514222 130.00

P/N MOUNT AND DISMOUNT

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318629 P.O. #: 225750 514223 626.08

ASSET#7063 P/N 11R22.5 PULLING TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318629 P.O. #: 225750 514223 2.00

P/N STT STATE TIRE TAX

PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	318629	P.O. #:	225750	
		514223	14.00	
P/N VS VALVE STEM				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	318629	P.O. #:	225750	
		514223	65.00	
P/N MOUNT AND DISMOUNT				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	318631	P.O. #:	225605	
		514225	65.00	
ASSET#2389 P/N ROAD SERVICE				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	318631	P.O. #:	225605	
		514225	689.54	
P/N 425/65R22.5 TIRE				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	318631	P.O. #:	225605	
		514225	1.00	
P/N STT STATE TIRE TAX				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	318631	P.O. #:	225605	
		514225	35.00	
P/N VS VALVE STEM				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	318631	P.O. #:	225605	
		514225	130.00	
P/N MOUNT AND DISMOUNT				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	318631	P.O. #:	225605	
		514225	4.00	
P/N STT STATE TIRE TAX				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	318631	P.O. #:	225605	
		514225	40.00	
P/N MOUNT AND DISMOUNT				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	318631	P.O. #:	225605	
		514225	1,252.16	
P/N 11R22.5 TIRE, PULLING				
612200	REPAIRS AND MAINTENANCE			3,770.02
COVINGTON SALES & SERVICE INC				
Invoice #:	317972	P.O. #:	224809	
		513551	296.40	
ASSET#2389R P/N 690-0847 RUBBER SEAL TOP SMALL				
COVINGTON SALES & SERVICE INC				
Invoice #:	317972	P.O. #:	224809	
		513551	233.61	
P/N 690-0848 RUBBER SEAL TOP LARGE				

WARING OIL COMPANY LLC

Invoice #: 317976 P.O. #: 223967 513555 129.00

ASSET#7064 P/N AW-46 HYDRAULIC OIL

TRUCK EQUIPMENT SALES INC

Invoice #: 317983 P.O. #: 224395 513562 239.63

ASSET#2373 P/N 320725005 COIL ASSY

TRUCK EQUIPMENT SALES INC

Invoice #: 317983 P.O. #: 224395 513562 394.52

P/N 480389005 COIL HOIST

SEALS TIRE AND AUTO REPAIR

Invoice #: 317984 P.O. #: 225195 513563 169.24

P/N OL-PARTS VENDOR INSTALLED PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318468 P.O. #: 220462 514062 60.00

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318470 P.O. #: 220462 514064 69.00

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318471 P.O. #: 220462 514065 30.00

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 318472 P.O. #: 220462 514066 93.00

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318509 P.O. #: 220471 514103 55.30

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318537 P.O. #: 220471 514131 27.14

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318538 P.O. #: 220471 514132 13.52

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318539 P.O. #: 220471 514133 45.00

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318573 P.O. #: 221216 514167 77.32

BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318574	P.O. #: 221216	514168	90.46
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318575	P.O. #: 221216	514169	87.60
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318576	P.O. #: 221216	514170	22.92
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318579	P.O. #: 221216	514173	23.14
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BLANKET PO FOR AS NEEDED PARTS FOR WATER AND SEWER DEPARTMENT VEHICLE
MAINTENANCE (EST PERIOD OF USE: DEC 2020 - SEPT 2021)

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318614	P.O. #: 225840	514208	495.00
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ASSET#25025 P/N OL-LABOR VENDOR LABOR

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 318617	P.O. #: 225707	514211	269.75
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ASSET#2352 P/N 60170-00-TX GAUGE, TACH

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 318617	P.O. #: 225707	514211	152.82
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P/N 50219-0-T JOINT SWIVEL 90

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 318617	P.O. #: 225707	514211	65.03
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P/N 50399-00-T VALVE RELIEF 700PSI

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 318617	P.O. #: 225707	514211	90.62
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P/N 50667-00-T SCREEN Y STRAINER 80 MESH

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318619	P.O. #: 225922	514213	270.00
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ASSET#25020 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318623	P.O. #: 225927	514217	180.00
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ASSET#25025 P/N OL-LABOR VENDOR LABOR

BAGWELL TRUCK AND EQUIPMENT REPAIR, LLC

Invoice #: 318624	P.O. #: 225921	514218	90.00
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ASSET#25025 P/N OL-LABOR

615800	LIFT STATION SUPPLIES	3,309.00
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LOWES OF GULFPORT MS 466

Invoice #: 318597	P.O. #: 225607	514191	99.00
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FOR FENCE REPAIRS AT SOUTH BELVEDERE LIFT STATION -- ITEM #99649: 5/8" X 6" X 8'
FENCE BOARD

LOWES OF GULFPORT MS 466

Invoice #: 318597	P.O. #: 225607	514191	20.00
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DELIVERY CHARGE

CENTRAL PIPE SUPPLY INC

Invoice #: 318600	P.O. #: 225616	514194	940.00
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FOR CYPRESS POND LIFT STATION VALVE BOX -- 4" HYMAX FLANGE ADAPTER
#874-56-04010812

CENTRAL PIPE SUPPLY INC

Invoice #: 318600	P.O. #: 225616	514194	2,250.00
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M&H LEVER & SPRING FLANGE CHECK VALVE 4" #259-02A

616100	SEWERLINE SUPPLIES	2,485.28
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FERGUSON US HOLDINGS, INC.

Invoice #: 318550	P.O. #: 225592	514144	290.00
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LINES 2-3 AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
SECTION XI, ITEM 3: 6" X 6" COUPLING, PVC-PVC

FERGUSON US HOLDINGS, INC.

Invoice #: 318557	P.O. #: 220837	514151	39.44
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

FERGUSON US HOLDINGS, INC.

Invoice #: 318558	P.O. #: 220837	514152	45.84
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

DESIGN PRECAST INC

Invoice #: 318593	P.O. #: 225217	514187	200.00
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AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- FOR 13090 TRAILWOOD DRIVE --
ITEM 1: 48" X 1'0" CONE SECTION W/ STEPS

DESIGN PRECAST INC

Invoice #: 318593	P.O. #: 225217	514187	1,400.00
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ITEM 2: 48" DIAMETER RISER SECTION W/ STEPS

DESIGN PRECAST INC

Invoice #: 318593	P.O. #: 225217	514187	90.00
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ITEM 11: 10" FLEXIBLE COUPLING

DESIGN PRECAST INC

Invoice #: 318593	P.O. #: 225217	514187	40.00
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ITEM 10: 8" FLEXIBLE COUPLING

DESIGN PRECAST INC

Invoice #: 318593	P.O. #: 225217	514187	30.00
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ITEM 8: 4" FLEXIBLE COUPLING

DESIGN PRECAST INC

Invoice #: 318593

P.O. #: 225217

514187

350.00

ITEM 3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG

620900 CONTRACTUAL FEES**1,617.76**

WASTE PRO OF MISSISSIPPI

Invoice #: 318218

P.O. #: MANUAL

513799

67.76

ISI WATER COMPANY

Invoice #: 318540

P.O. #: 225654

514134

1,550.00

AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT
NCBC

626001 TELEPHONE**4.01**

A T & T

Invoice #: 318120

P.O. #: MANUAL

513699

4.01

626002 ELECTRIC**33,040.54**

COAST ELECTRIC POWER ASSOC

Invoice #: 318341

P.O. #: MANUAL

513925

1,153.27

COAST ELECTRIC POWER ASSOC

Invoice #: 318342

P.O. #: MANUAL

513926

100.61

COAST ELECTRIC POWER ASSOC

Invoice #: 318343

P.O. #: MANUAL

513927

54.98

COAST ELECTRIC POWER ASSOC

Invoice #: 318345

P.O. #: MANUAL

513929

138.22

COAST ELECTRIC POWER ASSOC

Invoice #: 318346

P.O. #: MANUAL

513930

109.11

COAST ELECTRIC POWER ASSOC

Invoice #: 318348

P.O. #: MANUAL

513932

147.35

COAST ELECTRIC POWER ASSOC

Invoice #: 318352

P.O. #: MANUAL

513936

62.37

COAST ELECTRIC POWER ASSOC			
Invoice #:	318353	P.O. #:	MANUAL
		513937	42.20
COAST ELECTRIC POWER ASSOC			
Invoice #:	318354	P.O. #:	MANUAL
		513938	50.18
COAST ELECTRIC POWER ASSOC			
Invoice #:	318355	P.O. #:	MANUAL
		513939	145.69
COAST ELECTRIC POWER ASSOC			
Invoice #:	318356	P.O. #:	MANUAL
		513940	109.38
COAST ELECTRIC POWER ASSOC			
Invoice #:	318357	P.O. #:	MANUAL
		513941	41.75
COAST ELECTRIC POWER ASSOC			
Invoice #:	318359	P.O. #:	MANUAL
		513943	61.29
COAST ELECTRIC POWER ASSOC			
Invoice #:	318360	P.O. #:	MANUAL
		513944	46.20
COAST ELECTRIC POWER ASSOC			
Invoice #:	318361	P.O. #:	MANUAL
		513945	58.68
COAST ELECTRIC POWER ASSOC			
Invoice #:	318362	P.O. #:	MANUAL
		513946	50.41
COAST ELECTRIC POWER ASSOC			
Invoice #:	318363	P.O. #:	MANUAL
		513947	50.78
MS POWER COMPANY			
Invoice #:	318415	P.O. #:	MANUAL
		513999	14,341.44
MS POWER COMPANY			
Invoice #:	318416	P.O. #:	MANUAL
		514000	10,274.41
MS POWER COMPANY			
Invoice #:	318417	P.O. #:	MANUAL
		514001	5,797.72

MS POWER COMPANY

Invoice #: 318458

P.O. #: MANUAL

514052

204.50

626700 RENTAL 1,053.00

UNITED RENTALS NORTH AMERICA INC

Invoice #: 318586

P.O. #: 223152

514180

1,053.00

RENTAL OF POWERED BUGGY - 1 month

640200 CAP PRJ - ENGINEERING 15,756.41

82591 15,756.41

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 318541

P.O. #: 222247

514135

742.51

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 318542

P.O. #: 222247

514136

6,184.53

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 318543

P.O. #: 222247

514137

1,408.10

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 318544

P.O. #: 222247

514138

7,116.22

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 318545

P.O. #: 222247

514139

305.05

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

849 Water and Sewer Projects 3,788.00

621100 ENGINEERING FEES 1,517.63

82565 1,517.63

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 318589

P.O. #: 182973

514183

368.13

CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK
REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR
DAYS - SITE VISITS, ETC.

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 318590

P.O. #: 182973

514184

1,149.50

CHANGE ORDER #1 AS APPROVED BY CITY COUNCIL ON 07-05-2017; ADDITIONAL WORK
REQUIRED TO PROVIDE CE&I SERVICES TO MONITOR THE PROJECT FOR 510 CALENDAR
DAYS - SITE VISITS, ETC.

640200 CAP PRJ - ENGINEERING 2,270.37

82591 2,270.37

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 318541 **P.O. #:** 222247 514135 106.99

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 318542 **P.O. #:** 222247 514136 891.14

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 318543 **P.O. #:** 222247 514137 202.90

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 318544 **P.O. #:** 222247 514138 1,025.39

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 318545 **P.O. #:** 222247 514139 43.95

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

850 Water and Sewer Projects 410,450.88

627100 SOLID WASTE DISPOSAL 410,450.88

WASTE PRO OF MISSISSIPPI

Invoice #: 318294 **P.O. #:** MANUAL 513878 408,748.55

WASTE MANAGEMENT OF MS

Invoice #: 318296 **P.O. #:** MANUAL 513880 148.79

WASTE MANAGEMENT OF MS

Invoice #: 318297 **P.O. #:** MANUAL 513881 1,553.54

Grand Total 1,984,857.04

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 **16TH** day of **November, 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 uncleanness 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: 0809I-01-014.000. Life Estate -1594/210- Com At Se Cor Nw 1/4 Of Ne 1/4 Sec 22-7-11 W 340 Ft N 12 Ft To Pob W 97 Ft N 306 Ft E 110 S 302 Ft To Pob Contg .78 Ac(C) Sec 22-7-11. Awarded To L & M Lawn Care For \$9340.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Demolish Structure / Obtain Permit From Site Located At 14190 Rippy Rd. (Barnes Delois L/E) Case: 8159
- Parcel 2: 0809I-01-002.004. Com At Se Cor Nw 1/4 Of Ne 1/4 Sec 22-7-11 W 169 Ft N 44 Ft To Pob W Along R/W Rippy Rd 171 Ft N 302 Ft E 148 Ft S 275 Ft To Pob Contg 1.05 Acs Sec 22-7-11. Awarded To 860 Property Maintenance For \$1050.00 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 14180 Rippy Rd. (Hall Almeca & Clemons Jerome) Case: 8160
- Parcel 3: 0811A-04-004.000. Lots 5 & 6 Blk 5 Broad Acres. Awarded To Teddy B's Lawn Service & More Llc For \$150.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2709 Kelly Ave. (State Of Miss 6/8/2020) Case: 8546

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: **NOVEMBER 3, 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 16TH Day Of November, 2021.

Please place the attached item on the above referenced council agenda for resolutions awarding bids.

MEMORANDUM – CITY OF GULFPORT

Date: NOVEMBER 3, 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 2

Parcel 1: 0811A-04-004.000. Lots 5 & 6 Blk 5 Broad Acres. Awarded To Teddy B's Lawn Service & More Llc For \$150.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris From Site Located At 2709 Kelly Ave. (State Of Miss 6/8/2020) Case: 8546

WARD 3

Parcel 2: 0809I-01-014.000. Life Estate -1594/210- Com At Se Cor Nw 1/4 Of Ne 1/4 Sec 22-7-11 W 340 Ft N 12 Ft To Pob W 97 Ft N 306 Ft E 110 S 302 Ft To Pob Contg .78 Ac(C) Sec 22-7-11. Awarded To L & M Lawn Care For \$9340.00 To Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Demolish Structure / Obtain Permit From Site Located At 14190 Rippy Rd. (Barnes Delois L/E) Case: 8159

Parcel 3: 0809I-01-002.004. Com At Se Cor Nw 1/4 Of Ne 1/4 Sec 22-7-11 W 169 Ft N 44 Ft To Pob W Along R/W Rippy Rd 171 Ft N 302 Ft E 148 Ft S 275 Ft To Pob Contg 1.05 Acs Sec 22-7-11. Awarded To 860 Property Maintenance For \$1050.00 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 14180 Rippy Rd. (Hall Almeca & Clemons Jerome) Case: 8160

TOTAL: \$ 10,540.00

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	Council Meetings
	Agenda Deadlines
	Holidays
	Possible Additional Holidays

Please Note: The Council Office deadlines are 2:00 P.M. on the designated days.

Department and Agenda deadlines may vary.

Calendar Templates by Vertex42.com

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Calendar Templates by Vertex42.com

MEMORANDUM – CITY OF GULFPORT

Date: **OCTOBER 19, 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: 0808I-03-148.000. Lot 5 Blk 8 Norwood Subd. Property Located At 709 Shirley Dr. For
 Violation Of Remove/Haul Off Trash & Debris. (Payne Michael Sean) Case: 8586



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

10/8/2021

VIA REGULAR U. S. MAIL

PAYNE MICHAEL SEAN
709 SHIRLEY DR
GULFPORT, MS 39503

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 709 SHIRLEY DR

Dear PAYNE MICHAEL SEAN:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 709 SHIRLEY DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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 Travis Johnson at (228) 868-5718.

Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 709 SHIRLEY DR (for posting)
(4) City Attorney's Office



DEPARTMENT OF URBAN DEVELOPMENT
CODE ENFORCEMENT

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487
William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

10/8/2021

VIA REGULAR U. S. MAIL

PAYNE MICHAEL SEAN
5827 CHARLOTTE DR APT#544
SAN JOSE, CA 95123

**NOTICE OF PROPERTY DETERMINED TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND
WELFARE OF THE COMMUNITY**

Re: 709 SHIRLEY DR

Dear PAYNE MICHAEL SEAN:

This is written notice in accordance with Miss. Code Ann. § 21-19-11(2) (Rev. 2019) that property owned by you at 709 SHIRLEY DR, Gulfport, MS has been determined by me to be in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and is therefore in need of cleaning. As a consequence, the City of Gulfport is authorized under this State law (Miss. Code Ann. § 21-19-11(2)) to enter upon this property to have it cleaned and to assess you the amount of monies incurred by the City as part of this effort (up to \$250.00) plus administrative costs of the City up to \$50.00. These assessments can be determined by the City's Governing Authority to constitute a civil debt and could then be the subject of a lawsuit against you for recovery, to include court costs, attorneys' fees, and interest, or, at the option of the Governing Authority, these will be collected as an assessment against this property and which shall be a lien against the property and enrolled in the Office of the Circuit Clerk of the County as other judgments are enrolled and which would follow title of the property. As also set out in § 21-19-11, the City is further permitted to re-enter upon this property for a period of one (1) year after this cleaning occurs without any further hearing or action if notice is posted on the property and at City Hall at least seven (7) days before the property is re-entered for cleaning.

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Sincerely,

Travis Johnson

Code Enforcement Officer

- cc: (1) City Council Clerk (for recordation in the Minutes of the City's Governing Authority)
(2) City Hall Lobby Urban Development Postings (for posting)
(3) Subject Property at 709 SHIRLEY DR (for posting)
(4) City Attorney's Office

MEMORANDUM – CITY OF GULFPORT

Date: NOVEMBER 3, 2021

To: Mayor Billy Hewes
City Council Members

From: Linda Allen (Department of Urban Development)

Re: Privilege License Report – for the month of October, 2021 – to be made a part of the minutes.

The attached report of Privilege Licenses issued by the City of Gulfport for the period of October 1st through October 31st, 2021 to be presented to the City Council on the 16th day of November, 2021 per Mississippi Code § 27-17-501.

Customer Name	Customer Address Line	Amount	Post Date
SHAW SIGNS LLC	1423 24TH AVE	\$20.00	10/04/2021
DISCOUNT EVENT WAREHOUSE	1807 PASS RD	(\$20.00)	10/01/2021
JESS DANCE	516 COURTHOUSE RD UNIT A	\$23.60	10/08/2021
MIKE'S GENERAL SERVICE	2504 DEMARET DR	\$20.00	10/01/2021
MIKES HANDYMAN SERVICES INC	301 MARY DR	(\$20.00)	10/01/2021
NICHOLSON & NICHOLSON LAWYERS	1822 23RD AVE	\$23.60	10/01/2021
TERMINIX	14092 FASTWAY LN	\$49.56	10/27/2021
FORTENBERRY LATOYA	13021 ALTA VIDA CT	\$20.00	10/19/2021
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	10/19/2021
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	10/19/2021
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	10/19/2021
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	10/19/2021
AT&T SOUTHEAST	1723 22ND AVE	\$270.00	10/19/2021
D'ENV PROFESSIONAL CONTRACTS SERVICES LL	912 SINGLEY AVE #A	\$8.20	10/01/2021
D'ENV PROFESSIONAL CONTRACTS SERVICES LL	912 SINGLEY AVE #A	(\$8.20)	10/01/2021
BURNS COOLEY DENNIS INC	551 SUNNY BROOK RD	\$8.20	10/01/2021
BURNS COOLEY DENNIS INC	551 SUNNY BROOK RD	(\$8.20)	10/01/2021
GULF COAST HEIGHTS ROOFING LLC	1520 29TH AVE	\$3.20	10/01/2021
WHITTEN LAURIE	210 47TH ST	\$36.00	10/14/2021
AISAO INC	1634 20TH ST	\$20.00	10/27/2021
B&G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	\$30.00	10/07/2021
COASTAL HEARING CENTER	3017 13TH ST STE A2	\$30.00	10/08/2021
G&B CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	\$20.00	10/07/2021
MEDCENTRIS	16065 LAMONTE DR	\$20.00	10/15/2021
365 MOTORSPORTS	1701 28TH ST	\$20.00	10/21/2021
49 SPORTS PUB	17049 PHEASANT DR	\$35.00	10/01/2021
5 STARS FASTMART LLC	11617 THREE RIVERS RD	\$35.00	10/15/2021
A 1 BATTERY DISTRIBUTOR INC	3220 A AVE	\$20.00	10/01/2021
A CLASSIC BIKE SHOP	2221 34TH ST	\$20.00	10/20/2021
A CLASSIC WRECKER & STORAGE YARD	2221 34TH ST	\$20.00	10/20/2021
A CONFIDENTIAL CELEBRITY VIP LIMOUSINE	2100 24TH AVENUE	\$30.00	10/01/2021
A CUT ABOVE THE REST LLC	425 WINTER AVE	\$20.00	10/11/2021
A J LLC	8950 LORRAINE RD	\$20.00	10/11/2021
A WIRELESS SOLUTIONS & SERVICES LLC	520 E PASS RD #L	\$20.00	10/21/2021
A-LESS STORAGE LLC	121 N NEW WARRINGTON RD	\$20.00	10/21/2021
A.R. MIZELL, LLC	12430 OLD PASCAGOULA RD	\$30.00	10/11/2021
ACADEMY SPORTS & OUTDOORS	15130 CROSSROADS PARKWAY	\$1,460.00	10/06/2021
ACTION AIR	3106 20TH AVE	\$20.00	10/01/2021
ADURO LED TECHNOLOGY LLC	1301 25TH AVE STE 2B	\$20.00	10/26/2021
ADVANCED COMMERCIAL SERVICES LLC	3100 25TH AVE	\$20.00	10/04/2021
AFFORDABLE TOWING	2100 24TH AVE SUITE E	\$20.00	10/01/2021
ALBRITTON ACCOUNTING / INSURANCE AGENCY	15045 DEDEAUX RD	\$30.00	10/01/2021
ALEXANDER VAN LOON SLOAN LEVENS & FAVRE	PO BOX 749	\$84.00	10/07/2021

ALL AMERICAN TOWING	4402 28TH ST	\$20.00	10/28/2021
ALL PRO TOWING	2100 C 24TH AVE	\$20.00	10/01/2021
ALL SAFE TECHNOLOGIES LLC	2620 25TH AVENUE	\$33.00	10/08/2021
ALLEN AUTOMOTIVE INC	11397 HELEN RICHARDS RD	\$1,360.00	10/06/2021
TMS GROUP INC	11530 HIGHWAY 49 SUITE A	\$20.00	10/08/2021
TMS GROUP INC	11530 HIGHWAY 49 SUITE B	\$20.00	10/08/2021
ANDERSON HEATING & AIR CONDITIONING	1905 31ST ST	\$20.00	10/01/2021
ANNETTES TAVERN	2217 GULF AVE	\$35.00	10/01/2021
APEX TABLE CLOTH RENTALS	1930 31ST ST	\$30.00	10/15/2021
APPLEBEE'S NEIGHBORHOOD RESTAURANT	601 VESTAVIA PARKWAY SUITE 1000	\$63.00	10/04/2021
ASSOCIATED FOOD EQUIPMENT & SUPPLIES INC	10381 EXPRESS DRIVE	\$150.00	10/28/2021
AUTO ASYLUM	5309 34TH ST	\$20.00	10/01/2021
AUTO FINDERS LOT 2 INC	15330 DEDEAUX RD	\$20.00	10/07/2021
AUTO ZONE INC 259	2223 25TH AVE	\$440.00	10/01/2021
AUTO ZONE STORES INC	15254 DEDEAUX ROAD	\$380.00	10/01/2021
B & B ENTERPRISE	13050 SWEETWATER TRAIL DRIVE	\$20.00	10/15/2021
B & G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	\$36.00	10/07/2021
B&G CAPITAL & GULF COAST VENTURES LLC	P.O. BOX 3608	\$20.00	10/07/2021
BACK IN MOTION CHIROPRACTIC	1900 PASS RD STE D	\$30.00	10/15/2021
BAILEY LUMBER & SUPPLY US LBM LLC	813 A E PASS RD	\$30.00	10/11/2021
BALLET THEATRE SCHOOL	9334 THREE RIVERS ROAD	\$30.00	10/11/2021
BARNETT LESLEY RENE A	2318 NORTHBROOK DR	\$20.00	10/04/2021
BATH & BODY WORKS	P O BOX 182515	\$50.00	10/04/2021
BEACHY DAIQUIRI & HOOKAH	2805 13TH ST	\$20.00	10/01/2021
BEAU ANDRE APARTMENTS	1447 E PASS RD	\$20.00	10/11/2021
BECC INC	360 Industrial Lane	\$20.00	10/07/2021
BELLS DRAFTING SERVICE	2311 ROBERT DRIVE	\$20.00	10/20/2021
BEN'S DELI	1412 PASS RD	\$20.00	10/07/2021
BERTUCCI ACOUSTICAL & DRYWALL	606 36TH STREET	\$20.00	10/08/2021
BFT TOWING & RECOVERY	2525 26TH AVENUE	\$20.00	10/11/2021
BIG LOTS #840	HARDY COURT SHOPPING CENTER	\$200.00	10/08/2021
BILLS BARBER SHOP	1708 PASS RD	\$20.00	10/19/2021
BILLY HEWES REAL ESTATE	PO BOX 2387	\$20.00	10/08/2021
BILOXI BEACH RESORT RENTALS	2230 BEACH DRIVE	\$20.00	10/07/2021
BILOXI BEACH RESORT RENTALS	2230 BEACH DR	\$75.00	10/07/2021
BIN 605 FINE WINE & SPIRITS	1116 COWAN ROAD	\$92.50	10/04/2021
BKONIC LOOKS LLC	12049 GEORGE ST	\$20.00	10/12/2021
BLACKLIDGE EMULSIONS INC	11030 REICHOLD RD	\$87.00	10/11/2021
BLACKLIDGE EMULSIONS INC	12251 BENARD PARKWAY	\$87.00	10/11/2021
BLACKLINE CORP	1902 15TH ST STE 101	\$30.00	10/01/2021
BLUEWATER NAILS & HAIR	11340 THREE RIVERS RD	\$20.00	10/13/2021
BOLT COUNSELING SERVICES	7607 FAIRWAY DR	\$30.00	10/27/2021
BOND USED APPLIANCE & REG	12008 THREE RIVERS RD	\$20.00	10/01/2021
BOOST MOBILE	12057 HWY 49	\$20.00	10/07/2021

BROKERAGE FREIGHT	3316 14TH ST	\$20.00	10/15/2021
BROOKSTONE APARTMENTS I	5014 28TH ST	\$30.00	10/27/2021
BROOKSTONE PARK APARTMENTS III	5014 28TH ST	\$30.00	10/27/2021
BUCHANAN TIMBER	200 48TH ST	\$20.00	10/07/2021
BUCKS TOWING	2100 24TH AVE SUITE B	\$20.00	10/01/2021
BUFFALO WILD WINGS	1024 HWY 471 STE C	\$165.00	10/07/2021
BURGLASS & TANKERSLEY LLC	5213 AIRLINE DR	\$20.00	10/08/2021
BURKES OUTLET# 538	15142 CROSSROADS PARKWAY	\$75.00	10/08/2021
BUTCH OUSTALET INC	9274 HWY 49	\$150.00	10/01/2021
BUTCH OUSTALET MOTORS LLC	15150 AIRPORT ROAD BLD 1	\$30.00	10/01/2021
C & M SPANN CONSTRUCTION LLC	2960 20TH AVE #E	\$20.00	10/26/2021
C S L PLASMA INC	900 BROKEN SOUND PKWY #400	\$96.00	10/11/2021
C SPIRE WIRELESS	1018 HIGHLAND COLONY PKWY	\$30.00	10/07/2021
CAMPBELLS FIX IT	1217 24TH STREET	\$20.00	10/19/2021
CATO FASHION 484	9352 HIGHWAY 49 UNIT B	\$25.00	10/15/2021
CELLULAR SALES	12100 HWY 49 STE 100	\$32.50	10/11/2021
CELLULAR SOUTH INC	1018 HIGHLAND COLONY PARK WAY	\$200.00	10/07/2021
CERBIDE INC	14115 SEAWAY RD	\$20.00	10/11/2021
CH2M HILL	9191 JAMAICA STREET	\$20.00	10/07/2021
HANEY GREG	2408 23RD AVENUE	\$20.00	10/15/2021
HANEY GREG	2408 23RD AVENUE	(\$20.00)	10/15/2021
HANEY GREG	2408 23RD AVENUE	\$20.00	10/15/2021
CHANDELEUR ISLAND BREWING COMPANY	2711 14TH ST	\$30.00	10/28/2021
CHAPTER 13 BANKRUPTCY TRUSTEE	P O BOX 3749	\$30.00	10/08/2021
CHICK FIL A	11001 HIGHWAY 49	\$96.00	10/19/2021
CHICO'S FAS INC	10655 FACTORY SHOPS BLVD	\$40.00	10/08/2021
CLARKS EXXON #13	720 STATION STREET	\$65.00	10/07/2021
CLARKS EXXON #13	720 STATION STREET	\$47.50	10/07/2021
CLARK OIL # 41	394 PASS ROAD	\$35.00	10/07/2021
CLARK OIL #33	10015 HIGHWAY 49	\$65.00	10/07/2021
CLARKS EXXON #13	720 STATION STREET	\$40.00	10/07/2021
COAST HEARING AID LAB LLC	12100 HIGHWAY 49	\$20.00	10/22/2021
COAST PRINTING CO	1623 25TH AVE	\$20.00	10/11/2021
COASTAL MEDICAL TRAINING INSTITUTE LLC	2409 KNOX ST	\$20.00	10/11/2021
COASTAL PEDIATRIC DENTISTRY	1119 42ND AVE	\$30.00	10/11/2021
COASTAL POSTAL INC	1110 COWAN RD #B	\$20.00	10/25/2021
COASTAL TILE	10194 LORRAINE RD STE C	\$20.00	10/01/2021
COLEMAN CONSULTING SERVICES LLC	549 E PASS RD STE R	\$20.00	10/15/2021
COLORFUL MINDS	9480 THREE RIVERS RD	\$81.00	10/01/2021
COMMUNICATIONS INTERNATIONAL INC	4450 US HWY 1	\$30.00	10/01/2021
COMPASS IMAGING	14245 DEDEAUX RD	\$30.00	10/06/2021
CONLEY MONICA	1073 ACADIAN DR STE B	\$20.00	10/01/2021
CONN ELECTRIC CO INC	15307 NORTH SWAN RD	\$20.00	10/19/2021
CONTRACTING 24-7 LLC	1390 29TH AVE	\$20.00	10/04/2021

CORNER STORE	803 34TH ST	\$47.50	10/07/2021
CORRECTED MOBILITY	2111 28TH ST #C1	\$30.00	10/01/2021
COURT PROGRAMS INC	12257 ASHLEY DRIVE	\$20.00	10/01/2021
COZY COMFORT FLOORS LLC	2224 28TH ST	\$20.00	10/01/2021
CRICKET WIRELESS-MOBILELINK MS LLC	12501 REED RD	\$20.00	10/13/2021
CROCS RETAIL LLC	10000 FACTORY SHOPS BLVD	\$40.00	10/12/2021
CROWNED BY IVY LLC	11428 HWY 49 SUITE 107	\$20.00	10/04/2021
CUSTOM ELECTRIC SERVICE LLC	1700 28TH STREET	\$20.00	10/29/2021
CW'S FAMILY RESTAURANT	2330 E PASS RD UNIT 1	\$30.00	10/01/2021
CYCLIST CHOICE & FITNESS	1927 25TH AVE	\$40.00	10/08/2021
DANIEL COKER HORTON & BELL PA	1712 15TH STREET STE 400	\$57.00	10/15/2021
DANIELS REAL ESTATE	PO BOX 6216	\$20.00	10/01/2021
DANIELS REAL ESTATE DEVELOPMENT & CONT	10211 SOUTH PARK DR	\$20.00	10/01/2021
DAVENPORT HEATING & AIR	16559 MALLARD DR	\$20.00	10/01/2021
DAYS INN	15250 POOLE STREET	\$20.00	10/19/2021
DEACONESS HOMECARE	P O BOX 51266	\$84.00	10/01/2021
DEAN'S TOWING & RECOVERY INC	1919 28TH ST	\$30.00	10/08/2021
DEHON ROY V	11477 NORTH PARK DR	\$129.00	10/22/2021
DESTINATION TRAVEL INC	616 JOSEPH AVENUE	\$20.00	10/08/2021
DEVOTED HEART HOME CARE LLC	1520 29TH AVE SUITE 4	\$20.00	10/01/2021
DIGITAL NETWORK SOLUTIONS LLC	14231 SEWAY ROAD	\$25.00	10/01/2021
DIPPIN' DOTS	10000 GULFPORT FACTORY SHOP	\$20.00	10/06/2021
DIRT CHEAP LLC	P O BOX # 711	\$150.00	10/08/2021
DISCOUNT TIRE & RIMS LLC	1799 PASS RD	\$20.00	10/15/2021
DIVERSIFIED MAINTENANCE - RWS, LLC	331 1ST AVE N	\$20.00	10/15/2021
DIXON LINDA	3031 22ND AVE #1	\$20.00	10/01/2021
DODGES STORE	P.O. BOX 1688	\$107.50	10/07/2021
DOLLAR RENT A CAR	P O BOX 8000	\$2,430.00	10/08/2021
DOLLAR TREE #3254	500 VOLVO PKWY	\$62.50	10/01/2021
DOUG SINGLETARY & ASSOCIATES	2416 GREENVIEW DR	\$20.00	10/19/2021
DSLDTITLE	14231 SEAWAY RD #5002	\$20.00	10/08/2021
DWAYNE DAVIS DRYWALL	9465 CREOSOTE ROAD BLD 300	\$20.00	10/15/2021
E FIRE SOUTHERN INC	1899 28TH ST	\$81.00	10/15/2021
EAGLE EXPRESS 568	568 COURTHOUSE RD	\$45.00	10/01/2021
EAGLE REBAR & CABLE CO INC	14411 HWY 49	\$60.00	10/04/2021
EDUCATE AND CELEBRATE	311 COWAN RD	\$32.50	10/08/2021
EDWARDS ANTONIO	605 ROSEMARY DR	\$20.00	10/21/2021
EL SALTILLO MEXICAN RESTAURANT	12013 HWY 49	\$45.00	10/08/2021
ELAINES KITCHEN	13337 HARPER CT	\$20.00	10/14/2021
ELITE HEALTH CLINIC LLC	428 COURTHOUSE RD #B	\$20.00	10/01/2021
ENCOMPASS HEALTH HOSPICE OF THE GULF COA	6688 NORTH CENTRAL EXPRESSWAY #1300	\$39.00	10/08/2021
ESMOKE VAPORS	9471 THREE RIVERS RD STE F	\$20.00	10/14/2021
EUSTIS ENGINEERING LLC	3011 28TH STREET	\$20.00	10/15/2021
EXCLUSIVE NAIL SPA	6408 BEATLINE RD	\$20.00	10/01/2021

FABER NEWS & GIFT	550 MEADOWLANDS PARKWAY	\$50.00	10/04/2021
FAIRY WINGS MOBILE PHLEBOTOMY SERVICE LL	549 E PASS RD	\$20.00	10/07/2021
FAMILY DOLLAR STORE OF MS INC	500 VOLVO PKWY	\$107.50	10/08/2021
FAMILY DOLLAR STORE OF MS INC	500 VOLVO PKWY	(\$107.50)	10/08/2021
FAMILY DOLLAR STORES	500 VOLVO PKWY	\$62.50	10/08/2021
FAMILY DOLLAR STORES	500 VOLVO PKWY	(\$62.50)	10/08/2021
FAMILY DOLLAR STORES OF MISSISSIPPI, INC	500 VOLVO PKWY	\$50.00	10/08/2021
FAMILY DOLLAR STORES OF MISSISSIPPI, INC	500 VOLVO PKWY	(\$50.00)	10/08/2021
FAMILY DOLLAR STORES OF MS INC	500 VOLVO PKWY	\$62.50	10/08/2021
FAMILY DOLLAR STORES OF MS INC	500 VOLVO PKWY	(\$62.50)	10/08/2021
SMARTWAY DIRECT SPEED EQUIPMENT & AUTO R	2100 24TH AVENUE	\$20.00	10/01/2021
FIRE SYSTEMS INC	2214 HEWES AVE	\$20.00	10/06/2021
FITLIFE STUDIO	3231 F AVE UNITS A & B	\$20.00	10/29/2021
FIVE STAR JANITORIAL SERVICE	15820 PARKWOOD DRIVE SOUTH	\$20.00	10/22/2021
FLASH PRINTING USA LLC	729 EAST PASS ROAD SUITE S	\$20.00	10/20/2021
FLEUR DE LIS GOURMET BAKERY LLC	500 COURTHOUSE ROAD STE B	\$30.00	10/08/2021
FLOOR CO. LLC	615 PASS RD	\$20.00	10/01/2021
FLY BOUTIQUE	43 TWIN LAKE CROSSING	\$25.00	10/07/2021
FORTENBERRY LATOYA	13021 ALTA VIDA CT	\$20.00	10/19/2021
FOXWORTH LAW OFFICE	1231 28TH ST	\$20.00	10/22/2021
FREDS FIX IT SHOP	2718 26TH AVENUE	\$20.00	10/01/2021
FURNITURE LIQUIDATORS OF GULFPORT	2114 PASS ROAD	\$20.00	10/22/2021
FUTURE DESIGN GROUP	2300 E PASS RD STE B	\$20.00	10/13/2021
GEOPAVE, LLC	10210 LOGAN CLINE ROAD	\$96.00	10/01/2021
GERIATRIC DELIVERY SERVICE	15196 BARBARA DR	\$20.00	10/01/2021
GIBSON SHEILA	P O BOX 1681	\$20.00	10/11/2021
GILLIGANS LOUNGE	165 HARDY COURT	\$35.00	10/08/2021
GIVING TREE HAPPY SWEETS OF GULFPORT LLC	4313 LEISURE TIME DR	\$20.00	10/04/2021
GOLDEN TOUCH PROFESSIONAL	15138 SUNSET DR	\$20.00	10/01/2021
GOOD SHEPHERD CHRISTIAN ACADEMY	80 48TH ST	\$54.00	10/07/2021
GOODWILL SUPER STORE	11975 SEAWAY RD SUITE 140A	\$40.00	10/08/2021
GORJUS LLC	14070 WOODMONT DR	\$20.00	10/28/2021
GORJUS LLC	14070 WOODMONT DR	\$20.00	10/28/2021
GRACE HEALTHCARE LABORATORY INC	1120 BROAD AVENUE	\$20.00	10/08/2021
GRAVELEY LINNETTE	591 NEAL DR	\$20.00	10/08/2021
GRAYBAR ELECTRIC COMPANY	251 LITTLE FALLS DR	\$150.00	10/04/2021
GREAT SOUTHERN GOLF CLUB	2000 BEACH BLVD	\$35.00	10/01/2021
GREG SMITH PROPERTIES LLC	P O BOX 7704	\$20.00	10/25/2021
GREGS RESTORATION	1920 28TH ST	\$20.00	10/08/2021
GUESS? RETAIL INC	10000 FACTORY SHOPS BLVD	\$62.50	10/01/2021
GULF COAST BIKE RENTAL	1520 29TH AVE STE 9	\$90.00	10/08/2021
GULF COAST EDUCATION SOLUTIONS	15489 DEDEAUX RD	\$30.00	10/01/2021
GULF COAST LAUNDRY SERVICES	12071 SEAWAY ROAD	\$138.00	10/07/2021
GULF COAST SHIPYARD GROUP INC	13085 SEAWAY RD	\$75.00	10/27/2021

GULF SHIP LLC	12450 GLASCOCK DR	\$150.00	10/11/2021
GULF SHIP LLC	12351 GLASCOCK DRIVE	\$60.00	10/11/2021
GULF SOUTH SURGERY CENTER LLC	1206 31ST AVENUE	\$144.00	10/20/2021
GULFCOAST AMUSEMENT	820 TOWNSHIP RD #B	\$20.00	10/13/2021
GULFCOAST HEIGHTS ROOFING LLC	1520 29TH AVE	\$20.00	10/08/2021
GULFPORT ACADEMY CHILD CARE INC	15150 EVANS ST	\$36.00	10/08/2021
GULFPORT GALLERIA OF FINE ART	1300 24TH AVE	\$20.00	10/06/2021
GULFPORT THERMO KING SERVICE INC	2510 20TH STREET	\$30.00	10/01/2021
GULFPORT TOWING	778 COPA BLVD	\$30.00	10/19/2021
GWENDA PATTON REALTY	14356 NORTH SWAN ROAD	\$20.00	10/07/2021
H & S ATHLETICS LLC	4606 KENDALL AVE	\$20.00	10/04/2021
HAILEY, MCNAMARA, HALL, LARMANN &	302 COURTHOUSE ROAD	\$30.00	10/08/2021
HALLS ELECTRIC	15120 MARTIN LUTHER KING DR	\$20.00	10/28/2021
HAMPTON INN & SUITES GULFPORT	1305 MALL OF GEORGIA BLVD #201	\$84.00	10/29/2021
HANCOCK WHITNEY	701 POYDRAS ST STE #3000	\$51.00	10/14/2021
HANCOCK WHITNEY	ATTN: SCOTT MORRISON	\$30.00	10/14/2021
HANCOCK WHITNEY	ATTN: SCOTT MORRISON	\$150.00	10/14/2021
HANCOCK WHITNEY	ATTN: SCOTT MORRISON	\$30.00	10/14/2021
HANCOCK WHITNEY	ATTN: SCOTT MORRISON	\$20.00	10/14/2021
HANCOCK WHITNEY	ATTN: SCOTT MORRISON	\$30.00	10/14/2021
HANCOCK WHITNEY HOLDING CO	ATTN: SCOTT MORRISON	\$30.00	10/15/2021
HARTWELL'S CHRISTIAN MORTUARY	2400 33RD AVE	\$30.00	10/07/2021
HAYNES & SONS CONSTRUCTION CO	2800 49TH AVE APT D	\$20.00	10/29/2021
HEALTH CONNECT AMERICA CORP	508 AUTUMN SPRINGS CT #2A	\$30.00	10/07/2021
HELPING HANDS LLC	16174 SADDLE DRIVE	\$90.00	10/07/2021
HEMA MS ENTERPRISES LLC	2500 25TH AVE	\$55.00	10/01/2021
HERBAL ALTERNATIVES LLC	11530 HWY 49	\$20.00	10/08/2021
HERRING-CRESSEY CHRISTINE	1116 COWAN RD STE C	\$20.00	10/28/2021
HERTZ CORPORATION	P O BOX 8000	\$150.00	10/04/2021
HEWES-GAINEY WEALTH MANAGEMENT	302 COURTHOUSE RD SUITE D	\$20.00	10/08/2021
HIBBETT SPORTING GOODS INC #480	2700 MILAN CT	\$150.00	10/11/2021
HILTON GARDEN INN	14108 AIRPORT ROAD	\$111.00	10/01/2021
HINKLE METALS & SUPPLY CO INC	1924 31ST STREET SOUTH	\$560.00	10/19/2021
HOLT ANN	1315 30TH AVE	\$20.00	10/26/2021
HOME2 SUITES BY HILTON	1305 MALL OF GEORGIA BLVD SUITE 201	\$30.00	10/29/2021
HOOTERS OF GULFPORT	9495 HIGHWAY 49	\$120.00	10/01/2021
HOTWORX	2033 EAST PASS RD UNIT A	\$20.00	10/22/2021
HOUSTONS CARPET SERVICE	9409 CREOSOTE ROAD	\$20.00	10/08/2021
HR B TAX GROUP INC	15214 CROSSROADS PKWY	\$90.00	10/08/2021
HRB TAX GROUP INC	167 HARDY COURT SHOPPING CTE	\$30.00	10/08/2021
H & R BLOCK	2307 PASS ROAD	\$30.00	10/08/2021
HUEY P STOCKSTILL, LLC	10130 GOLDIN LANE	\$20.00	10/08/2021
ICC CABLE CORP.	15005 WHITE ROAD	\$920.00	10/11/2021
IMPRESS DRIVE	2900 25TH AVE	\$20.00	10/14/2021

IN MOTION DANCE CO LLC	1209 MARGIE ST	\$20.00	10/28/2021
IN N OUT HOME INSPECTION SERVICE	15218 WESTIN COVE	\$20.00	10/19/2021
INDEPENDENT DISTRIBUTOR SHAKLEE CORP	11423 ASHTON LN	\$20.00	10/11/2021
INTOWN SUITES GULFPORT	980 HAMMOND DR #500	\$30.00	10/27/2021
IRBY ELECTRICAL DISTRIBUTOR	15288 RUSSELL BLVD	\$75.00	10/07/2021
ITS FASHION METRO 7687	P O BOX 34216	\$40.00	10/14/2021
IV WIRELESS MS 2 LLC	4699 S RIO GRANDE AVE STE 103	\$20.00	10/07/2021
J & A TAX SERVICES LLC	3701 OAK AVE	\$20.00	10/07/2021
J & B CREATIVE SOLUTIONS	1629 18TH AVE	\$20.00	10/11/2021
J CREW FACTORY	ATTN:ESSENCE MYRICK	\$40.00	10/11/2021
J INC.	1915 31ST AVENUE	\$35.00	10/14/2021
J SALLOUM PROPERTIES INC	10071 LORRAINE RD	\$20.00	10/01/2021
JACKIE'S SOUVENIRS	1040 23RD AVENUE	\$20.00	10/08/2021
JACKSON RACHAEL	13053 JORDON PL	\$20.00	10/08/2021
JAZZ QUARTERS	1816 30TH AVE	\$35.00	10/14/2021
JEFFERSON RASHARD	344 COURTHOUSE RD #C	\$20.00	10/20/2021
JELLY DONUTS & KOLACHES	12449 HWY 49 STE #K	\$20.00	10/01/2021
JESS DANCE	516 COURTHOUSE RD UNIT A	\$20.00	10/08/2021
JOHN FAYARD SELF STORAGE LLC.	10213 LORRAINE ROAD	\$20.00	10/19/2021
JOHNSON PAINT BODY & COLLISION	1701 28TH ST UNIT J	\$20.00	10/04/2021
JOHNSTONE SUPPLY OF GULFPORT	4144 W SUNSET RD	\$680.00	10/01/2021
JUST IN TIME LAWN SERVICE	16075 ORANGE GROVE ROAD	\$20.00	10/08/2021
K & D SERVICES INC	15 - 51ST ST	\$20.00	10/13/2021
K. FERGUSON SALON	422 & 424 SECURITY SQ	\$30.00	10/01/2021
KARL LEVINES HEAT, A/C & ELECTRICAL	4023 8TH ST	\$20.00	10/01/2021
KATE SPADE	10000 FACTORY SHOPS BLVD STE 455	\$92.50	10/21/2021
KATIE HINKEL/LEE MCCLAUGHLIN	3018 MIDDLEWOOD CIRCLE	\$20.00	10/07/2021
KELLY SERVICES INC	999 W BIG BEAVER	\$30.00	10/08/2021
KID ACADEMY INC	918 EAST PASS RD	\$39.00	10/08/2021
KING FOOD MART	2908 MARTIN LUTHER KING BLVD	\$35.00	10/28/2021
KLEIN ROAD MOBILE HOME PARK	3612 CONNECTICUT AVE	\$20.00	10/07/2021
KOI SUSHI JAPANESE STEAKHOUSE LLC	9422 HWY 49	\$45.00	10/08/2021
LAN ERHANG	9131 HWY 49	\$45.00	10/01/2021
LAND PRO LLC	12353 HERRING ROAD	\$20.00	10/11/2021
LANDARC LLC	12353 HERRING ROAD	\$20.00	10/11/2021
LANIER'S MOBILE HOME PARK	11213 DOBSON ROAD	\$20.00	10/19/2021
LAW OFFICES OF MATT GREENBAUM APLC	9414 THREE RIVERS ROAD SUITE 4	\$20.00	10/01/2021
LAYLAS COFFEEHOUSE & EATERY	2598 AUDUBON PL	\$45.00	10/08/2021
LEON & JEANETTE MILLS	234 TANDY DRIVE	\$20.00	10/04/2021
LEVY PREMIUM FOOD SERVICE LP	1400 22ND AVE	\$30.00	10/12/2021
LEWIS FRED H	303 44TH ST	\$20.00	10/08/2021
LHC GROUP INC	P.O. BOX 51266	\$69.00	10/01/2021
LIGHTHOUSE COUNSELING	2702 CATHERINE DR	\$20.00	10/06/2021
LISA NAIL SPA	1720 E PASS RD UNIT B	\$20.00	10/01/2021

LITTLE CAESARS #167	12373 HWY 49	\$20.00	10/15/2021
LITTLE CAESARS #168	P O BOX 572408	\$20.00	10/15/2021
LOLA VIE NAIL SPA LLC	318 WOODCREST DR	\$30.00	10/08/2021
LOP EARED COYOTE GUNSMITHING	P O BOX 1417	\$20.00	10/19/2021
LORRAINE FUEL LLC	2901 RUE CARMEN	\$35.00	10/04/2021
LORRY J WEAVER PA	1243 28TH ST	\$20.00	10/06/2021
LOWRY DEVELOPMENTS LLC	1811 26TH AVE	\$20.00	10/18/2021
LYMAN VILLAGE APARTMENTS	14229 OLD HWY 49	\$20.00	10/19/2021
M2 MEDIA CORP INC	12268 INTRAPEX PKWY	\$30.00	10/11/2021
MAD KUSTOMZ	3413 B AVE	\$20.00	10/11/2021
MAD KUSTOMZ	3413 B AVE	(\$20.00)	10/11/2021
MAD KUSTOMZ	3413 B AVE	\$20.00	10/11/2021
MAGEE ALFRED PAVING	8353 SOUTH CAROLINA AVE	\$20.00	10/14/2021
MAGNOLIA ENDODONTICS	1301 25TH AVE #2	\$20.00	10/22/2021
MARBLE SLAB CREAMERY	515 ROSELAND PKWY	\$30.00	10/18/2021
MASSAGE ENVY	1012 MADISON AVE #A	\$45.00	10/15/2021
MATHERS XPRESS LUBE	1628 EAST PASS RD	\$20.00	10/19/2021
MATHIS MARK	2818 22ND AVE #8	\$20.00	10/07/2021
MATTRESS FIRM INC #22016	10201 MAIN ST	\$20.00	10/11/2021
MAYER ELECTRIC SUPPLY CO INC	P O BOX 1328	\$560.00	10/01/2021
MAYS BRANDY	15332 DEDEAUX RD #A	\$20.00	10/19/2021
MBM PHOTOGRAPHY	12100 HWY 49 STE 724	\$20.00	10/01/2021
MCALISTERS DELI	15140 CREOSOTE RD	\$30.00	10/01/2021
MCDONALD'S	6520 SUNPLEX DR	\$27.00	10/07/2021
MCDONALD'S	6520 SUNPLEX DR	(\$27.00)	10/07/2021
MCDONALD'S	6520 SUNPLEX DR	\$30.00	10/07/2021
MCDONALD'S #30191	1701 25TH AVENUE	\$30.00	10/07/2021
MCGUIRE LLC	9447 CARRIAGEWOOD DR	\$20.00	10/15/2021
MCINNIS 12 BONE BBQ & CATERING	4110 ARKANSAS AVE	\$20.00	10/07/2021
MDBOND LLC	13185 THREE RIVERS RD #B	\$20.00	10/19/2021
MDI	14301 CREOSOTE RD STE B	\$39.00	10/08/2021
METADYNE GULFPORT LLC	14115 SEAWAY RD	\$20.00	10/01/2021
METRO WINGS	157 HARDY COURT	\$20.00	10/15/2021
MICHAELS STORE # 5022	251 LITTLE FALLS DR	\$300.00	10/04/2021
MICHUA'S TIRE SERVICE LLC	1022 E PASS RD	\$20.00	10/22/2021
MILLION AIR GULFPORT- BILOXI	1100 HANGAR STREET	\$54.00	10/13/2021
MISSISSIPPI CANDLE CO	5 LAFAYETTE PLACE	\$20.00	10/13/2021
MMP2-HARBIN LLC	10900 E TAYLOR RD	\$20.00	10/20/2021
MOBILELINK MISSISSIPPI LLC	12501 REED RD	\$20.00	10/13/2021
MOE'S SOUTHWEST GRILL	4360 DOWNTOWNER LOOP SOUTH	\$30.00	10/28/2021
MOFFETT'S ELECTRICAL SERVICE	15023 JEFFERSON ST	\$20.00	10/07/2021
MONET ON THE ROCKS	2224 17TH ST	\$20.00	10/04/2021
MONSTER SUBS AND SANDWICHES INC	P O BOX 3414	\$20.00	10/18/2021
MORREALE JULIE	13540 JOE BILL RD	\$20.00	10/06/2021

MR LEE MTS LLC	P O BOX 2651	\$20.00	10/28/2021
MY HANDYMAN - HOUSE TECH	2804 OAKRIDGE CIRCLE	\$20.00	10/01/2021
NANCY STONE INTERIORS	1710 E PASS RD SUITE C	\$20.00	10/19/2021
NAPA AUTO PARTS	14492 DEDEAUX ROAD	\$200.00	10/01/2021
NATIONAL AUTO SALES	109 HILLCREST RD	\$50.00	10/04/2021
NEU IMAGE SALON & BARBER	18220 CARDINAL LN	\$20.00	10/04/2021
NEW WIND RECOVERY LLC	P O BOX 1335	\$20.00	10/15/2021
NEWK'S EXPRESS CAFE	10381 OLD HWY 49	\$96.00	10/11/2021
NEXGEN HEALTHCARE LLC	9344 THREE RIVERS RD #B	\$20.00	10/01/2021
NICHOLSON & NICHOLSON LAWYERS	1822 23RD AVE	\$20.00	10/01/2021
NIKE RETAIL SERVICES INC	P.O. BOX 25210	\$680.00	10/08/2021
NO LIMIT DETAILING	216 KIMBERLY DR	\$20.00	10/13/2021
NORTHWOOD HILLS ANIMAL HOSPITAL	12012 MOBILE AVE	\$30.00	10/07/2021
NU-WAY AUTO	12083 HIGHWAY 49	\$20.00	10/19/2021
NURSECEPTS	8292 N CAROLINA AVE	\$20.00	10/11/2021
O W SOUTHERN OAKS LLC	325 N SAINT PAUL ST STE 2170	\$20.00	10/11/2021
OAKWOOD PARK ESTATES	5001 PACIFIC ST	\$30.00	10/27/2021
OEC	104 EAST I65 SERVICE RD NORTH	\$20.00	10/19/2021
OLLIE'S BARGAIN OUTLET #343	6295 ALLENTOWN BLVD STE 1	\$380.00	10/07/2021
ONE STOP AUTOMAXX	1305 PASS RD	\$25.00	10/04/2021
OREILLY AUTO PARTS # 1994	PO BOX 9167	\$150.00	10/08/2021
OREILLY AUTO PARTS #977	P O BOX 9167	\$800.00	10/08/2021
OREILLY AUTO PARTS 1489	P. O. BOX 9167, TAX DEPARTMENT	\$250.00	10/08/2021
OUILLE STUDIO	1620 BULLIS AVENUE	\$20.00	10/11/2021
PAISLEY GRACE LLC	11491 CAROLINE CT	\$20.00	10/12/2021
PALAZZO & CO CPA & PROFESSIONAL ADVISORS	8933 LORRAINE RD	\$30.00	10/07/2021
PANADERIA BAKERY LATINO LLC	1909 E PASS RD #A2	\$20.00	10/01/2021
PANELS UP SOLAR, LP	12440 SEAWAY RD #M	\$20.00	10/08/2021
PAPANIA ADVERTISING	2301 CYPRESS AVE	\$20.00	10/01/2021
PARTY CITY #1050	15212 CROSSROADS PKWY	\$340.00	10/07/2021
PAT PECK HONDA	11151 HIGHWAY 49	\$150.00	10/08/2021
PATIO 44	100 TITUS BLVD	\$45.00	10/11/2021
PELLETIER LISA	2610 W STEVENS CIRCLE	\$20.00	10/19/2021
THE PEOPLES BANK	1201 25TH AVENUE	\$30.00	10/01/2021
THE PEOPLES BANK	1201 25TH AVENUE	\$30.00	10/01/2021
THE PEOPLES BANK	1201 25TH AVENUE	\$30.00	10/01/2021
PERFORMANCE SPINE	12337 ASHLEY DR	\$20.00	10/19/2021
PERKS COFFEE SHOP & CAFE	2501 14TH ST #B	\$20.00	10/15/2021
PHYSIC READING	14445 COLLINS BLVD	\$20.00	10/01/2021
PHYSICAL MEDICINE & REHAB LLC	9344 THREE RIVERS RD	\$30.00	10/01/2021
PHYSICIANS PAIN & SPINE SPECIALISTS PLLC	14986 ANGELA DR	\$30.00	10/11/2021
PINNACLE PROTECTION SOLUTIONS	21 PASS RD	\$20.00	10/01/2021
PLANET BEACH GULFPORT	15238 CROSSROAD PARKWAY	\$20.00	10/18/2021
PONTCHARTRAIN PARTNERS LLC	739 S. CLARK ST	\$20.00	10/15/2021

POSTWOOD HOMES	P O BOX 4984	\$20.00	10/11/2021
POWER SOURCE SOUTH	360 TEGARDEN RD	\$20.00	10/22/2021
PROFESSIONAL REAL ESTATE MGT	1447 EAST PASS RD	\$30.00	10/11/2021
PROGRESSIVE	P O BOX 89429	\$42.00	10/26/2021
PURE SAFETY TRAINING&CONSULTING SVC LLC	18 JOANNA LANE	\$20.00	10/01/2021
QUALITY FLOORING SUPPLY	1510 28TH ST	\$20.00	10/08/2021
R & R LANDSCAPING & LAWN CARE	211 MARY DR	\$20.00	10/14/2021
RACETRAC PETROLEUM INC.	P.O. BOX 2437	\$65.00	10/04/2021
RACEWAY	9151 HIGHWAY 49	\$40.00	10/01/2021
RAINBOW USA INC	1000 PENNSYLVANIA AVE	\$62.50	10/11/2021
RAY JAMES NICHOLAS	1223 30TH AVE STE B	\$20.00	10/01/2021
REGIONAL UROLOGY PLLC	129 DONNA STREET	\$20.00	10/28/2021
RESIDENCE INN GULFPORT- BILOXI AIRPORT	14100 AIRPORT ROAD	\$84.00	10/22/2021
RHODES CLUB FITNESS	145 HARDY COURT SHOPPING CTR	\$20.00	10/22/2021
RIDGEWAY MELINDA D	1956 E PASS RD #A	\$20.00	10/20/2021
RIGHTTRACK RECORDS LLC	112 FORE STREET	\$20.00	10/01/2021
RITEWAY MAINTENANCE SERVICES	1902 44TH AVE	\$20.00	10/01/2021
RIVERS PSYCHOTHERAPY SERVICES PLLC	P O BOX 255	\$20.00	10/22/2021
ROBINSON HOLDINGS LLC	1124 PINE ST	\$20.00	10/20/2021
RODRIGUEZ ANGEL D	2628 W ANGELA CIR	\$20.00	10/20/2021
RONNIE'S AUTOMOTIVE	3820 WEST RAILROAD	\$30.00	10/08/2021
ROOMS TO GO MISSISSIPPI CORPORATION	10325 HWY 49	\$150.00	10/07/2021
ROSES EXPRESS #573	P O BOX 947	\$150.00	10/07/2021
ROUSES MARKET #41	1345 EAST PASS ROAD	\$695.00	10/07/2021
RUE 21 INC	10210 FACTORY SHOP BLVD	\$20.00	10/11/2021
RUS MOTORS	9150 HWY 49	\$20.00	10/01/2021
RYDER TRUCK RENTAL INC	10330 EXPRESS DR	\$20.00	10/07/2021
SALTY HAIR STUDIO	15420 VILLAGE DR	\$20.00	10/11/2021
SD DANCE STUDIO	16910 DESMARE ST	\$20.00	10/01/2021
SEAL WILLIAM	3200 25TH AVE	\$30.00	10/01/2021
SELLERS AUTOMOTIVE	3108 5TH AVE	\$20.00	10/15/2021
SHAGGY SHACK	520 C COURT HOUSE ROAD	\$20.00	10/01/2021
SHARI HERRING ATTORNEY AT LAW	549 EAST PASS ROAD	\$20.00	10/01/2021
SHIP ISLAND FERRY BOAT	GULFPORT YACHT HARBOR	\$51.00	10/08/2021
SHORTER BRANDY	12178 HWY 49 STE A	\$30.00	10/12/2021
SIAM THAI CUISINE RESTAURANT	12078 HWY 49	\$35.00	10/12/2021
SIDNEY'S UNIQUE STUFF	5211 WASHINGTON AVE	\$20.00	10/08/2021
SIMPKINS & COSTELLI INC	401 32ND 1/2 STREET	\$30.00	10/01/2021
SIPPS	515 ROSELAND PKWY	\$35.00	10/18/2021
SKEETERS LLC	197 TEGARDEN RD	\$45.00	10/15/2021
SMILE COUNTRY ORTHODONTICS	1119 42ND AVE #A	\$30.00	10/08/2021
SMITHS CLEANING SERVICE	15196 BARBARA DR	\$20.00	10/01/2021
SMOKEY'S DISCOUNT TOBACCO	14527 DEDEAUX RD	\$47.50	10/06/2021
SNATCHED AND LASHED BEAUTY BAR LLC	808 DESOTO ST APT 5	\$20.00	10/08/2021

SOLAR SUPPLY INC	2111 29TH ST	\$25.00	10/01/2021
SON LIGHT CANDLES & MORE LLC	16037 CRESTVIEW DR	\$20.00	10/08/2021
SOUNDS OF THE SOUTH MUSIC CAMP	4109 WASHINGTON AVE	\$20.00	10/01/2021
SOUTH ALABAMA BRICK CO INC	P O BOX 1789	\$250.00	10/08/2021
SOUTHERN CHARM FURNITURE & DESIGN	1852 E PASS RD	\$92.50	10/06/2021
SOUTHERN GENTS' MEN'S HAIR SALON	12460 HWY 49 STE D	\$30.00	10/08/2021
SOUTHERN HERITAGE CONSTRUCTION & DEV LLC	15007 CREOSOTE ROAD STE. F	\$20.00	10/27/2021
SOUTHSIDE QUAIL FARM	14211 S SWAN RD	\$20.00	10/06/2021
SPC HOME MEDICAL EQUIPMENT	P O BOX 8360	\$20.00	10/08/2021
SPECIALTY MACHINE WORKS INC	11573 THREE RIVERS RD	\$105.00	10/11/2021
SPENCER CHIROPRACTIC CLINIC INC	38 PASS RD	\$36.00	10/07/2021
SPRINGHILL SUITES	1305 MALL OF GA BLVD #201	\$45.00	10/29/2021
SRS DISTRIBUTION INC	7440 TX-121	\$920.00	10/07/2021
STANLEY STEEMER CARPET CLEANER	34 29TH STREET SUITE K & J	\$30.00	10/22/2021
STANLEY STEEMER CARPET CLEANER	34 29TH STREET SUITE K & J	(\$30.00)	10/22/2021
STANLEY STEEMER CARPET CLEANER	34 29TH STREET SUITE K & J	\$30.00	10/22/2021
STATEWIDE HEALTH CARE LLC	33 SOUTH STATE ST 5TH FLOOR	\$51.00	10/07/2021
STATEWIDE HEALTH CARE LLC	33 SOUTH STATE ST 5TH FLOOR	(\$51.00)	10/07/2021
STATEWIDE HEALTH CARE LLC	33 SOUTH STATE ST 5TH FLOOR	\$51.00	10/07/2021
STEVE TOWING	11237 TANNER ROAD	\$20.00	10/14/2021
STIFEL NICOLAUS & COMPANY, INC.	1311 SPRING ST STE B	\$20.00	10/28/2021
STRONG HOME SERVICES	2701 PINE AVENUE	\$20.00	10/01/2021
SUGAR MILL VII LLC	7165 SW 47TH ST STE 320	\$20.00	10/01/2021
SUNRAY TANNING COWAN ROAD LLC	1012 MADISON AVE SUITE A	\$30.00	10/15/2021
SUNRAY TANNING GULFPORT LLC	1012 MADISON AVE SUITE A	\$30.00	10/15/2021
SWEET BAY QUILTING	15218 WESTIN COVE	\$20.00	10/19/2021
T NAILS	2905 25TH AVE	\$20.00	10/14/2021
TABER EXTRUSIONS LLC	1900 34TH ST	\$80.00	10/12/2021
TAEKWONDO PLUS INC	1842 EAST PASS RD	\$20.00	10/08/2021
TAEKWONDO PLUS INC	1842 EAST PASS RD	(\$20.00)	10/08/2021
TAEKWONDO PLUS INC	1842 EAST PASS RD	\$20.00	10/08/2021
TAYLOR A/C APPLIANCE	12164 FISHERMANS TRAIL	\$20.00	10/11/2021
TEDDY BEARS RESTORATION & CARPET INC	1899 28TH ST	\$33.00	10/15/2021
TELESOUTH MEDIA	9471 THREE RIVERS RD SUITE A	\$36.00	10/06/2021
TERMINIX	14092 FASTWAY LN	\$42.00	10/27/2021
THAT FABRIC PLACE ON PASS ROAD LLC	1026 E PASS RD	\$32.50	10/11/2021
THE CANDY SHOP	2317 PASS ROAD	\$20.00	10/07/2021
THE CHOP SHOP BEAUTY AND BARBER	24 PASS ROAD	\$30.00	10/04/2021
THE CLINIC, THERAPY & CONSULTING LLC	12337 ASHLEY DR STE C	\$20.00	10/08/2021
THE COACH STORE	10000 FACTORY SHOPS BLVD	\$32.50	10/11/2021
THE EYE CLINIC P A	1900 23RD AVE	\$30.00	10/01/2021
THE FRAGRANCE OUTLET INC	10000 FACTORY SHOPS BLVD	\$40.00	10/08/2021
THE GROVE	2614 HEWES AVE	\$35.00	10/12/2021
HERTZ RENT A CAR	14035 AIRPORT RD	\$3,015.00	10/04/2021

THE MCCLATCHY COMPANY LLC	1601 ALHAMBRA BLVD	\$20.00	10/07/2021
THE OAKS APARTMENTS	2720 PALMER DR	\$20.00	10/15/2021
THE PECAN HOUSE	840 OLD HWY 49	\$20.00	10/19/2021
THE POOL GUY	2921 55TH AVENUE	\$20.00	10/08/2021
THE SAFE FOOD CULTURE LLC	12178 MCCANDLISS DR	\$20.00	10/12/2021
THE TALBOTS INC	175 BEAL STREET	\$62.50	10/15/2021
THE UNIFORM OUTLET	10000 FACTORY SHOPS BLVD	\$32.50	10/07/2021
THRIFTIQUE THRIFT STORE	1900 PASS ROAD	\$20.00	10/07/2021
TIYAHRI C WILSON PHD	P O BOX 155	\$20.00	10/08/2021
TJS TRUCKING	14111 OLD HIGHWAY 49	\$30.00	10/15/2021
TOCS TOWING & RECOVERY INC	3028 25TH AVE	\$20.00	10/04/2021
TOMMY HILFIGER RETAIL INC	10855 FACTORY SHOPS BLVD	\$92.50	10/22/2021
TOP SHOP BERTUCCI TROSCLAIR LLC	2900 20TH AVENUE	\$32.50	10/15/2021
TOPPER WORLD OF GULFPORT	14 PASS ROAD	\$20.00	10/07/2021
TRAIN STOP BOOT CAMP AND FITNESS	11025 PIN OAK DR	\$20.00	10/14/2021
TREASURE HUNT LLC	P O BOX 711	\$62.50	10/08/2021
TRI COUNTY EYE CLINIC	15122 DEDEAUX ROAD	\$81.00	10/14/2021
TRUSTMARK NATIONAL BANK	248 E CAPITAL STREET	\$20.00	10/07/2021
TULANE DERMATOLOGY AFFILIATES	1245 42ND AVENUE	\$30.00	10/01/2021
UNIFORMS FOR PROFESSIONAL DRESSES	1235 PASS RD	\$20.00	10/15/2021
UNION AUTO PARTS	60 S FRONT ST	\$560.00	10/08/2021
UNITED STATES MARINE	10011 LORRAINE RD	\$105.00	10/15/2021
UNITED STATES MARINE INC	10011 LORRAINE ROAD	\$150.00	10/15/2021
UNIVERSAL COMONE LLC	P O BOX 1472	\$30.00	10/28/2021
UPPERCUTS MENS HAIR SALOON	12373 HWY 49 STE 4	\$30.00	10/08/2021
VADA RAM JACK	P O BOX 725	\$20.00	10/12/2021
VAPORIZED	15520 DANIEL BLVD #F	\$3.00	10/01/2021
VAPORIZED	15520 DANIEL BLVD #F	(\$3.00)	10/01/2021
VAPORIZED	15520 DANIEL BLVD #F	\$20.00	10/01/2021
VICTORIA LYNN JEWELRY	10000 FACTORY SHOPS BLVD #125	\$20.00	10/01/2021
VULCAN CONSTRUCTION MATERIALS LLC	120 S CENTRAL AVE #350	\$150.00	10/12/2021
WAFFLE HOUSE # 199	612 BEACH DR	\$60.00	10/04/2021
WAFFLE HOUSE # 201	4324 W BEACH BLVD	\$60.00	10/04/2021
WAFFLE HOUSE #319	9525 HWY 49	\$60.00	10/04/2021
WAFFLE HOUSE	3810 25TH AVE	\$60.00	10/04/2021
WAFFLE HOUSE #757	10435 HWY 49	\$60.00	10/04/2021
WAFFLE HOUSE INC	2233 E PASS RD	\$60.00	10/04/2021
WAIST SNATCHERS	1524 PASS RD UNIT #1	\$25.00	10/11/2021
WAITR INC	P O BOX 60369	\$30.00	10/07/2021
WALGREENS #05195	15371 DEDEAUX RD	\$107.50	10/07/2021
WALGREENS #15484	1417 E PASS RD	\$77.50	10/07/2021
WALGREENS #17031	P O BOX 901	\$65.00	10/07/2021
WALGREENS #21286	4500 OLD PASS RD	\$30.00	10/07/2021
WALKER & ASSOCIATES	1308 COLLEGE ST	\$20.00	10/07/2021

WALLACE & CO	1390 29TH AVE #A	\$20.00	10/04/2021
WALTER GUILLOT III DMD PLLC	302 COURTHOUSE ROAD	\$20.00	10/28/2021
WE CLEAN LLC	20 JOANNA LN	\$20.00	10/13/2021
WELCON ELECTRICAL CONSULTANTS PLLC	14116 CUSTOMS BLVD	\$20.00	10/01/2021
WELCON ELECTRICAL CONSULTANTS PLLC	14116 CUSTOMS BLVD	(\$20.00)	10/01/2021
WELCON ELECTRICAL CONSULTANTS PLLC	14116 CUSTOMS BLVD	\$20.00	10/01/2021
WENDY'S #242	1 DR M L KING JR AVE STE 130	\$20.00	10/07/2021
WENDYS #243	1 DR M L KING JR AVE STE 130	\$30.00	10/07/2021
WENDYS #247	1 DR M L KING JR AVE STE 130	\$30.00	10/07/2021
WESTAR SC HOLDING LLC	7165 SW 47TH ST STE 320	\$20.00	10/01/2021
WHARTON-SMITH INC	251 LITTLE FALLS DR	\$57.00	10/08/2021
WILLIAM BRANDI	1008 PASS RD #1A	\$20.00	10/11/2021
WILLIAM SMITH PAINT & BODY SHOP	1137 34TH ST	\$20.00	10/08/2021
WILLIAMS SECURITY & PRIVATE INV	14365 5TH AVENUE	\$20.00	10/18/2021
WILSON KRISTINE D	15256 THREE RIVERS RD	\$20.00	10/08/2021
WIN HOME INSPECTION	11462 STANTON CIRCLE	\$20.00	10/19/2021
WINDOW WORLD	5400 A WILLIS RD	\$20.00	10/19/2021
WINDSOR ASHIRA	1601 30TH AVE	\$20.00	10/07/2021
WOODSPRING SUITES GULFPORT	8420 HIGHWAY 49 NORTH	\$30.00	10/01/2021
WRIGHTS TOWING INC	4402 28TH ST	\$20.00	10/28/2021
WOOD DAVID	15084 PATRICIA CIRCLE	\$20.00	10/01/2021
NEWSOME JAMIE	18049 ALLEN RD	\$25.00	10/06/2021
HUT MOBILE LLC	6200 OAK TREE BLVD SUITE 250	\$30.00	10/04/2021
MARIA DE LOS ANG GOMEZ FLORES	1015 PASS RD STE D	\$20.00	10/04/2021
KHULTURE SENSES COLLECTION	11428 HWY 49 #302	\$20.00	10/06/2021
STOREYS PROPERTIES	2016 19TH ST	\$20.00	10/06/2021
VICTORIA LYNN JEWELRY	10000 FACTORY SHOPS BLVD #125	\$20.00	10/06/2021
KENYON MICHAEL	1916 23RD ST	\$20.00	10/06/2021
LEGS CONSTRUCTION CLEANING	39 FLEETWOOD DR	\$20.00	10/07/2021
FRISBY CLIFFORD CARL	8335 TENNESSEE AVE	\$20.00	10/11/2021
POWDER SPACE	2111 28TH ST STE C3	\$20.00	10/11/2021
WOMEN'S CLUB OF GULFPORT INC	P O BOX 6347	\$30.00	10/13/2021
SOUTHERN HEARING LLC	452 COURTHOUSE RD	\$20.00	10/13/2021
DAVIS TRIDGET	2605 25TH AVE	\$20.00	10/14/2021
JERNIGAN KATHARINE	2045 E PASS RD	\$20.00	10/14/2021
COASTAL DIAGNOSTICS PLLC	12320 ASHLEY DR	\$20.00	10/15/2021
BOURG DARRELL P	9310 HWY 49	\$20.00	10/18/2021
DEMORST ASHLEIGH	320 OAKRIDGE CIRCLE	\$20.00	10/19/2021
DEMORST ASHLEIGH	320 OAKRIDGE CIRCLE	(\$20.00)	10/19/2021
DEMORST ASHLEIGH	320 OAKRIDGE CIRCLE	\$20.00	10/19/2021
ALOHA GLAMOUR	10000 FACTORY SHOPS BLVD STE 410	\$20.00	10/20/2021
THE GALLERY SALON	12100 HWY 49 STE 730	\$20.00	10/20/2021
TWO DANES & A DUSTER	1323 28TH AVE STE B2	\$30.00	10/20/2021
CARTER WENTWORTH JENNIFER	117 TRAUTMAN AVE	\$20.00	10/20/2021

COYOTE PROPERTIES	P O BOX 1417	\$20.00	10/21/2021
TEDDY B'S LAWN SERVICE & MORE	616 TEMPLE DR	\$20.00	10/22/2021
DOWNTOWN BISTRO	1307 25TH AVE	\$45.00	10/22/2021
PEAVY JR NATHANIEL	1321 PINECREST AVE	\$20.00	10/25/2021
CRUMBLE COOKIES	15520 DANIEL BLVD STE D	\$20.00	10/28/2021
STOPHCO MISS LLC	4018 MAGAZINE	\$20.00	10/28/2021
S3 RENTALS LLC	P O BOX 6916	\$20.00	10/28/2021
TOTAL:		\$36,825.46	

#	Requestor	Dept	Information requested	Request date	Date Filled	Status	Amount
1	Oded Oren	PD	Police report	6/1/2021	6/16/2021	Completed	\$0.00
2	Dept of Justice	Courts	All warrants for persons	6/1/2021	6/2/2021	Completed	\$0.00
3	NICS	Courts	Disposition	6/2/2021	6/3/2021	Completed	\$0.00
4	Chris	UD	Business license list May 2021	6/3/2021	6/4/2021	Completed	\$4.37
5	Bryan Jacobs	UD	Cerificate of Occupancy	6/4/2021	6/9/2021	Completed	\$4.37
6	NICS	Courts	Disposition	6/6/2021	6/7/2021	Completed	\$0.00
7	Philip Shaw	UD	MS Fema report for property	6/7/2021	6/9/2021	Completed	\$4.37
8	Lazario Garcia	Courts	Copy of police report	6/4/2021	6/9/2021	Completed	\$5.13
9	Iyasha Powell	Courts	Court Abstract	6/9/2021	6/14/2021	Completed	\$4.63
10	Royston D'Souza	UD	Code violations/permits for address	6/8/2021	6/10/2021	No records found	\$0.00
11	Susan Sanich	PD	Police report/accident photos	6/8/2021	6/17/2021	Completed-waiting on payment	\$19.00
12	Patrick North	Courts	Disposition	6/8/2021	6/11/2021	Completed	\$0.00
13	Kanesha Johnson	PD	Police report	6/9/2021	6/9/2021	Completed	\$0.00
14	Matthew Sones	courts	Court Abstract	6/8/2021	6/15/2021	Completed	\$0.00
15	NICS	Courts	Disposition	6/11/2021	6/11/2021	completed	\$0.00
16	Forrest Perry DA office	Courts	Court Abstract	6/12/2021	6/11/2021	completed	\$0.00
17	Janine Rugas	UD	Building permits issued	6/11/2021	6/28/2011	completed	\$4.37
18	Kanesha Johnson	PD	Case number	6/14/2021	6/14/2021	completed	\$0.00
19	Larry Mitchell	Courts	copies of judgement	6/14/2021	6/15/2021	completed /waiting on payment	-
20	Aaron Foreman	PD	copy of citations	6/14/2021	6/28/2021	completed /waiting on payment	-
21	Dena Holley-Morris Bart	PD	Police report number	6/15/2021	6/28/2021	Completed / no charge	\$0.00
22	Karen Steinbach	Courts	Disposition	6/17/2021	6/21/2021	Completed / no charge	\$0.00
23	Kayla Kline-Latasha Webb	PD	Police report number	6/18/2021	6/18/2021	Completed / no charge	\$0.00
24	NICS	Courts	Disposition	6/21/2021	6/28/2021	Completed / no charge	\$0.00
25	Anna Ramirez	UD	Site Plans	6/22/2021	6/28/2001	No records found	\$0.00
26	Roland Samson	PW	Traffic light sequences for location	6/22/2021	7/9/2021	No records found	\$0.00
28	Dapanese Fields	UD	Business license	6/17/2021	6/17/2021	completed	\$4.87
29	Rufus Alldredge	Courts	Court documents	6/22/2021	6/29/2021	Complete	\$4.63
31	Lillian Kane	PW	Work orders for address	6/24/2021	7/7/2021	complete	\$13.50
32	Jasmin Kirkwood	Courts	Case number	6/25/2021	6/28/2021	Complete/waiting on payment	\$0.00
33	Julie Waguespack	PD	Police report number	6/25/2021	6/28/2021	Comlete/waiting on payment	-
34	Tamerrica Bender	Courts	Expongement letter	6/22/2021	6/28/2021	Request not needed	\$0.00

35	Thomas Freeman	PD	Police Report	6/22/2021	6/30/2021	Response sent	-
36	Judy Ellis	Courts	History of charges	6/25/2021	7/2/2021	complete/no charge	\$0.00
37	Elle RotherMich	Courts	Summary of reports for charges	6/25/2021	7/1/2021	Response sent/ no charge	\$0.00
38	Deborah Oden	UD	Privilege License	6/25/2021	6/29/2021	Completed	\$4.62
39	Deborah Carter	Courts	Charges related to person	6/28/2021	6/29/2021	complete	\$5.63
40	NICS	Courts	Disposition	6/26/2021	6/29/2021	complete	\$0.00
41	Rebekah Goins	UD	Code violations/permits for address	6/29/2021	7/1/2021	Complete/waiting on payment	\$4.37
42	Forest Eubank	UD	Business license/owner for address	6/30/2021	6/30/2021	No records found	\$0.00
44	Kay Wilkerson	Courts	Court Abstract	6/29/2021	7/1/2021	Completed	\$5.63
45	Sylwia Urbaniec	PD	Crime data	6/30/2021	6/30/2021	No records found	\$0.00
46	Smith & Holder	Courts	Court Abstract/Judgement	6/30/2021	7/1/2021	completed	\$4.63
47	Charles Durr	PD	Police calls on person	6/30/2021	7/1/2021	Response sent, request to vague	\$0.00
48	Coya Peters	PD	Wellness check report for address	6/30/2021	7/1/2021	completed / waiting on payment	\$9.00
49	Jenny Baker	PD	Crash report	6/30/2021	7/2/2021	no charge	\$0.00

#	Requestor	Dept	Information requested	Request date	Date Filled	Status	Amount
1	Ambria Reynolds	Court	Jeremy Brown 2016/11/04 Poss of Paraphernalia	7/1/2021	7/2/2021	Complete	\$0.00
2	Coya Burdette Peters	Police	Wellness check records	7/1/2021	7/1/2021	Complete-Request too vague	\$0.00
3	Kanesha Johnson/Morris Bart, LTD		Report # crash 6/30/21 Nancy Barnes	7/1/2021	7/6/2021	Complete	\$0.00
4	Law Offices of Joaquin A Talleda	Court	17-020968 Clara Ramirez	7/1/2021	7/1/2021	Complete - pending payment	
5	Moshe J Hawthorne	Urb Dev	Zoning Change for 0810I-01-040.000	7/1/2021	7/1/2021	Complete	\$4.37
6	Judith L Ellis	Court	Walt, Zachary Thorin-Speeding/No seatbelt	7/2/2021	7/6/2021	Complete	\$0.00
7	Diana Lee	Clerk	City Council election history	7/3/2021	7/14/2021	No responsive documents	\$0.00
8	Rose Manzanarez	Police	Police called to 2720 Palmer Dr Apr L-2 6/12/21-6/13/21	7/5/2021	7/9/2021	Complete	\$9.00
9	NICS	Court	Barnes, Ariel Andrea	7/6/2021	7/8/2021	Complete	\$0.00
10	Greggory Spahr, Morris Bart, LTD	Police	Accident Report for Aaron Turner	7/6/2021	7/7/2021	Complete	\$0.00
11	Kanesha Johnson/Morris Bart, LTD		Report # crash 7/1/21 Hurshell Hatcher	7/6/2021	7/6/2021	Complete	\$0.00
12	MC Consultants	Clerk	Any & all records for River Ridge Townhomes	7/6/2021	7/19/2021	Complete	\$0.00
13	MC Consultants	Urb Dev	Any & all records for River Ridge Townhomes	7/6/2021	7/19/2021	No responsive documents	\$0.00
14	MC Consultants	Utility	Any & all records for River Ridge Townhomes	7/6/2021		Sent to Utility 7/16/21	
15	Nelly Sagastume/VERTEX	Clerk	10406 Hwy 49	7/6/2021			
16	Nelly Sagastume/VERTEX	Fire	10406 Hwy 49	7/6/2021	7/8/2021	Complete	\$5.62
17	Nelly Sagastume/VERTEX	Pub Wks	10406 Hwy 49	7/6/2021	7/9/2021	Complete	
18	Nelly Sagastume/VERTEX	Urb Dev	10406 Hwy 49	7/6/2021	7/9/2021	Complete	\$13.12
19	Alice McNair		Request for when business was inactive	7/7/2021		Sent to Urb Dev 7/7/21	
20	Avery McClellon	Police	Initial Rep/Body/Dash Cam Trevor Michael Smith	7/7/2021	7/13/2021	Complete	\$0.00
21	Mariya Sydow		20-001386 Copy of Judgement	7/7/2021		Cancelled-no longer needed	
22	Nathaniel Peavy		All Contractors for 707 Watkins Ave	7/7/2021	7/7/2021	Complete	\$8.75
23	Norris Hopkins	Council	Complaints against property owner 10411 River Ridge Dr.	7/7/2021			
24	Norris Hopkins	Court	Complaints against property owner 10411 River Ridge Dr.	7/7/2021		Sent to Police 7/8/21	
25	Norris Hopkins	Urb Dev	Complaints against property owner 10411 River Ridge Dr.	7/7/2021		Sent to Urb Dev 7/8/21	
26	NICS	Court	Cay Van Dang	7/7/2021	7/8/2021	Complete	\$0.00
28	Angela Griffin	Police	2020-007649	7/8/2021			
29	The Claims Center	Clerk	Cert of Liab-Beacon Underground Serv	7/8/2021	7/29/2021	Complete - No information	\$0.00
31	Accutrend Data Corp	Clerk	New Business filings April-June 2021	7/8/2021			
32	Accutrend Data Corp	Urb Dev	New Business filings April-June 2021	7/8/2021	7/8/2021	Complete	\$4.37
33	Princess Graves	Court	Case files Karen Horne, Emma Horne Floyd, Krysten Owen	7/8/2021		Court emailed for clarification 7/9/21	
34	Vanessa Reichel, GrayRobinson, PA		RFP's for Debris Clearing, Removal, and Disposal	7/8/2021	7/12/2021	Complete	
35	John Paul Barber, PLLC	Court	Court documents for victim Leidi Ramirez Domingo	7/9/2021	7/9/2021	Can't process w/o defendants name	\$0.00
36	John Paul Barber, PLLC	Police	Police Reports for victim Leidi Ramirez Domingo	7/9/2021	7/13/2021	No responsive documents	\$0.00
37	NICS	Court	Wheatley	7/9/2021	7/9/2021	Complete	\$0.00
38	Amanda Steele	Court	Docket #'s: 201225615 & 201234832	7/9/2021			
39	Bradley W Rath, Attorney at Law	Police	Incidents 15220 Creosote Road (Home Depot)	7/12/2021	7/19/2021	No responsive documents	\$0.00
40	Chris Esticole	Urb Dev	Business Priv Lic list June	7/12/2021	7/22/2021	Complete (Tracey)	\$4.62
41	Chris Esticole	Urb Dev	Business Priv Lic list May	7/12/2021	7/22/2021	Complete (Tracey)	\$4.87

42	Samantha Terwillger	Fire	Cert of Occ; Bldg Permits; Site Plans	7/13/2021		Sent to Fire 7/16/21	
43	Samantha Terwillger	Pub Wks	Cert of Occ; Bldg Permits; Site Plans	7/13/2021		Sent to Engineering 7/16/21	
44	Samantha Terwillger	Urb Dev	Cert of Occ; Bldg Permits; Site Plans	7/13/2021	7/30/2021	Complete	\$158.90
45	Tanya Rocchio	Police	Background check for firearms permit-Charles Morrison	7/13/2021	7/19/2021	Completed	\$0.00
46	Warren L Conway	Police	Rose Madge Madison-July 8 shooting-Audio&Video Recordings	7/13/2021	7/19/2021	Active Felony Letter sent	\$0.00
47	Sherry Pratt	Fire	Rept#: 21-05677	7/14/2021	7/20/2021	Complete	\$5.12
48	Data Collection	Clerk	All issued bldg permits 6/1/21-6/30/21	7/15/2021	7/19/2021	Complete	\$4.37
49	William B Bedwell, MS Center for Justice	Police	Court File/Judgement Docket #: 20213802; GPD# 20-011012	7/15/2021	7/19/2021	No responsive documents	\$0.00
50	William B Bedwell, MS Center for Justice	Police	All Complaints/Police Reports concerning Patrick Beverly	7/15/2021	7/19/2021	No responsive documents	\$0.00
51	William B Bedwell, MS Center for Justice	Court	Court File: Hearing against Diane Owens for reckless driving	7/15/2021		Sent to Police 7/19/21	
52	William B Bedwell, MS Center for Justice	Police	Complaint/Police Report against Diane Owens for reckless driving	7/15/2021	7/19/2021	Complete	\$10.50
53	Connie Derbigny	Urb Dev	Code enf doc parcel #0711J-07-022.000	7/16/2021	7/19/2021	Complete	\$30.12
54	M&H Builders&Developers, LLC		2108SC124	7/16/2021		Sent to Urb Dev 7/20/21	
55	Alexandra C Scott	Finance	Waste Pro Contract	7/19/2021	7/20/2021	Completed	\$0.00
56	Clinton Jay Bourgeois	Clerk	All traffic tickets owed & judge resided over them	7/19/2021			
57	Clinton Jay Bourgeois	Court	All traffic tickets owed & judge resided over them	7/19/2021	7/20/2021	Complete - pending payment	
58	Clinton Jay Bourgeois	Police	All traffic tickets owed & judge resided over them	7/19/2021	7/21/2021	Complete	\$0.00
59	My Brother's Keeper	Utility	Water bills 1221 Bridge St	7/20/2021	8/10/2021	Complete	
60	Brad Kale/Grand Bear, LLC	Utility	Water Invoices	7/20/2021		Sent to Public Works 7/20/21	
61	Bryan Jacobs - State Farm Ins	Urb Dev	Cert of Occ - 13745 Lawton Ln	7/20/2021	7/21/2021	Complete	\$4.37
62	Bryan Jacobs - State Farm Ins	Urb Dev	Cert of Occ - 13234 Artisan Rd	7/20/2021	7/21/2021	Complete	\$4.37
63	Jane Wallace Meynardie	Fire	Calls for service-1340 2nd St & 13115 Kinder Dr	7/20/2021			
64	Jane Wallace Meynardie	Police	Calls for service-1340 2nd St & 13115 Kinder Dr	7/20/2021	7/23/2021	No responsive documents	\$0.00
65	Lindsey Leone/Morris Bart	Police	Need Report # 7/6/20 Shonte Ingram	7/20/2021	7/20/2021	Complete	\$0.00
66	Warren L Conway	Police	Gulfport's "Use of Force" Policy	7/21/2021			
67	Warren L Conway	Police	All audio&video re:5/3/21 inc on I-10; D Smith&L Parker	7/21/2021			
68	Frank Gammon/Coast Village	Police	Calls for service for Coast Village	7/21/2021		Sent to Police 7/29/21	
69	Ramon Glenn/State Farm Ins	Urb Dev	Cert of Occ-14231 S Country Hills Dr	7/21/2021	7/30/2021	Complete	\$4.37
70	StreetDelivery/Lib Mutual	Police	Body Cam footage Case 2021-035403	7/21/2021	8/5/2021	Complete - pending payment	\$19.00
71	Monica Lott	Court	202104482	7/21/2021	7/22/2021	Complete	\$4.63
72	Rob Bonta, Attorney General CA	Court	Roberson, Sheldon Andrew	7/21/2021		Sent to Court 7/21/21	
73	NICS	Court	Disposition Request Dajontae Odom-Harris	7/22/2021	7/29/2021	Complete	\$0.00
74	Gulfport Premium Outlets	Police	Case #21-011632	7/22/2021	7/30/2021	Complete	\$0.00
75	Valeria Marquez	Urb Dev	Bldg Permits/Code Enf/Viol 529 Commerce St	7/22/2021	7/22/2021	No responsive documents	\$0.00
76	Ana Ramirez-SBA Comm	Clerk	Applications/Site Plans New Wireless Towers	7/23/2021			
77	Ana Ramirez-SBA Comm	Pub Wks	Applications/Site Plans New Wireless Towers	7/23/2021			
78	Ana Ramirez-SBA Comm	Urb Dev	Applications/Site Plans New Wireless Towers	7/23/2021	7/30/2021	No responsive documents	\$0.00
79	Byron Wilbert	Court	James Ashley-Payment status of fines	7/23/2021		Sent form to fill out	
80	Avery Cooper	Court	17-002146 DUI Abstract	7/23/2021	7/23/2021	Complete - pending payment	
81	Teranda Brooks	Court	Teranda McQueen: Police Records & Dispositions	7/23/2021	7/26/2021	Complete - pending payment	

82	Teranda Brooks	Police	Teranda McQueen: Police Records & Dispositions	7/23/2021		Sent to Police 7/23/21	
83	Arya Sundaram	Police	Personell stats & use of force policy	7/26/2021	8/5/2021	Complete	\$0.00
84	Agent Alexander-MS ABC	Police	Randall, James Ward III DUI	7/26/2021	7/29/2021	Complete	\$0.00
85	Agent Alexander-MS ABC	Court	Randall, James Ward III DUI	7/26/2021	7/30/2021	Complete	\$0.00
86	Jennifer L Thalmann	Police	Call of service wellmes check Landon Angus	7/26/2021		Sent to Police 7/29/21	
87	USPO Lacey Stewart	Court	Douglas Charles Barber	7/26/2021	7/30/2021	Complete	\$0.00
88	USPO Lacey Stewart	Police	Douglas Charles Barber	7/26/2021	7/29/2021	Complete	\$0.00
89	John M Grower Jr	Clerk	94-036207 and/or shoplifting charge	7/26/2021			
90	John M Grower Jr	Court	94-036207 and/or shoplifting charge	7/26/2021	7/29/2021	Complete	\$0.00
91	Ronald Vincent, Vincent Electric	Urb Dev	All Inspections on 707 Wadkins Ave Permit #202002503	7/26/2021	7/26/2021	Complete	\$7.12
92	Melinda J Parks	Police	Police Report #-Ricky Liddell	7/27/2021	7/29/2021	Complete	\$0.00
93	Yancy B Burns		Body Cam footage/Video Surveillance	7/27/2021	8/5/2021	Complete - pending payment	\$19.00
94	Pass Christian Police Dept	Court	Court Records-Orlando Bradley	7/27/2021	7/29/2021	Complete	\$0.00
95	Pass Christian Police Dept	Police	Police Records-Orlando Bradley	7/27/2021			
96	Asian District Legal Services	Police	Tuong v Nguyen	7/28/2021	8/3/2021	Complete	
97	Asian District Legal Services	Court	Tuong v Nguyen	7/28/2021	7/30/2021	Complete - pending payment	
98	Eric Price	Court	Assault Charges on Destiny C Larkin	7/28/2021	7/30/2021	Complete	\$4.88
99	Eric Price	Police	Assault Charges on Destiny C Larkin	7/28/2021	8/3/2021	Complete - pending payment	\$10.00
100	Lacey Stewart USPO	Court	Connor Higginbotham	7/28/2021	7/30/2021	Complete	\$0.00
101	Lacey Stewart USPO	Police	Connor Higginbotham	7/28/2021	7/29/2021	Complete	\$0.00
102	Michael Dupuis	Clerk	Arrest/Incident/disposition-Ronnie Graham	7/28/2021			
103	Michael Dupuis	Police	Arrest/Incident/disposition-Ronnie Graham	7/28/2021		Sent to Police 8/3/21	
104	Aimee Roch, DOD/DCSA	Court	Hickman	7/28/2021	7/29/2021	Complete	\$0.00
105	Lars Larson/Larson Environmental	Pub Wks	Gulf Coast Laundry-Bldg Permits/Code Violations	7/28/2021			
106	Lars Larson/Larson Environmental	Urb Dev	Gulf Coast Laundry-Bldg Permits/Code Violations	7/28/2021		Sent to Urb Dev 7/28/21	
107	Lars Larson/Larson Environmental	Utility	Gulf Coast Laundry-Bldg Permits/Code Violations	7/28/2021			
108	Valerie Feider	Court	Paperwork for Selling to Minor	7/28/2021	7/29/2021	Complete	\$6.63
109	Burns & Associates	Police	Body Cam Footage/Incident Report - Quality Inn Incident	7/28/2021			
110	Janine Rugas	Clerk	Building Permits 6/14/21-present	7/29/2021			
111	Cassandra Esters/Bowman&Brook	Court	Any & all records for Christopher James Brown	7/29/2021	8/2/2021	Complete	\$4.88
112	Chandra McClendon	Pub Wks	Cases filed&fence permit for 11282 Creel Circle	7/29/2021	8/5/2021	Complete - pending payment	\$26.25
113	Katrina Hargett	Clerk	DUI Charge in 2015	7/29/2021	8/3/2021	Complete - pending payment	
114	Megan Schmidt	Police	Police records	7/29/2021	8/3/2021	Complete - pending payment	
115	Judith L Ellis	Court	Dingli, Loren Gerard	7/29/2021	8/3/2021	Complete	\$0.00
116	Chelsea Woullard, US Prob Officer	Court	Court Abstracts/police reports-Javaris Ramsey	7/30/2021	8/3/2021	Complete	\$0.00
117							
118							
119							

[illegible]

#	Requestor	Dept	Information requested	Request date	Date Filled	Status	Inv. amount
1	Anthony Contovno-Hubbard	Court	Copy of expsundgment paper	8/2/2021	8/13/2021	Complete-Record unavailable	\$0.00
2	Vincent Carlson	Fire/UD/		8/2/2021	8/20/2021	cancelled	\$0.00
3	Katrine Hargett	Clerk	DUI Charge	8/3/2021	8/3/2021	Complete	\$5.88
4	Gregory B Saad	Urb Dev	All records for 10268 Corporate Dr	8/4/2021	8/12/2021	Complete	\$8.75
5	Jarica B Cairns	Police	Incident Report GP 21-14200	8/5/2021	8/5/2021	Complete-Looking for Gulfport, FL	\$0.00
6	Bradeen Mineer	UD	Building permits July 2021	8/6/2021	8/20/2021	Complete	\$4.37
7	Ken Altman, Esq.	Police	Dash/Body cam footage-Phillip Hancock acc.	8/6/2021	8/10/2021	Completed - pending payment	\$19.00
8	Shawn Gilthorpe/Partner Engineering	Fire	Fire Dept Info: 4300A&4300B W Railroad St	8/7/2021	8/20/2021	Complete	\$4.37
9	Shawn Gilthorpe/Partner Engineering	Urb Dev	Bldg Permits: 4300A&4300B W Railroad St	8/7/2021	8/20/2021	Complete	\$4.37
10	Breanna Powell	Police	Case#B2401-97169 Police Report	8/7/2021	8/23/2021	Complete	\$0.00
11	Mandy Phillips	Clerk	Court Records	8/9/2021	8/10/2021	No records found	\$0.00
12	Jared Daniel Posey	Court	Disposition	8/9/2021	8/10/2021	Completed - pending payment	\$4.63
13	Sandra Doll/US Probation	Court/Police	Arrest Records-Decorie Deshun Bates	8/9/2021	8/9/2021	Complete	\$0.00
14	Stephanie G Beaver/Symmes&Estes	Fire	Any/all materials Daniel Zane Dean	8/9/2021	8/18/2021	No records found	\$0.00
15	Stephanie G Beaver/Symmes&Estes	Court	Any/all materials Daniel Zane Dean	8/9/2021	8/19/2021	Complete pending payment -request over 45 days old never picked up records	\$0.00
16	Stephanie G Beaver/Symmes&Estes	Police	Any/all materials Daniel Zane Dean	8/9/2021		Extension letter sent	
17	Stephanie G Beaver/Symmes&Estes	Fire	Any/all materials Ernest A J Harris, Jr.	8/9/2021	8/18/2021	No records found	
18	Stephanie G Beaver/Symmes&Estes	Court	Any/all materials Ernest A J Harris, Jr.	8/9/2021	8/19/2021	complete pending payment-request over 45 days old never picked up records	
19	Stephanie G Beaver/Symmes&Estes	Police	Any/all materials Ernest A J Harris, Jr.	8/9/2021		Extension letter sent	
20	Stephanie G Beaver/Symmes&Estes	Fire	Any/all materials Julie Marie Harris Dean	8/9/2021	8/18/2021	No records found	\$0.00
21	Stephanie G Beaver/Symmes&Estes	Court	Any/all materials Julie Marie Harris Dean	8/9/2021	8/19/2021	complete pending payment request over 45 days old never picked up records	
22	Stephanie G Beaver/Symmes&Estes	Police	Any/all materials Julie Marie Harris Dean	8/9/2021		Extension letter sent	
23	Vanessa Reichel, Bray/Robinson, PA	Purchasing	RFP documents for Debris Removal	8/10/2021	8/18/2021	Complete	\$85.00
24	Matthew A Becker, Probation Officer	Court	Court Abstracts Decorie Deshun Bates	8/10/2021	8/11/2021	Complete	\$0.00
25	Amand Jimenez	Urb Dev	Compliance Rec for: 14403 Williamburg Dr	8/10/2021	8/10/2021	Complete	\$0.00
26	Sgt William Smith, JR.	Court	Case # 21-003476	8/11/2021		Sent to courts 8/16/21 @ 08:30	
27	Ceres Environmental Services, Inc.	Purchasing	Debris Clearing, Removal, and Disposal RFP	8/11/2021	8/12/2021	Complete	
28	Joel Harding/SUEZ Water Env Serv	Purchasing	H2O Innovations RFP documents, etc.	8/17/2021		Jessica handling/ waiting on Wayne	
29	Partner Engineering & Science	Fire	Building, Fire, and Zoning Questionnaires	8/11/2021	8/20/2021	Complete	\$0.00
30	Lacey Stewart USPO	Court	Shawn Wayne Ethridge	8/12/2021	8/16/2021	Complete	\$0.00
31	NICS	Court	Disposition and Criminal Complaint	8/12/2021	8/16/2021	Complete	\$0.00
32	SkilineLein Search	UD	permits for 1283 Century Oaks	8/12/2021	8/19/2021	complete	\$0.00
33	Kanesha Johnson/Morris Bart, LTD	Police	Report # for crash 8/6/202 Driver: Adams	8/12/2021	8/16/2021	Complete	\$0.00
34	NICS	Court	Octavia Shanelle Parkman	8/12/2021	8/16/2021	Complete	\$0.00
35	Jasmine Cosey c/o The Claims Center	Clerk	Cert of Liab Ins for Landmark Contracting	8/12/2021	8/17/2021	Complete	\$0.00
36	Chelsea Woulard	Court	Court Abstracts, etc. -L Thomas	8/12/2021	8/18/2021	complete	\$0.00
37	Chelsea Woulard	Police	incident/police reports - L Thomas	8/12/2021	8/18/2021	Complete	\$0.00
38	Richard Stifter/The Claims Center	Clerk	Cert of Liab Ins for Gulf Gunite Pools	8/12/2021	8/17/2021	Complete	\$0.00
39	Brandon Riches	Court	Letter stating no records available-Expunged	8/13/2021	8/18/2021	Complete	\$0.00
40	Southern Poverty Law Center	Court	Case file 19-018966	8/13/2021	8/18/2021	Complete	\$6.38
41	Southern Poverty Law Center	Police	Incident report-Juan Xo&Carlos Xol	8/13/2021	8/18/2021	complete	\$0.00
42	NICS	Court	Asilya Bolton Final Disposition	8/16/2021	8/17/2021	Complete	\$0.00
43	Else Halbeisen	Police	Accident/Police Report	8/16/2021	8/17/2021	Complete: Outside of Jurisdiction	\$0.00
44	Frank & Salloum	Police	Darius Johnson	8/17/2021	8/19/2021	Complete	\$0.00
45	Chiquita Skinner	Court	Copy of any/all dispositions/judgements	8/16/2021	8/16/2021	complete pending payment	\$6.13
46	Judy Wentworth	UD	Site plan 2110PC152	8/17/2021	8/19/2021	Complete	\$5.62
47	Fort Myers PD	Police	info/reports (Cole/Reiter)	8/17/2021	8/19/2021	Complete	\$0.00
48	R McClenachan, PICS	Court	Criminal History John McFarland	8/17/2021		More info needed	
49	Roseanna McClenachan	Court	12/24/80 GDP arrest for assault	8/17/2021		Sent to Court 8/17/21 @ 11:38am	
50	NCIS	Court	sentencing/disposition	8/18/2021	8/18/2021	Complete	\$0.00
51	SkylineLein Search	FD	info/ reports	8/18/2021			
52	SkylineLein Search	PW	info/ reports	8/18/2021			
53	SkylineLein Search	UB	info/ reports	8/18/2021	8/19/2021	Complete	\$0.00
54	SkylineLein Search	Purchasing	info/ reports	8/18/2021	8/18/2021	Complete	\$0.00
55	Erika Margate	Purchasing	bid tab/award/ start date	8/18/2021	8/19/2021	Complete	\$0.00
56	Sam Robinson	UD	Permits	8/19/2021	8/19/2021	Complete pending payment	\$17.50
57	Amanda Oakes	Court	charges/disposition	8/19/2021	8/20/2021	complete	\$5.38
58	Tammy Ladner	Court	Carter- waiver and abstract	8/19/2021	8/20/2021	complete	\$0.00
59	Tammy Ladner	PD	Carter - waiver and abstract	8/19/2021			
60	Crystal Miley	PD	photos for K Franklin 21-013099	8/20/2021	8/23/2021	Complete	\$0.00
61	SBA Ramirez	UD	tower permits	8/20/2021	8/20/2021	Complete	\$0.00
62	Derrick Juszczak	PD	Police Report	8/20/2021	8/23/2021	Complete	\$0.00
63	Kathleen Wesson			8/20/2021		sent form to fill out	
64	Hailey Roberts	PD	Romeo Campbell 21-013240 MVC	8/20/2021	8/23/2021	complete/denied	\$0.00
65	Tobi Dennies	PD	M.Waguespack MVA	8/20/2021			
66	Dakota McGuire	Court	proof of completed probation	8/23/2021	8/23/2021	Completed	\$5.13
67	James Farrior	PW	map/survey/water East Magnolia Sub	8/23/2021		Request is pending Jeff's approval	
68	Judy Ellis	Court	Booking/case/arrest for Christian Bellew	8/23/2021	8/25/2021	Complete	\$0.00
69	Wayne Hengen	PD	Any/all matters Lucrecia Palma, Miguel Martin	8/23/2021	8/27/2021	completed- waiting on payment	\$59.00
70	Phelps Dunbar- Henrich Karolijzyn	PD	All records of Brandon Darrow	8/23/2021	8/26/2021	Complete-	\$18.00
71	Bruce Matulich	UD	All code vio's for 10411 River Rd Gpt 39503	8/24/2021		Request is pending Jeff's approval	
72	Anthony Bates (NICS)	Court	Dispositions/complaints Adeliu Stewart	8/24/2021	8/25/2021	Complete	\$0.00
73	Dale Jones	Court	Abstracts for all cases : Shane M. Wilson	8/24/2021	8/24/2021	Completed- pending payment	\$5.88
74	Kukun	UD	All build permits/res and comm Jan-June 2021	8/24/2021	8/26/2021	completed (emailed docs 8/27/21)	\$4.37
75	Tom Fairley	UD	Trans of Card 21082B125	8/24/2021			
76	Colette Royce	Court	Any/all cases Lisa Knight/Butler/Whitley	8/25/2021	8/26/2021	request denied	\$0.00
77	J. Allen Toyota	PD		8/24/2021	8/26/2021	completeed	\$0.00
78	Kanesha Johnson/Morris Bart, LTD	PD	Report # for crash 8/24/202 Driver: Harper	8/24/2021			
79	Paul Gallagher	PD	Police/assault reports for L. Palma by A. Jones	8/25/2021	8/27/2021	completed	\$9.50
80	Jendee Dalton	PD	Convictions for Demetrius McBride	8/27/2021	8/27/2021	completd	\$0.00
81	Robert Moffett	PD	2004 arrests records for Robert Moffett	8/23/2021	8/27/2021	complete	\$0.00
82	Jessica Spicer	FD	info/reports	8/27/2021	9/13/2021	complete	\$6.37
83	Sanaulla Shariff	UD	open/expired buildin permits 102 milida dr	8/28/2021			
84	Sanaulla Shariff	WD	unpaid balance 102 imilda dr gpt ms	8/28/2021	8/31/2021	complete (emailed 8/31 requestor)	\$0.00
85	Mike Griffiths	PD	Body cam, photos for Taser Manufacture	8/27/2021			
86	Janine Rugas	UD	all building permits processed 7/14/21 to now	8/31/2021		ADD TO 9/1- they corrected request	
87	Shirett Womack	Court	Protection Order April 2020 for J. Jackson	8/31/2021	9/1/2021	complete pending payment	
88	Clara Odom	Court	Copy of DUI tickets and Judgments	8/31/2021	9/1/2021	Complete	\$6.37
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Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
UD	Janine Rugas	9/1/2021	9/1/2021	9/1/2021	Report of all building permits processed by your dept since 6/14/21 to present	complete	\$0.00
UD	Peter Ackerman	9/1/2021	9/2/2021 (email)	9/22/2021	All documents pertaining to 1214 22nd Street Gulfport, MS	complete	\$4.37
Court	Faye Mace	9/1/2021	9/1/2021	9/1/2021	Arrest records, 2012 DUI	complete - pending payment	\$5.13
UD	Bryan Adamcik(Partnering Engineering & Science Inc)	9/1/2021	9/2/21 (email)	9/2/2021	Due diligence report on property located at 3301 25th Ave, copy of certificates/building permits, zoning violations/notices, current notices, open building permits	complete - improper request	\$0.00
FD	Bryan Adamcik(Partnering Engineering & Science Inc)	9/1/2021	9/2/21 (email)	9/2/2021	Due diligence report on property located at 3301 25th Ave, copy of certificates/building permits, zoning violations/notices, current notices, open building permits	complete - improper request	\$0.00
Court	Cabrina Levens (McNally Law, PLLC)	9/1/2021	9/1/2021	9/1/2021	Taylor Brooks: Contempt of Court 2015-013648, Grand Larceny 2015-013094	complete-pending payment	\$4.88
Court	Cabrina Levens (McNally Law, PLLC)	9/1/2021	9/1/2021	9/1/2021	Kelli Singleton: Contempt of Court/Bench Warrant 16-024400	complete-pending payment	\$4.88
UD	Marvin Hendrix	9/1/2021	9/2/2021 (email)	9/2/2021	All documentation regarding 2222 29th Street, Gulfport, MS	complete	\$4.37
UD	Data Construction Monitor	9/2/2021	9/2/21 (email)		All building permits (comm & res) from 8/1-8/31/21	complete	\$4.37
UD	Chris Estrade	9/1/2021	9/1/2021	9/1/2021	Bus privilege license August and July 2021	complete	\$4.37
Court	Lacey Stewart, USPO	9/3/2021	9/7/2021	9/7/2021	any/all information Rande H. Green aka Rande Lader aka Rande Farve	complete	\$0.00
PD	Lacey Stewart, USPO	9/3/2021	9/7/2021		any/all information Rande H. Green aka Rande Lader aka Rande Farve	complete	\$0.00
PD	Gregory Mantell	9/3/2021	9/8/2021	9/8/2021	Arrest and incident reports and complaint and all 911 calls for an incident on or about 8/31/21. Benjamin Dagley approached NBC reporter Shaquille Brewster and told him to "report accurately".	complete	0.00- denied
PD	Dummer Law Group, PLLC	9/3/2021	9/24/2021	9/24/2021	Accident report pictures for Case Number : 21-004664 for Brandon Lowther	complete	
PD	Andrew Reish (Morris Bart)	9/7/2021	9/23/2021	9/23/2021	Body cam video for report # 21-014074	Complete- mailed 9/23/2021	\$19.00
Court	Amber Sturdivant	9/7/2021	9/8/2021	9/8/2021	PO 2021236 for Ashley Brent Blackwell	complete- pending payment	
Court	Alexis Jones	9/7/2021	9/8/2021	9/8/2021	Shoplifting 08-018889	complete- pending payment	
UD	Bryan Adamcik(Partnering Engineering & Science Inc)	9/7/2021	9/20/2021	9/20/2021	Due diligence report on property located at 3301 25th Ave, copy of certificates/building permits, zoning violations/notices, current notices, open building permits (21-331115.7)	complete	\$24.95
Court	Elva Joseph	9/7/2021	9/9/2021	9/9/2021	Drunk in public, disturbing the peace and court judgments for Joel L. Joseph 2021-008366	complete- pending payment	\$4.88
PD	Amber Soper	9/7/2021	9/9/2021	9/9/2021	Photos, body and dash cam footage for the report attached Michael Kirgan , Jennifer Burns, Maorie Freeman	complete	\$0.00
UD	Albert Ncaise	9/7/2021	9/8/21 (emailed)	9/8/2021	Any permits pulled for 2510 16th Street Gulfport, MS from Jan 1, 2020 to September 1, 2021	Complete-pending payment	\$4.37
UD	Joshua OFair	9/8/2021	9/13/2021	9/13/2021	Copy of certificates of occupancy, copy of fire code violaions, site plans etc for 11200 Three Rivers Road	Complete-pending payment	\$21.87
FD	Joshua OFair	9/8/2021	9/13/2021	9/13/2021	Copy of certificates of occupancy, copy of fire code violaions, site plans etc for 11200 Three Rivers Road	Complete-pending payment	\$0.00
Engineering	Joshua OFair	9/8/2021	9/13/20 (emailed)	9/13/2021	Copy of certificates of occupancy, copy of fire code violaions, site plans etc for 11200 Three Rivers Road	Complete- no records found	\$0.00
Planning & Zoning	Joshua OFair	9/8/2021	9/13/2021	9/13/2021	Copy of certificates of occupancy, copy of fire code violaions, site plans etc for 11200 Three Rivers Road	Complete-pending payment	\$0.00
UD	Kris Lunsford	9/8/2021	9/8/21 (emailed)	9/8/2021	Certificate of Occupancy for 13225 Artisan Road Gulfport, MS 39503	Completed	\$4.63
Court	Felix Bertucci	9/8/2021	9/20/2021	9/20/2021	Any/all judgments or citations	Complete- closed out never heard back	\$0.00
Court	J. Reese	9/9/2021	9/10/2021	9/9/2021	13-023672 Gaming	Completed-pending payment	\$4.63
Court	Michelle Pelkey	9/9/2021	9/9/2021	9/9/2021	All DUI non-related non adjudicated first time offense from 2010 to current	Complete	\$0.00
PD	Eric Hobbs	9/9/2021	9/10/2021	9/10/2021	Photos 210113443	Complete	\$0.00
Court	Jendee Dalton	9/10/2021	9/13/2021	9/13/2021	All journal entries/convictions felony or misdemeanor for Demetrius McBride	complete- pending payment	\$0.00
Court	Amber Reynolds	9/10/2021	9/10/2021	9/10/2021	Lisa Lopusser (Lisa Tate) 1994/07/15: embezzlement	Complete	\$0.00
Court	Rodney Reeves	9/10/2021	9/13/2021	9/13/2021	Simple Assault, Discharge of firearm	complete- pending payment	\$0.00
Court	Nicholas Hoffman	9/10/2021	9/13/2021	9/13/2021	09-11537	complete	\$4.63
UD	Ana Ramirez	9/13/2021	9/13/2021	9/13/2021	Applications site plans, permits for Wireless Telecommunication Towers 8/10/21 to 9/13/21	Complete- no records found	\$0.00
UD	Robert Curran	9/13/2021	9/13/2021	9/14/2021	Any open outstanding fire code violations, if so provide details, include any inspections and re-inspections for the property located on 2525 33rd Street Gulfport, MS	Complete- no records found	\$0.00
UD	Slade Charles Jr	9/8/2021	9/14/2021	9/14/2021	Transcripts of ZB meeting case 2108/B125	Complete-pending payment	\$4.37
UD	Stephen Songe	9/14/2021	9/14/2021	9/14/2021	Building permits, certificates of occupancy, renovations, insurance info for 908 25th St Gpt, MS	Complete-pending payment	\$4.37
UD	Villas at Legacy	9/14/2021	9/15/2021	9/15/2021	Issue permit and inspection of completed work after Hurricane Zeta 2020	complete	\$62.50
Court	Stephanie Husley	9/14/2021	9/14/2021	9/14/2021	Background Investigation (Amanda Stone)	complete- pending payment	
Court	Cortney Norman	9/14/2021	9/15/2021	9/15/2021	Police reports made in March 2021 by Michael S. Davis and Cortney Norman against Christopher Fuller for harassment of Safelite Auto Glass 10333 Corp Dr. Gpt, MS	Complete-pending payment	\$0.00
PD	Cortney Norman	9/14/2021	9/14/2021	9/14/2021	Police reports made in March 2021 by Michael S. Davis and Cortney Norman against Christopher Fuller for harassment of Safelite Auto Glass 10333 Corp Dr. Gpt, MS	completed	\$0.00
Court	Cortney Norman	9/14/2021	9/15/2021	9/15/2021	All records of service calls needing assistance and court cases pertaining to Cortney Norman or Christopher Fuller at residence of 13133 B Tracewood Dr Gpt, MS	Complete-pending payment	\$0.00
PD	Cortney Norman	9/14/2021	9/14/2021	9/14/2021	All records of service calls needing assistance and court cases pertaining to Cortney Norman or Christopher Fuller at residence of 13133 B Tracewood Dr Gpt, MS	Complete-pending payment	
PD	Sunny Robinson	9/14/2021	9/15/2021	9/15/2021	Copies of all police reports made for/against Scott Pierpant. And to see if any charges have filed against Sunny Robinson	Complete- no records found	\$0.00
Court	Sunny Robinson	9/14/2021	9/15/2021	9/15/2021	Copies of all police reports made for/against Scott Pierpant. And to see if any charges have filed against Sunny Robinson	complete (refer email)	\$0.00
PD	Doreen Espinoza	9/15/2021	9/22/2021	9/22/2021	Police report for Juan Harvey Jr homicide on 4/20/21 Gulfport,MS	complete- denial letter sent	\$0.00
PD	Kanesha Johnson (Morris Bart)	9/15/2021	9/15/2021	9/15/2021	Report Number for crash 9/12/2021 for Christopher Perryman location Pass Road	complete- emailed report #	\$0.00
Court	Lindsay Knowles	9/15/2021	9/15/2021	9/15/2021	Any history of domestic incidents, restraining/protective orders and arrest history for Kelli Mornay or Bryan Johnson	complete- Just PD	\$0.00
PD	Lindsay Knowles	9/15/2021	9/15/2021	9/15/2021	Any history of domestic incidents, restraining/protective orders and arrest history for Kelli Mornay or Bryan Johnson	complete	
UD	Jason Poe	9/16/2021	9/22/2021	9/22/2021	Any copy of certificate, building permits, open/outstanding building code violations, zoning violations, open code enforcement issues, approved site plans, any planned road work on 2525 33rd Street Gulfport, MS	Complete	\$4.37
FD	Jason Poe	9/16/2021	9/17/2021	9/17/2021	Any open outstanding fire code violations, if so provide details, include any inspections and re-inspections for the property located on 2525 33rd Street Gulfport, MS	Complete- no records found	\$0.00
Engineering	Jason Poe	9/16/2021	9/22/2021	9/22/2021	Any approved site plans, planned road work on 2525 33rd Street Gulfport, MS	Complete- no records found	\$0.00
Court	LaQuanva Burney	9/16/2021	9/16/2021	9/16/2021	201509542- No license; 20180585 Simple assault and abstract for both cases	complete	\$4.88
Court	C. Ryan Burns	9/16/2021	9/17/2021	9/17/2021	Expungement , abstracts, disorderly, resisting arrest, domestic and disorderly charges for CJ-000279645, CJ-00019948, CJ-000180804(a) for Timothy Wayne Viars	Complete-pending payment	\$4.88
Court	Bobbie Slice	9/16/2021	9/17/2021	9/17/2021	12/18/2017 Contempt of Court/arbitration and failure to appear, along with case numbers, date, disposition and sentencing information for Kevada Craswell Perkins	complete	\$0.00
Court	San Jose Rehabilitation	9/16/2021	9/16/2021	9/16/2021	Controlled substance possession and paraphernalia for 17-09101	Complete-pending payment	
Court	Matthew Becker (US Probations)	9/16/2021	9/16/2021	9/16/2021	Copies and abstracts for misdemeanor and traffic offenses and DUIs for Joshua Taylor	Complete	
Court		9/16/2021	9/17/2021	9/17/2021	Requesting arrest records or any monies owed to the court	complete- pending payment	\$0.00
FD	Bryan Adamcik(Partnering Engineering & Science Inc)	9/16/2021	9/17/2021	9/17/2021	Open fire code violations, notice violations, current notices to comply for the property address 3301 25th Avenue Gulfport, MS	Complete- no records found	\$0.00
Court	Ismael Hernandez	9/16/2021	9/17/2021	9/17/2021	Request for any records on self from when arrested or if any money is owed on fines	complete- pending payment	\$5.38
UD	Richard Parker	9/16/2021	9/20/2021	9/20/2021	Code violations, building violations, building permits, any specific citations or assessment charges for property address 1283 Century Oaks Drive Gulfport, MS Parcel Number: 1010M-03-010-070	Complete- no records found	\$0.00
PD	Cather Bohannon	9/17/2021	9/17/2021	9/17/2021	Request for record checks on Jason Anthony Reed	Complete	\$0.00
PD	Cindy Lashley	9/17/2021	9/17/2021	9/17/2021	Request for single rollover 09/12/2021 at approx 3:58am on Med-Trans Ref 0221076051A: Justin Farve	complete- denial letter sent	\$0.00
Court	Lorain Hughes	9/17/2021	9/17/2021	9/17/2021	P02021297 Matthew Valestro	Complete	\$4.63
Court	Aaron LaCabe	9/17/2021	9/20/2021	9/20/2021	All dispoisitos for Austin Voytko	Complete	\$19.75
Court	Judy Ellis (Defense Counter Intelligence)	9/17/2021	9/21/2021	9/21/2021	5/2000: Simple Possession 12/2006: DUI for William E. Warren, III	Complete	\$0.00
Court	Diamond Johnson	9/17/2021	9/17/2021	9/17/2021	2020-008286	Complete	\$0.00
PD	TN Bureau of Investigations	9/20/2021	9/20/2021	9/20/2021	OCA- 85-45500; Voivedich; Paul Allen III	Complete-no records found	\$0.00
Court	TN Bureau of Investigations	9/20/2021	9/20/2021	9/20/2021	OCA- 85-45500; Voivedich; Paul Allen III	Complete-no records found	\$0.00
Court	Russell McAllister	9/20/2021	9/20/2021	9/20/2021	Any records that Gulfport Municipal Court has on Timothy Terrell Griffin dob 9/25/78	Complete	\$5.38
UD	Keelal Hassan	9/20/2021	9/20/2021	9/20/2021	Copy of building permit for "Bubba K" rest 2000 31st Avenue Gulfport, MS	Complete-pending payment	

UD	Morgan Guthrie	9/20/2021	9/23/2021	9/23/2021	Copies of any certificates of occupancy, approved site plans, information on any open building code or zoning violations, any open fire code violations, any information on planned road work for 2525 33RD Street Gulfport, MS 39501	Complete	\$17.50
FD	Morgan Guthrie	9/20/2021	9/22/2021	9/22/2021	Copies of any certificates of occupancy, approved site plans, information on any open building code or zoning violations, any open fire code violations, any information on planned road work for 2525 33RD Street Gulfport, MS 39501	complete- pending payment (no viol)	\$4.62
HR	American Transparency	9/20/2021	9/28/2021	9/28/2021	2020 Employee Salary Data (letter attached)	Complete- no records found	\$0.00
Engineering	Morgan Guthrie	9/20/2021	9/22/2021	9/22/2021	Copies of any certificates of occupancy, approved site plans, information on any open building code or zoning violations, any open fire code violations, any information on planned road work for 2525 33RD Street Gulfport, MS 39501	Complete- no records found	\$0.00
PD	Kenneth Altman, Esq	9/21/2021	10/6/2021	10/6/2021	Any/all dash and body cam footage, color photographs, taken during the motot vehicle incident with occurred on August 5, 2021 for Matthew Barrett : 21-012687	complete	\$19.00
UD	Valeria Marquez	9/21/2021	9/22/2021	9/22/2021	Provide copies of expired open building permits and currently active code enforcement violations/citations against the property 529 Commerce Street Gulfport, MS 39507 #09-1011-01-047.00	Complete- no records found	\$0.00
PD	Express Retrieval Sol	9/21/2021	9/22/2021	9/22/2021	Theft of tractor trailer 4300 Air Cargo Road (Sv Nguyen- Nargo Express, LLC)	Complete- no records found	\$0.00
PD	Gulf Mist Apartments	9/21/2021	9/21/2021	9/21/2021	Incident # 21-015226 on JT Blakney on 9/20/2021	Complete-pending payment	
Court	Diamond Johnson	9/22/2021	9/22/2021	9/22/2021	20-016462	Complete	\$0.00
UD	Emma Corso	9/22/2021	10/21/2021	10/21/2021	Copy of certificates of occurance information, open builng code violations, open zoning codes, copy of approved site plans, fire code violations and information on any roadway or construction that may impact the property : 14507 Dedeaux Road, Gulfport, MS 39503.	Complete	\$17.50
FD	Emma Corso	9/22/2021	9/22/2021	9/22/2021	Copy of certificates of occurance information, open builng code violations, open zoning codes, copy of approved site plans, fire code violations and information on any roadway or construction that may impact the property: 14507 Dedeaux Road, Gulfport, MS 39503.	Complete- no violations found	\$0.00
Engineering	Emma Corso	9/22/2021			Copy of certificates of occurance information, open builng code violations, open zoning codes, copy of approved site plans, fire code violations and information on any roadway or construction that may impact the property: 14507 Dedeaux Road, Gulfport, MS	Oct 21 and 27- emailed engineering	
UD	Richard Howell	9/22/2021	9/22/2021	9/22/2021	Elevation certification 8769 Sandown Lane Gulfport, MS 39503	Complete	\$6.87
FD	Alane Young	9/22/2021	9/24/2021	9/24/2021	Any records of spills, releases or other environmental incidents at 624 East Pass Road Gulfport, MS	Complete	\$4.37
PD	LE-Immigrations & Customs Enforcement	9/23/2021	9/23/2021	9/23/2021	Police Reports for assault on Leonel Cortez 11/08/1970; date of offense 8/8/2021	complete	\$0.00
PD	Christopher Williams	9/23/2021	10/4/2021	10/4/2021	Requesting color copies of the photos taken of the car accident 19-013567 that occurred on July 19, 2019	Completed	\$19.00
Court	Steve Coker, Ice Agent	9/23/2021	9/23/2021	9/23/2021	Julio Cesar Grimaldo : Shoplifting : 07-031873 8/25/2007	Complete	\$0.00
PD	Keith Rosberg	9/23/2021	9/23/2021	9/23/2021	Requesting police reports for incident 21-013829 address of incident 4118 9th Street Gulfport, MS	Complete-pending payment	
Court	Tabatha Cole	9/23/2021	9/24/2021	9/24/2021	Abstract DUI for Wesley Smith Jr	Complete- pending payment	
Finance	Isabelle Taft	9/23/2021	10/12/2021	10/12/2021	Requesting all campaign financial disclosure reports submitted by Billy Hewes in 2013, 2017 and 2021 and for Howard Page in 2021 and Billy Barnes in 2013	complete	\$16.94
PD	Margaret Baker	9/23/2021	9/24/2021	9/24/2021	All police car camera, body camera and video audio for 11/20/20, shooting death of Henry Frankwell III, outside of Dollar Tree store on US Highway 49, along with all incident reports.	complete	\$6.25
UD	Skyline Line	9/24/2021	9/27/2021	9/27/2021	Researching the referenced property to fulfill requirements of statutes search for liens in favor of any city, town, village or port authority for unpaid services charges for service by any water or sewer systems servicing the land described above, including, without limitations, water/sewer/solid waste, public works (sepal assessments) county and/or city liens, public utility charges and liens, municipal assessment liens, real estate property, tax, fire tax, information upon the following in so far as balance history, payment arrears and delinquent fees. Any open code violations, expired permits for 529 Commerce Street Parcel : 09101-01-047.000	Complete	\$4.37
FD	Skyline Line	9/24/2021	9/24/2021	9/24/2021	Researching the referenced property to fulfill requirements of statutes search for liens in favor of any city, town, village or port authority for unpaid services charges for service by any water or sewer systems servicing the land described above, including, without limitations, water/sewer/solid waste, public works (sepal assessments) county and/or city liens, public utility charges and liens, municipal assessment liens, real estate property, tax, fire tax, information upon the following in so far as balance history, payment arrears and delinquent fees. Any open code violations, expired permits for 529 Commerce Street Parcel : 09101-01-047.000	Complete- no records found	\$0.00
Utility	Skyline Line	9/24/2021	9/27/2021	9/27/2021	Researching the referenced property to fulfill requirements of statutes search for liens in favor of any city, town, village or port authority for unpaid services charges for service by any water or sewer systems servicing the land described above, including, without limitations, water/sewer/solid waste, public works (sepal assessments) county and/or city liens, public utility charges and liens, municipal assessment liens, real estate property, tax, fire tax, information upon the following in so far as balance history, payment arrears and delinquent fees. Any open code violations, expired permits for 529 Commerce Street Parcel : 09101-01-047.000	complete - billed with UD	\$0.00
Court	Anthony Heggins	9/24/2021	9/24/2021	9/24/2021	08-003036	Complete	\$4.88
PD	Corey Cascio	9/24/2021	9/24/2021	9/24/2021	Crash Report 21-014993	complete paid 10/15	
Purchasing	Slovak Baron	9/24/2021	9/28/2021	9/28/2021	Requesting public records in the form of all documents, contracts, and/or written communications between city of gulfport officials and master meter reading regarding the sale and purchase of any master meter products and/or warranty claims in relation to any products purchased from the master meter by the city from 1/1/2005 to present	Complete- denied to vague	\$0.00
Utilitiy	Slovak Baron	9/24/2021	9/28/2021	9/28/2021	Requesting public records in the form of all documents, contracts, and/or written communications between city of gulfport officials and master meter reading regarding the sale and purchase of any master meter products and/or warranty claims in relation to any products purchased from the master meter by the city from 1/1/2005 to present	Complete- denied to vague	\$0.00
Court	NICS	9/25/2021	9/25/2021	9/25/2021	DOA: 2013-10-05 Simple Assault, Aggravated Assault, Domestic Violence (97-3-7 MS) MISD simple assault 97-37-1 (1) , MISD sentencing order disposition	Complete	\$0.00
Court	DuRonda Jackson	9/27/2021	9/29/2021	9/29/2021	Need saying it was out of simple assault	Complete- denied to vague	\$0.00
PD	Liberty Mutual Insurance	9/27/2021	9/27/2021	9/27/2021	Police report number and body camera or dash cam footage, related to the auto collision that occurred on 9/14/21 in front of 9343 Hwy 49. Drivers Brandon Hodnett and Charles Lenhart from Parker Oil who is a customer	complete- paid 10/26	
PD	Stacey Smith	9/27/2021	9/27/2021	9/27/2021	Body cam footage of case number 21-015634	complete- paid 10/25	
FD	PM Environmental	9/27/2021	9/28/2021	9/28/2021	Any information regarding any fires, chemical spills, HAZMAT responses, chemical use or storage, other violations that may indicate this site is contaminated or has environmental concerns : 9252 Canal Road (0709L-02-001.005) and 9250 Canal Road (0709M-01-002.000) June 2017 to present	Complete - no records found	\$0.00
Court	Anna Alle	9/28/2021	9/28/2021	9/28/2021	Shawna Hinton- any DUI charges on defendant	Complete	\$0.00
PD	Dale Long	9/28/2021	10/19/2021	10/19/2021	Body cam footage from patrol officer Cody Swann badge number 8618 on the night of 9/20/21 regarding 21-015287	complete	\$19.00
UD	Timothy Ding	9/28/2021	9/28/2021	9/28/2021	All permits and violations for 1228 43rd Avenue	Complete-no records found	\$0.00
FD	Southern Way Realty	9/28/2021	9/28/2021	9/28/2021	A copy of the fire report from 1111 Beach Avenue for insurance	Complete- waiting on payment	
Court	Tammy Ladner	9/28/2021	9/28/2021	9/28/2021	Wesley R Smith DUI waver abstract offense date 1/1/17 and conviction date 8/15/17	Complete - Waiting on payment	
Court	Andera Lane	9/28/2021	9/28/2021	9/21/2021	07-030799 and 07-041043	complete	\$5.63
UD	Brian Ginn	9/28/2021	9/28/2021	9/28/2021	Requesting permit and inspection for property 639 24th street Gulfport, MS for renovations completed in 2018.	Completed	\$4.37
Court	Agent Hughes	9/28/2021	9/30/2021	9/30/2021	Criminal History on O'Bryant Rapheal Smith 4/27/1990; 426-69-0029	Complete	\$0.00
PD	Chris Allsbrooks	9/28/2021	9/30/2021	9/30/2021	Body cam footage for case number 21-015263	Complete- no records found	\$0.00
Court	Franke & Salloum, PLLC	9/29/2021	9/30/2021	9/30/2021	Any/all records including police reports, and court records regarding Michael McMilliam	Complete	\$4.88
PD	Franke & Salloum, PLLC	9/29/2021	9/30/2021	9/30/2021	Any/all records including police reports, and court records regarding Michael McMilliam	Complete- no records found	\$0.00
Court	Matthew Becker (US Probations)	9/29/2021	9/30/2021	9/30/2021	Please provide copies of abstracts for misdemeanors and traffic offenses including DUIs for Ladarious Darnell Evans	Complete	\$0.00
FD	Jesse Chapa- Trujillo- 1st attempt	9/30/2021	9/30/2021	9/30/2021	Environmental site assessment of commercial land located at 9 Pass Road, Gulfport, MS 39507 requesting any documents they may exist regarding permits (tanks, dry-cleaning, printing, fuel dispensing, hazardous waster) tank spills, release of hazardous materials or known contaminated sites on subiect propertv	Denied -Incomplete	\$0.00

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Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
Court	MDCPS	10/1/2021	10/4/2021	10/4/2021	LeKeshia Brooks arrest date, fine payment information	complete	\$0.00
Court	Nikki Rankin	10/1/2021	10/4/2021	10/4/2021	13-017163	complete-pending payment	
PD	Dale Long	10/1/2021	10/19/2021	10/19/2021	Body cam footage from scene of accident from patrol Officer Pechawer (report attached for reference) 2021-032568	complete	\$19.00
UD	Morgan Guthrie	10/4/2021	10/19/2021	10/19/2021	Address: 4300-A W.Railroad Street: Requesting copies of certificates	complete	\$9.05
FD	Morgan Guthrie	10/4/2021	10/6/2021	10/6/2021	Address: 4300-A W.Railroad Street: Requesting copies of certificates	complete- no records found	\$0.00
Engineering	Morgan Guthrie	10/4/2021	10/19/2021	10/19/2021	Address: 4300-A W.Railroad Street: Requesting copies of certificates	completed- no docs found (emailed letter)	\$0.00
UD	Morgan Guthrie	10/4/2021	10/19/2021	10/19/2021	Address: 4300-B W.Railroad Street: Requesting copies of certificates	complete	\$4.37
FD	Morgan Guthrie	10/4/2021	10/6/2021	10/6/2021	Address: 4300-B W.Railroad Street: Requesting copies of certificates	complete- no records found	\$0.00
Engineering	Morgan Guthrie	10/4/2021	10/19/2021	10/19/2021	Address: 4300-B W.Railroad Street: Requesting copies of certificates	completed- no docs found (emailed letter)	\$0.00
Court	SSGT Patrick Davis	10/4/2021	10/4/2021	10/4/2021	21-003476	10/4/21- emailed denial letter to vague	\$0.00
FD	Samantha Hinton	10/5/2021	10/5/2021	10/5/2021	Copy of report for 2723 5th Avenue Gulfport, MS 39501	complete	\$4.62
City Clerk	Joani Crews	10/5/2021	10/6/2021	10/6/2021	Requesting information on insurance coverage for the city (letter attached)	10/6/21- emailed denial letter to vague	\$0.00
	Slovak Baron	10/5/2021	10/6/2021	10/6/2021	See attached letter	10/6/21- emailed denial letter to vague	\$0.00
UD	Chris Estrade	10/5/2021	10/5/2021	10/25/2021	Business privilege license for September	complete	\$4.62
Court	Patrick Davis	10/5/2021	10/6/2021	10/6/2021	Initial charge (abstract), disposition letters and Judgment (Paul Farve Jr)	complete	\$0.00
Court	Kolisha Childers	10/5/2021	10/6/2021	10/6/2021	07-016672- malicious mischief	complete	\$4.63
PD	Dena Holley	10/5/2021	10/6/2021	10/6/2021	Provide police report number for MVA on 10/4/21- Hwy 49; client Chrishanna Green	complete	\$0.00
Court	Ocean Springs Police Dept	10/5/2021	10/6/2021	10/6/2021	Bg checks for pre-employment on Krista Loper, Kayla Wilson, Reese Royster and Evans Gandy	10/6/21- emailed denial letter, send 4 sep req	\$0.00
PD	Dale Long	10/6/2021	10/19/2021	10/19/2021	Body cam footage from scene of accident from Patrolman Nicholas Kelley Badge Number 8976	complete	\$19.00
UD	Ana Ramirez	10/6/2021	10/6/2021	10/6/2021	Electronic copies of any applications, site plans and permits that have been submitted to City of Gulfport for new wireless telecommunications tower between 9/6/2021 to 10/6/2021	completed-n/a	\$0.00
PD	Kanesha Johnson (Hampton)	10/6/2021	10/6/2021	10/6/2021	Report Number for crash 10/4/2021; Martez Hampton 30th and 28th street	complete	\$0.00
PD	Kanesha Johnson (Dunomes)	10/6/2021	10/6/2021	10/6/2021	Report Number for crash 10/4/2021; Tonia Dunomes: 3rd Street	complete	\$0.00
PD	Patricia Champagne	10/6/2021	10/7/2021	10/7/2021	Calls for service at 3200 F Avenue Apt C Gulfport, MS from 9/1/2021-10/6/2021	complete	\$3.00
Court	Rufus Alldredge	10/6/2021	10/7/2021	10/7/2021	Copy of abstract of court records and a copy of the discovery including the police narrative	complete	\$5.38
PD	Rufus Alldredge	10/6/2021	10/7/2021	10/7/2021	Copy of abstract of court records and a copy of the discovery including the police narrative	complete-n/a	\$0.00
City Council	Vara Lyons	10/6/2021	10/8/2021	10/8/2021	City Council Redistricting Information (see attached letter)	10/8/21- emailed denial letter to vague	\$0.00
Court	Tammy Ladner	10/6/2021	10/7/2021	10/7/2021	Deovoin Monyae Franklin Robinson DUI, waiver, abstract citation date 11/23/20 and conviction date 12/18/20	complete	\$0.00
Court	Ocean Springs Police Dept	10/6/2021	10/7/2021	10/7/2021	Any and all records pertaining to Krista Lynn Leaper	complete	\$0.00
Court	Ocean Springs Police Dept	10/6/2021	10/7/2021	10/7/2021	Any and all records pertaining to Evan Wayne Goudy	complete	\$0.00
Court	Ocean Springs Police Dept	10/6/2021	10/7/2021	10/7/2021	Any and all records pertaining to Reece Dalton Royster	complete	\$0.00
Court	Ocean Springs Police Dept	10/6/2021	10/7/2021	10/7/2021	Any and all records pertaining to Kayla Renea Wilson	complete	\$0.00
Court	Judy Ellis	10/7/2021	10/7/2021	10/7/2021	Lionel Turner: simple assault 2/2011; plus traffic violations	complete	\$0.00
Court	Judy Ellis	10/7/2021	10/7/2021	10/7/2021	Maeghan Donahoe: DUI/speeding 6/2019	complete	\$0.00
Court	Judy Ellis	10/7/2021	10/7/2021	10/7/2021	Nicole Carr: 8/2021: curfew	complete	\$0.00
Court	NICS	10/7/2021	10/7/2021	10/7/2021	Curtis Dawkins (Alias SSNs) DOA 3/24/17 DC and 7/11/2017 and simple domestic violence, final disposition, copy of sentencing order	complete	\$0.00
Various Depts	Slovak Baron	10/7/2021	10/27/2021	10/27/2021	(See the attached 8 requests)	10/18/2021- emailed ext letter ; 10/27 requestor cancelled request	\$0.00
UD	Bryan Adamcik	10/7/2021	10/8/2021	10/8/2021	Assessment on the property located at 3301 25th avenue and are requesting copies of the following records: zoning and building code violations	complete-n/a	\$0.00
Engineering	Gulf Coast Development	10/8/2021			Approved site plan/civil construction plans for Seashore Methodist Development -Gulfport Highlands Parcel #: 1008F-01-002.00	10/18, 11/4 emailed engineering	
PD	Melinda Parks	10/8/2021	10/28/2021	10/28/2021	Case 21-016288. Requesting body cam, dashcam and photographs associated with MVA on 10/4/21, Officer Evan Avery, Badge 8890	completed	\$34.00
FD	Coastal American Insurance	10/8/2021	10/11/2021	10/11/2021	Fire 9/22/2021 14012 Anadale Circle Gulfport, MS 39503; Owner Tiffany Turnage	complete	\$4.37
City Council	Vara Lyons-ACLU	10/8/2021	10/18/2021	10/18/2021	City Council Redistricting Information (see attached letter)	10/18/2021- emailed letter	\$0.00
PD	Kanesha Johnson	10/8/2021	10/8/2021	10/8/2021	Report crash number for crash 10/6/2021; Driver Destiny Shade: Location: US 90 Near Jones Park	complete	\$0.00
PD	JudyDugdale	10/8/2021	10/11/2021	10/11/2021	21-014460: Body cam footage	complete	\$15.00
PD	Morris Bart	10/11/2021	10/22/2021	10/22/2021	21-014114 Body cam footage for Luther Harvey	complete	\$19.00
PD	Matthew Parker	10/11/2021	10/21/2021	10/21/2021	21-014930- Body Cam and/or dash camera footage, Patrol Officer Kristen Martins body camera footage and/or dash camera footage from above referenced accident report number	complete	\$15.00
UD	Ashleigh Fallo	10/11/2021	10/19/2021	10/19/2021	Certificate of occupancy for 14296 Saybrook Place Gulfport, MS 39503	complete-pending payment	
UD	Craig Fleener	10/11/2021	10/11/2021	10/11/2021	Plumbing and electrical permits for 1231 24th Street Gulfport, MS from 2015 to present	completed	\$8.75
Court	William Croon	10/11/2021	10/12/2021	10/12/2021	Abraham Morris 07-019200, court abstracts	completed-no records available	\$0.00
UD	Emily Clemens	10/11/2021	10/12/2021	10/12/2021	Copies of permits and/or other documentation reflecting work completed on this home, post Katrina. 801 Lewis Avenue Gulfport, MS 39501. Parcel 0711n-04-084.000.	completed	\$8.75
UD	Heather Berry	10/11/2021	10/12/2021	10/12/2021	Certificate of occupancy for 1130 B Century Oaks Drive Gulfport, MS	complete- no records available	\$0.00
UD	Jamilla Gilbert	10/12/2021	10/12/2021	10/12/2021	Copy of the original permit application submitted by the owner, the permittee and the owner's attorney or the original permit application submitted by the owner, the permittee and the owner's attorney	completed	\$4.37
UD	Jamilla Gilbert	10/12/2021	10/12/2021	10/12/2021	Copy of the original permit application submitted by the owner, the permittee and the owner's attorney or the original permit application submitted by the owner, the permittee and the owner's attorney	completed - pending payment	\$4.37
UD	Mariah Bond	10/12/2021	10/12/2021	10/12/2021	All records for address 13014 Turtle Creek Parkway Gulfport, MS 39503	10/12/21- emailed denial letter to vague	\$0.00
UD	Craig Fleener	10/12/2021	10/12/2021	10/12/2021	All inspection approvals for 1231 24th Street Gulfport, MS 2015-present	complete	
UD	Heather Berry	10/12/2021	10/13/2021	10/13/2021	Certificate of occupancy for 1130 B Century Oaks Drive Gulfport, MS	completed	\$8.75
PD	Viola Greenville	10/13/2021	10/15/2021	10/15/2021	Background check for Ksi Brook Sovernall	complete-pending payment	
Court	Baron Wilbert	10/13/2021	10/18/2021	10/18/2021	Andrei Elzev 2 arrest records 3/16/2008, disposition for disobeying a police officer	completed	\$0.00
PD	Patrick Davis	10/13/2021	10/19/2021	10/19/2021	Initial police report from officer on case number 21-003476	completed	\$0.00
Court	Glenn Moyer	10/13/2021	10/18/2021	10/18/2021	Disposition & abstract of contributing -delinquency of child, sexually orientated material, child indecent exposure 1/17/1994; case 94004248	complete- no records found	\$0.00
UD	Accutrend Data Corp	10/13/2021	10/18/2021	10/18/2021	Request a listing of new businesses that filed in your city time period of 9/1/2021 to 9/31/2021	completed- pending payment	
	Sandra Harris- Wyche	10/13/2021	10/18/2021	10/18/2021	Need the policies and procedures that enables the city of gulfport employees (not public safety) to record citizens doing routine business transactions (public records) 10/20/21 requestor came to pick up letter because she could not open up PDF document	10/18/2021-emailed letter	\$0.00
UD	Mariah Bond	10/13/2021	10/19/2021	10/19/2021	Building permits, code documents and/or building plans for the address 13014 Turtle Creek Drive Gulfport, MS 39503	complete	\$8.75
UD	Reyna Rios Starr	10/13/2021	10/19/2021	10/19/2021	Certificate of liability insurance for the contractor Utility Partners, LLC that covers the date 4/6/2021. Does the City of Gulfport keep records of liability insurance for licensing, permitting or registration?	10/19/21-emailed denial letter	\$0.00
UD	David Mineer	10/14/2021	10/21/2021	10/21/2021	Requesting copies of all issued building permits from 9/1/2021 to 9/30/2021	complete-pending payment	
UD	Howard Page	10/14/2021	10/19/2021	10/19/2021	Any record pertaining to special assessments for parcel 0810E-02.095.002	complete-pending payment	
UD	Janine Rugas	10/14/2021	10/21/2021	10/21/2021	Report of all building permits processed by your department since 9/1/21 to present	10/21/20210- emailed letter to resunit req	\$0.00
Court	William Dewberry	10/14/2021	10/19/2021	10/19/2021	Copy of court record needed for background check for employment with the Browns County Sheriffs Dept.	complete	\$4.88

Court	Matthew Becker	10/15/2021	10/19/2021	10/19/2021	Copies of abstracts for misdemeanors and traffic offenses including DUIs for Jereme I. Edwards	completed	\$0.00
PD	Kevin Krebs	10/15/2021	10/19/2021	10/19/2021	All records associated with William Michael Tyler Conner (release attached)	completed	\$0.00
PD	Mark McGinnis	10/15/2021	10/21/2021	10/21/2021	Police Calls for 10/1/2021 to 10/15/2021 8010 Hwy 49 Gulfport, MS 39501	completed	\$3.00
UD	Carmine Johnson	10/15/2021	10/19/2021	10/19/2021	Certificate of occupancy for 22 Grand Lido Gulfport, MS 39507	complete	\$4.37
UD	Carmine Johnson	10/15/2021	10/19/2021	10/19/2021	Certificate of occupancy for 1324 Tropical Cove Gulfport, MS 39507	complete	\$4.37
PD	Judith Niewochder	10/15/2021	10/19/2021	10/19/2021	21-014626 auto accident, photos taken by accident of damage to vehicles (no personal injuries)	complete-no photos found	\$0.00
PD	Rebecca Nichols	10/16/2021	10/19/2021	10/19/2021	21-014690 crash report for Iesha Boyd on 9/10/2021 DOL	complete	\$0.00
UD	Kevin McMahon	10/16/2021	10/19/2021	10/20/2021	Outstanding code or fire violations for 10268 Corporate Drive Gulfport, MS 39503	complete- no records found	\$0.00
FD	Kevin McMahon	10/16/2021	10/21/2021	10/21/2021	Outstanding code or fire violations for 10268 Corporate Drive Gulfport, MS 39503	complete- 10/21- emailed letter	\$0.00
PD	Shae Whitessides	10/15/2021	10/19/2021	10/19/2021	An accident involving 2 vehicles 2403-17-005233, any all records for any dash cams and mic related records	complete- no records available	\$0.00
HR	Cather Bohannon	10/18/2021	10/19/2021	10/19/2021	Henry Bouganin- add employment records, arrest checks from state/local law enforcement agencies, Harrison County MS	10/19/21- denied to broad/vague	\$0.00
PD	Cather Bohannon	10/18/2021	10/19/2021	10/19/2021	Henry Bouganin-arrest checks from state/local law enforcement agencies, Harrison County MS	complete	\$0.00
PD	Sherry Henderson	10/18/2021	10/19/2021	10/19/2021	G21-101515 Call for services	10/19/21- denied to broad/vague	\$0.00
Court	Inspired Achievers Academy	10/18/2021	10/19/2021	10/19/2021	Dispositions and all findings on Lee Earl Dean DOB 9/7/78, ---*-6967	complete- unable to locate records	\$0.00
PD	Gerber Life Insurance	10/18/2021	11/1/2021	11/1/2021	Incident Report Involving Leonard Parker DOB 7/22/1966	complete	\$0.00
PW	Kerry Kent	10/18/2021	10/22/2021	10/22/2021	2021 Liability insurance certificate for city sub utility partners ; Notes: At first emailed requestor a denial letter on 10/20/21; per Sherry place on hold; then given the "ok"	complete	\$4.37
UD	Charles Slade, Jr	10/18/2021	10/19/2021	10/19/2021	Transcript of 10/5/2021 council meeting concerning minutes of ordinance/appeal portion approval variance approval 2108ZB125 (Charles/Charlotte Slade)	complete- pending payment	
City Council	Charles Slade, Jr	10/18/2021	10/19/2021	10/19/2021	Transcript of 10/5/2021 council meeting concerning minutes of ordinance/appeal portion approval variance approval 2108ZB125 (Charles/Charlotte Slade)	complete-pending payment	
UD	hoslierny@yahoo.com	10/18/2021	10/19/2021	10/19/2021	from 2017-2021	10/19/21- denied to broad/vague	\$0.00
UD	Jamilla Gilbert-1	10/19/2021	10/25/2021	10/25/2021	Copy of the permit application for plumbing work submitted by Bill Riser of Service Experts plumbing and drain service for plumbing work performed at 119 23rd Street Gulfport, MS 39507	complete	\$4.37
UD	Jamilla Gilbert -2	10/19/2021	10/25/2021	10/25/2021	Insurance information for Bill Riser from Service Experts Plumbing & Drain service for plumbing work performed at 119 3rd Avenue Gulfport, MS 39507	complete	\$4.37
UD	Jamilla Gilbert -3	10/19/2021	10/25/2021	10/25/2021	A copy of the application for contractors license for Will Purvis, Sanders and Sanders Roofing	complete	\$4.37
UD	Jamilla Gilbert- 4	10/19/2021	10/25/2021	10/25/2021	A copy of the application for contractors license submitted by Bill Riser	complete-no records found	\$0.00
UD	Jamilla Gilbert-5	10/19/2021	10/25/2021	10/25/2021	Insurance for Sanders and Sanders roofing who performed work at 119 23rd Gulfport, MS under permit # 202102317	complete	\$4.37
FD	Racanna Ross	10/19/2021	10/21/2021	10/21/2021	Copies of Certificate of occupancy for the property, open building violations, open zoning violations, open fire violations, copy of site plan or any condemnations proceedings which would affect the property 10262 Corporate Drive	complete-no records found	\$0.00
Engineering	Racanna Ross	10/19/2021			Copies of Certificate of occupancy for the property, open building violations, open zoning violations, open fire violations, copy of site plan or any condemnations proceedings which would affect the property 10262 Corporate Drive	11/5- emailed engineering about status	
UD	Racanna Ross	10/19/2021	10/22/2021	10/22/2021	Copies of Certificate of occupancy for the property, open building violations, open zoning violations, open fire violations, copy of site plan or any condemnations proceedings which would affect the property 10262 Corporate Drive	complete- no records found	\$0.00
Court	Conway and Associates	10/19/2021	10/20/2021	10/20/2021	City of Gulfport vs Zebedee Beccats	complete-no records found	\$0.00
PD	Gergory Mantell	10/19/2021	10/27/2021	10/27/2021	Arrest and incident reports and complaint and all 911 calls for an incident on or about 8/31/21, Benjamin Dagley approached NBC reporter Shaquille Brewster and told him to "report accurately"	complete- pending payment	
Court	Breana Sims	10/19/2021	10/20/2021	10/20/2021	Protection Order 2013/20014	complete-no records found	\$0.00
UD	Image World	10/20/2021	10/22/2021	10/22/2021	Requesting a list of new businesses from January 1, 2021 until current date	complete	\$4.37
PD	Melanie Whitaker	10/20/2021	10/26/2021	10/26/2021	21-016288 auto accident report dated 10/4/2021- need color photographs taken by Officer Avery : Claim file # 0644585259- John Kibler	completed	\$19.00
UD	Gerald Gordon	10/20/2021	10/25/2021	10/25/2021	House building plans for 4743 W. Beach Blvd Gulfport, MS	complete-pending payment	
Engineering	Paul B David	10/20/2021	10/20/2021	10/21/2021	Detailed bid tabulation for the following project: January 2020 trenchless pipe inspection cleaning and repair unit price contract department of engineering 4050 Hewes Avenue	complete-pending payment	
Purchasing	Paul B David	10/20/2021	10/21/2021	10/21/2021	Detailed bid tabulation for the following project: January 2020 trenchless pipe inspection cleaning and repair unit price contract department of engineering 4050 Hewes Avenue	complete-pending payment	
Court	Mandy Phillips	10/20/2021	10/21/2021	10/21/2021	Pre-Employment background check for Ocean Springs Police Department. Please include court abstracts if any infractions are found - Christian Weir.	complete- no records found	\$0.00
Court	Melissa Head	10/20/2021	10/21/2021	10/21/2021	PO 2021346; need records for legal advice/attorney	complete-pending payment	
PW	Reyna Rios Starr	10/20/2021	10/27/2021	10/27/2021	Obtain copy of the certificate of liability insurance for the contractor Utility Partners, LLC that covers the date 4/6/2021	10/27- emailed letter	\$0.00
UD	Karen Rosetti	10/21/2021	11/1/2021	11/1/2021	Requesting the building official active list (active building official files) from code enforcement for the months of 8/2021 to 09/2021; records request was faxed 10/28 per kaillyn but dated 10/21	complete-n/a	\$0.00
UD	Reyna Rios Starr	10/20/2021	10/20/2021	10/20/2021	Obtain copy of the certificate of liability insurance for the contractor Utility Partners, LLC that covers the date 4/6/2021	sent request to wrong dept	\$0.00
PD	Adam Harris	10/21/2021	10/25/2021	10/25/2021	All verification and police reports concerning 8813 Lorraine Road Gulfport, MS 39503 from 5/1/2020 to 10/21/2021	complete	\$18.50
Court	W. Jarrett Little	10/22/2021	10/25/2021	10/25/2021	All records pertaining to any and all criminal charges against Julio A. Navas, Jr.,	complete	\$5.88
FD	Mikay Hull	10/22/2021	10/22/2021	10/22/2021	Fire Report on 14 Grand Lido	complete-pending payment	
Court	NICS	10/23/2021	10/25/2021	10/25/2021	Information pertaining to Takwaya Perkins	complete	\$0.00
Utility	Terry Hosli	10/25/2021	11/3/2021	11/3/2021	Water records from 2017-2021 water bills paid from 2017 to 2021 1903 42nd avenue Gulfport, MS 39501	complete-pending payment	
Court	Destiny Thomas	10/25/2021	10/25/2021	10/25/2021	PO2021038	complete-pending payment	
PD	Dominique Keys	10/25/2021	10/25/2021	10/25/2021	I would like a copy of how many times I Dominique has called the cops out to 1313 37th Avenue Apt B in the last year	complete-pending payment	
UD	Janine Rugas	10/25/2021	10/26/2021	10/26/2021	Report of all building permits processed by your department since 9/1/21 to present	10/26/21- emailed denial letter	\$0.00
PD	Kanesha Johnson	10/25/2021	10/26/2021	10/26/2021	Report crash number for crash 10/7/2021; Driver Katelyn Dixon: Location: Hwy 605/Cowan Lorraine Road	completed	\$0.00
Court	Denisha Moody	10/26/2021	10/26/2021	10/26/2021	Copy of records 08-035630 for a job	complete-pending payment	
PD	Kanesha Johnson	10/26/2021	11/3/2021	11/3/2021	Body cam video for report 2021064649, Driver : Jessica Ely Location: I-10	completed	\$15.00
PD	Kyrcera Lee	10/26/2021	10/26/2021	10/26/2021	Call for service to the above address (1111 Highland Ave #1511, Gulfport MS 39503) Thursday October 21, 2021	complete-pending payment	
PD	Mary Miller	10/26/2021	11/3/2021	11/3/2021	Body worn camera for accident report 21-014213	completed	\$15.00
PD	Aura Hathcock	10/26/2021	10/27/2021	10/27/2021	Copies of the case numbers and reports for the time, husband violated the restraining order	complete	\$0.00
Court	Andrea Vines	10/26/2021	10/27/2021	10/27/2021	Sister "Logan Vines" stole identity , need proof (documents) from when we went to court on the matter on citations : 26654159, 2664160, 2664161, 201329238, 2013329240, 2643054, 2643055, 2643056, 2643057, 2664157	complete	\$7.13
PD	Meckaela Winston	10/27/2021	10/27/2021	10/27/2021	2021017174	complete- active case, 10/28 emailed letter	\$0.00
UD	Jamilla Gilbert	10/27/2021	10/27/2021	10/27/2021	Plumbing permit and application pulled by Bill Riser from Service Experts plumbing and drain service for 119 23rd Street, Gulfport, MS 39507 in October 2021, please include application as well	complete	\$4.37
UD	Jamilla Gilbert	10/27/2021	10/27/2021	10/27/2021	Metal roofing permit pulled by Will Purvis from Sanders and Sanders Roofing in October 2021 for 119 23rd Street Street Gulfport, MS 39507. Please include application as well	complete	\$0.00

[illegible]

LEGAL NOTICE
CITY OF GULFPORT
CITY DEPOSITORY SERVICES

Proposals for City Depository Services are being hereby solicited by the City of Gulfport MS. Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

Delivery of Proposals — One (1) original and one (1) digitally file copy shall be submitted in a sealed envelope, clearly identified as "RFP for City of Gulfport Depository Services" and delivered to the address listed above no later than 10:00 am on December 17, 2021, after which time they will be delivered to the selection committee. Any proposal received after the time and date stated will be returned unopened.

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

Questions – All questions regarding this Request for Proposals should be directed to Jessica Versiga by e-mail: jversiga@gulfport-ms.gov or facsimile (228) 868-5704, not less than seven (7) business days prior to the proposal due date. All questions must be submitted in writing; telephonic inquiries will not be considered.

A selection committee will review each proposal and will assist the City's governing authority in evaluating the proposals and assessing the most qualified proposal. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluations will be based in part on review of ONLY the data submitted in response to this request for proposal. Upon final selection and determination made by the City's governing authority, a written contract may be awarded to the individual/firm whose bid/proposal is determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's “responsibility” concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

The City of Gulfport reserves the right to reject any and all proposals, in whole or in part, and to discontinue contract execution with any party at any time prior to final contract execution.

The City of Gulfport is an equal opportunity employer. The successful firm shall adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Publication Dates: 11/17/21 & 11/24/21

CITY OF GULFPORT

HERBERT WILSON COMMUNITY CENTER – AC REPLACEMENT

The City of Gulfport is seeking sealed bids for the Hebert Wilson Community Center AC Replacement located at 3225 Hancock Avenue, Gulfport, MS 39507. Sealed bids will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 2pm, local time on December 17, 2021 either by mail or hand delivery.

Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday or by email jversiga@gulfport-ms.gov.

“The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from Central Bidding at www.centralbidding.com. Electronic bids and/or reverse auction bids can be submitted at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.”

Questions – All questions regarding this bid should be directed to Jessica Versiga by e-mail: jversiga@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 bid shall be accompanied by a Certified Check on a solvent bank or a bid bond issued by a Surety Company licenses to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Gulfport as bid security. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of 100% of the Contract Amount.

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: 11-17-21 & 11-24-21

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: November 1, 2021

Re: A/C Repairs
Police Department

I have reviewed the quotes received on the above referenced item and find ChillCo to be the lowest and best bid for a total amount of \$37,762.00.

I have issued Purchase Order #225917 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

A/C Repairs for Police Department**PO # 225917**

		Comfort Systems USA	Engineered Cooling Services	ChillCo
Condenser Coil Replacement on Chiller 2 Circuit 2		\$41,620.00	\$31,113.00	\$29,662.00
Replace Muffler Chiller 1		\$8,000.00	\$13,303.00	\$8,100.00
Total:		\$49,620.00	\$44,416.00	\$37,762.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: November 5, 2021

Re: A/C Units
City Hall

The Procurement Department sent out five bids for two new A/C units for City Hall. We only received two quotes back. Eagle Services, Inc. was the lowest and best. I have issued PO # 226015 for \$13,943.00 and attached a tabulation sheet for your review.

I respectfully request you to spread this across the minutes.

Thank you for your consideration.

AC City Hall**PO# 226015**

	QTY	Eagle Services		Adolph Bourdin	
5 Ton heat pump complete units, 3 phase	2	\$ 5,401.00	\$ 10,802.00	\$ 4,760.00	\$ 9,520.00
Labor for 1 unit to be installed on weeked			\$ 2,731.00		\$ 3,480.00
Miscellaneous Supplies			\$ 410.00		\$ 1,126.00
TOTAL:			\$ 13,943.00		\$ 14,126.00

Stock Supply/Public Works**PO # 225615**

	QTY	Ferguson Waterworks		Central Pipe Supply		Southern Pipe & Supply	
4"COUPLING, SW(8251003)	50	\$ 2.03	\$ 101.50	\$ 2.05	\$ 102.50	\$ 1.60	\$ 80.00
4"ELBOW, 22.5 DEGREE,SWXSW (8251004)	100	\$ 3.15	\$ 315.00	\$ 3.40	\$ 340.00	\$ 2.67	\$ 267.00
4"ELBOW, 45 DEGREE, SWXSW (8251005)	200	\$ 3.13	\$ 626.00	\$ 3.09	\$ 618.00	\$ 2.27	\$ 454.00
4" CLEAN OUT PLUG, MPT (8251011)	100	\$ 2.27	\$ 227.00	\$ 2.47	\$ 247.00	\$ 1.92	\$ 192.00
6" ELBOW, 22.5 DEGREE, SWXSW (8251014)	50	\$ 15.02	\$ 751.00	\$ 14.87	\$ 743.50	\$ 11.75	\$ 587.50
6"ELBOW, 45 DEGREE, SWXSW (8251015)	150	\$ 9.13	\$ 1,369.50	\$ 12.19	\$ 1,828.50	\$ 9.62	\$ 1,443.00
6"CLEANOUT, SWXFTP (8251021)	104	\$ 18.58	\$ 1,932.32	\$ 19.21	\$ 1,997.84	\$ 15.16	\$ 1,576.64
6" CLEANOUT PLUG, MPT (8251022)	100	\$ 12.04	\$ 1,204.00	\$ 12.42	\$ 1,242.00	\$ 9.45	\$ 945.00
6 CAP, SW (8251023)	48	\$ 6.38	\$ 306.24	\$ 6.55	\$ 314.40	\$ 5.16	\$ 247.68
2" MUNICIPAL TUBING (100' ROLLS)	1000	\$ 1.18	\$ 1,180.00	\$ 1.86	\$ 1,860.00	\$ 1.83	\$ 1,830.00
1" MUNICIPAL TUBING (100' ROLLS)	1000	\$ 0.34	\$ 340.00	\$ 0.55	\$ 550.00	\$ 0.37	\$ 370.00
1 1/2" MUNICIPAL TUBING (100' ROLLS)	1000	\$ 0.73	\$ 730.00	\$ 1.10	\$ 1,100.00	\$ 1.21	\$ 1,210.00
TOTAL:			\$ 9,082.56	\$ 10,943.74		\$ 9,202.82	

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Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: October 18, 2021

Re: Stock Supply
Public Works

I have reviewed the quotes received on the above referenced item and find Ferguson Waterworks to be the lowest and best bid for a total amount of \$9,082.56.

I have issued Purchase Order #225615 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Screen Bid**PO# 225995**

	QTY	Gibson Maintenance		Gulfport Screen Mobile	
Removal of existing screen and disposal of screen from 16 pier towers within the confines of the City of Gulfports Municipal Marina	16	\$ 407.50	\$ 6,520.00	\$ 125.00	\$ 2,000.00
Labor only to install 17 rolls of stainless steel wire mesh screening into 16 pier towers within the confines of the City of Gulfports Municipal Marina	16	\$ 611.25	\$ 9,780.00	\$ 1,125.00	\$ 18,000.00
TOTAL:			\$ 16,300.00		\$ 20,000.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: October 14, 2021

Re: Surface Pro Computer Supplies
Information Systems

I have reviewed the quotes received on the above referenced item and find ITSAVVY, LLC to be the lowest and best bid for a total amount of \$14,100.70.

I have issued Purchase Order #225593 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Surface Pro Computer Equipment / Information Systems**PO # 225593**

	QTY	IT SAVVY, LLC		CDW Government		SHI	
Surface Pro 8 17/16/512 Graphite MFG Part # 8PY-00001	4	\$ 1,853.79	\$ 7,415.16	\$ 1,827.33	\$ 7,309.32	\$ 1,906.54	\$ 7,626.16
Microsoft Surface Laptop 4 17/16/512 Platinum MFG Part #51P-00024	3	\$ 1,761.09	\$ 5,283.27	\$ 1,762.48	\$ 5,287.44	\$ 1,812.13	\$ 5,436.39
Microsoft Arc Mouse Black MFG Part#ELG-00001	7	\$ 60.09	\$ 420.63	\$ 226.65	\$ 906.60	\$ 220.00	\$ 880.00
UAG Rugged Case for Microsoft Surface Pro 8 MFG Part#323266114040	4	\$ 34.49	\$ 137.96	\$ 61.39	\$ 429.73	\$ 62.00	\$ 434.00
Surface Pro SIG Keyboard Platinum MFG Part# 8X8-00061	4	\$ 210.92	\$ 843.68	\$ 54.87	\$ 219.48	\$ 49.00	\$ 196.00
TOTAL:		\$ 14,100.70		\$ 14,152.57		\$ 14,572.55	

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Version

Excel 97-2003



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: November 5, 2021

Re: 7x16 enclosed Trailer
Leisure Services

Leisures Services sent out (6)six bids, and only received (1)one bid back from Northshore Trailer & Equipment. Please see attached bid sheet for your review.

I have issued Purchase Order #226016 accordingly and respectfully request you to spread this across the minutes.

Thank you for your consideration.



42383

**CITY OF GULFPORT
SPECIFICATIONS/BID FORM
for
7 x 16 enclosed Trailer**

Date October 19 2021

General Information

- Sealed bids will be received by the City of Gulfport due by November 02 2021 @ 10:00 am. Bids may be faxed to 228-868-5883 or emailed to jdyer@gulfport-ms.gov.
- The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport. Bids are awarded by the lowest and best bid submitted.

Specifications

Qty.	Description	Unit Price	Ext. Price
1	7 x 16 Cargo tandem Axle V nose Trailer		
	Standard features		
	• 75" (6'3") Interior height <i>72" LH</i> • Floor crossmembers 16" OC • Ramp Door w/ Spring Assist & Extension Flap • 12V Dome light with switch • Aerodynamic styling • Silver Mod Wheels • LED Strip tail lights • 3/4" plywood floor/Painted Underneath • 1x1" steel tube in walls and ceiling • 3500lb Vspring axles with 4" drop & Electric Brakes • EZ Lube Hubs • Galvalume roof • 2x4" steel tube main rails <i>2x6"</i>	<i>DEQ Fee</i> • V-Nose with vertical ATP trim • Wall members 16" OC • White or Black metal exterior (.024) • ST205 15" RADIAL tires • Non-powered roof vent • Aluminum fenders w/lights • 32" RV style side door with flush lock • 3/8" Premium plywood sidewalls • Roof members 24" o.c. • Screwed metal exterior • 2000 lb tongue jack • 24" Stoneguard on front • 7-way Round elec. Plug/ 2 5/16" coupler	<i>9.00</i> <i>9.00</i>
		<i>Notary Fee</i>	
		<i>20.00</i>	<i>20.00</i>
	TOTAL	\$	
		<i>8095.00</i>	<i>8095.00</i>
		<i>8124.00</i>	<i>8124.00</i>

VENDOR INFORMATION

Date	<i>10/28/2021</i>
Company/Firm Name	<i>Northshore Trailer & Equipment</i>
Authorized Representative-sign	<i>Melinda McManus</i>
Phone Number	<i>985-863-3888</i>
Facsimile Number	<i>985-863-2688</i>
Email	<i>Melindam@notjusttrailers.com</i>



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: October 15, 2021

Re: NetMotion Mobility – Premium Maintenance – 1 Year
Information Systems

I have reviewed the quotes received on the above referenced item and find SHI to be the lowest and best bid for a total amount of \$11,469.17.

I have issued Purchase Order #225632 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

NetMotion Mobility -Premium Maintenance -1 Year - Informaton Systems

PO # 225632

	QTY	SHI		CDW-G LLC		ITSAVVY	
NetMotion Mobility -Premium Maintenance - 1 Year - NetMotion Wireless -Part # 11NMXP25 Contract Name: SHI Customer Contract Contract #: SHI-Customer Contract Coverage Term: 8/28/21 - 9/30/21	1	\$ 11,469.17	\$ 11,469.17	\$ 11,807.22	\$ 11,807.22	\$ 12,297.50	\$ 12,297.50
TOTAL:		\$ 11,469.17		\$ 11,807.22		\$ 12,297.50	

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Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: November 4, 2021

Re: SWAT Equipment
Police Department

I have reviewed the quotes received on the above referenced item and find The Southern Connection to be the lowest and best bid for a total amount of \$39,026.00.

I have issued Purchase Order #225985 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Swat Equipment**PO# 225985**

	QTY	The Southern Connection		Teeco Safety		Galls	
SRV BASE VEST	15	\$ 1,130.00	\$ 16,950.00	\$ 1,603.00	\$ 24,045.00	\$ 1,690.00	\$ 25,350.00
OMEGA PLATE	15	\$ 510.00	\$ 7,650.00	\$ 650.00	\$ 9,750.00	\$ 635.00	\$ 9,525.00
ASPIS X LEVEL IIIA+SHIELD	1	\$ 3,363.00	\$ 3,363.00	\$ 4,921.00	\$ 4,921.00	\$ 5,000.00	\$ 5,000.00
PARACLETE HOPLITE SHIELD IIIA	1	\$ 1,313.00	\$ 1,313.00	\$ 1,797.00	\$ 1,797.00	\$ 1,850.00	\$ 1,850.00
OPERATOR ELITE HELMET	15	\$ 650.00	\$ 9,750.00	\$ 710.00	\$ 10,650.00	\$ 720.00	\$ 10,800.00
TOTAL:			\$ 39,026.00	\$ 51,163.00		\$ 52,525.00	

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: October 25, 2021

Re: **2021 RAM 1500 Classic**
Police Department

The Police Department requests your permission to issue a Purchase Order for a new Dodge Ram from Champion Dodge.

This vehicle is priced below the state contract pricing. The amount is \$28,200.00. I have attached the state contract and the quote for your review.

It is my recommendation to approve this request.

Thank you for your consideration.

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Pick-Up Truck, 4 Wheel Drive, Crew Cab, **Special Service Vehicle**

VENDOR: Landers Dodge

ITEM NO.: 071-80-46254-6

MAKE/MODEL RAM 1500 SSV

ENGINE: 5.7L V8 HEMI

PRICE INCLUDING TITLE FEE: \$ 30,994.00

Miles Per Gallon

City	
Hwy	
Combined	

Contract No: **8200059525**

Dan Lehman

Phone: 901-870-2332

Fax:

E-Mail: DLehman@Landersmemphis.com

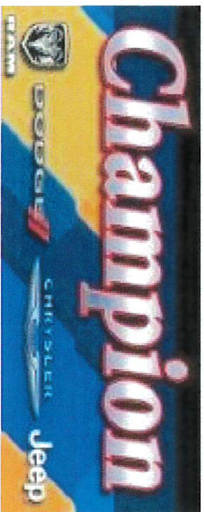
LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

WHITE, FLAME RED

AVAILABLE FOR ADDITIONAL \$200

BILLET SILVER, BLACK, GRANITE CHRYSTAL, HYDRO BLUE, MAX STEEL ,OLIVE GREEN, PATRIOT BLUE

ITEM	OPTION	DEALER	REQ.
List optional engines:	CODE	COST	CODE
NONE			
NOTE: NO ADDITIONAL OPTIONS ARE ALLOWED ON THIS VEHICLE			
Power Windows, Locks		INC	
Air Conditioning		INC	
Tilt/Cruise		INC	
Automatic Transmission		INC	
Trailer Towing Package		INC	
RAM BOX CARGO MANAGEMENT	XB9	\$1,341	
40/20/40 BENCH	D7/X8	\$48	
TRAILER BRAKE CONTROL	XHC	\$306	
32 GALLON TANK	NFX	\$461	
ALL TERRAIN TIRES	TTB	\$286	
CHROME APPEARANCE GROUP	AED	\$720	
PROTECTION GROUP	AD8	\$410	



Date: **10/22/2021 2:48 PM**
 Salesperson: **LeGrande Ferguson**
 Manager: **Cedric Theodore**

FOR INTERNAL USE ONLY

CUSTOMER	<i>City Of Gulfport</i>	Home Phone:
	2220 15TH ST	
Address :	GULFPORT, MS 39501	Work Phone:
	HARRISON CO	
E-Mail :	gpeleaz@gulfport-ms.gov	Cell Phone: (228) 868-5705

VEHICLE	Stock # : 41690	New / Used : New	VIN : 3C6RRR6KG7MG670308	Mileage : 0
	Vehicle : 2021 RAM 1500 Classic		Color : BRIGHT WHITE C	
	Type : Tradesman 4x2 C		DS1L98	

TRADE IN	Payoff :	VIN :	Mileage :
	Vehicle :		Color :
	Type :		

Selling Price	39,025.00
Discount	11,200.00
Adjusted Price	27,825.00
Total Purchase	27,825.00
Trade Allowance	
Trade Difference	
Doc Fee	360.00
Non Tax Fees	15.00
Trade Payoff	
Cash Deposit	
Balance	28,200.00

Customer Approval:

Management Approval:

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Ray Brannett

CHRYSLER JEEP DODGE RAM
1660 Westbank Exp/ Hwy Harvey LA 70058

Date 10/7/2021
Salesperson Barry Spahr

Name City of Gulfport
Address 2220 15th St.
City Gulfport State MS
County Harrison Zip 39501
Home _____ Bus Phone 228-868-5705
Cell Phone _____
Email _____

* Added Equipment:

☒ New	☐ Demo	☐ Rental Unit	☐ Used
Year <u>2021</u>	Make <u>RAM</u>	Stock <u>62438</u>	
Model <u>1500</u>	Body <u>CREW CAB</u>		
Color <u>White</u>	Top _____	Trim _____	
VIN <u>1C6RR6FT8M5576569</u>	Miles <u>48</u>		

TRADE IN (1)		PURCHASE	
Year	Make	Market Value	<u>39752.00</u>
Model		Savings	<u>11200.00</u>
VIN		Price	<u>28552.00</u>
Miles		Added Equip*	
Stock			
TRADE IN (2)			
Year	Make		
Model			
VIN		SUBTOTAL	<u>28552.00</u>
Miles		Sales Tax	<u>—</u>
Stock		Doc Fee	<u>360.00</u>
Allowance		Filing Fee	
Cash Due		Handling Fee	
Deposit		Motary Fee	
TOTAL CREDITS	\$0.00	License Fee	<u>15.00</u>
		Title Fee	
		Temp Tag Fee	
		Title Convenience	
		Tire Fee	
		TOTAL CASH PRICE	<u>28927.00</u>
		Total Credits	
		TRADE-IN PAYOFF	
		BALANCE DUE	<u>28927.00</u>

Customer

Sales Manager

This is not a contract

Prepared by BARRY SPAHR



1700 S.W. Evangeline Thruway
Lafayette, LA 70508

TELEPHONE: (337) 232-7361 MOTOR VEHICLE PURCHASE AGREEMENT

Salesman

Purchaser City of Gulfport

Res. Phone

Bus. Phone 228-868-5705

Address 2320 15th ST

City Gulfport

State MS Zip 39501

I hereby agree to purchase from you under the terms and conditions specified, the following delivery is to be made of as soon the earlier as possible. It is agreed, however, that neither Acadiana Dodge, Inc. or the Manufacturer will be liable for failure to effect delivery.

VEHICLE	New	Demo	Year	Make	Cyl	Model	Body Style	Stock No.
Used			21	RAM	6	1500	CREWCAB	578102
Serial No.	1C6RR6FT3MS578192						Social Security No.	
License Plate No.	1C6RR6FT3MS578192						Color	White
DESCRIPTION OF TRADE-IN							Driver's License No.	
Make						Year	Age	Date of Birth
Model						License Plate No.		Mileage at Delivery
Body Style						Mileage		
Serial No.								
BALANCE OWED TO								
CREDITS								
USED CAR ALLOWANCE								
BALANCE OWED ON CAR								
NET ALLOWANCE ON USED CAR								
Rebate								
DOWN PAYMENT DUE								
TOTAL CREDIT								
DISCLAIMER OF WARRANTIES								
Any Non-Chrysler or Non-Mopar part, conversion package or service contract as noted is not warranted by nor the responsibility of the Chrysler Corporation.								
The Seller Acadiana Dodge, Inc. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Acadiana Dodge, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.								

Notice to the buyer (1) Do not sign this application before you read it or if it contains any blank spaces. (2) You are entitled to a completely filled-in copy of this document. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

A new motor vehicle may be subject to a National Highway Traffic Safety Administration required recall which would be repaired in accordance with manufacturer standards approved by the National Highway Traffic Safety Administration. If such repair is a concern before you purchase, please ask for a copy of the recall notice. If applicable, to vehicle being sold.

Customer Signature	Dealer Representative Signature
I acknowledge that the Chrysler Service Contract available on the vehicle described above was explained to me and that I elect not to purchase a contract	
SUBTOTAL	28746.00
SALES TAX	0.00%
LICENSE FEES	150.00
NOTARY DOC	300.00
CONVENIENCE FEES	
TEMP TAG	375.00
REGISTRATION	
INSPECTION	
STICKER	
Cash Price	
TOTAL CREDIT (Transfer from left Column)	29121.00
Unpaid Balance of Cash Price	
Lien Holder	29121.00
Address:	

The front and back of this comprise the entire agreement pertaining to this purchase and no other agreement of any kind, verbal understanding or promise whatsoever will be recognized. I have read the matter printed on the back hereof and agree to it as part of this order the same as if it were printed above my signature.

THIS TRANSACTION IS NOT VALID UNLESS
ACCEPTED BY MANAGER OF
Acadiana Dodge, Inc.

RECEIPT OF A FILLED-IN COPY OF THIS AGREEMENT
IS HEREBY ACKNOWLEDGE BY PURCHASER

Accepted By: [Signature] Title _____

Purchaser Signature _____
Co-Purchaser Signature: _____

3375: Entid: 5457 / Evid: 315234

Generated by DealerSocket®

12/14/2018 11:05:07 AM

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of one dollar (\$1.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all which is hereby acknowledge the undersigned Richard P. Moran, testamentary residuary heir of H.H. Jones, Jr., deceased, hereby conveys unto Richard P. Moran and Ann Devall Moran the following described property located in Evergreen Cemetery in the City of Gulfport and more particularly described as follows, to wit:

BLOCK	LOT	SPACE(S)
Block 38	Lot 4	Spaces 3, 4, 5, 6, 7 and 8

The agreement on the part of the Grantees herein is that if Grantees shall fail or refuse to obey all the regulations of the Mayor and Council of the CITY OF GULFPORT, touching the herein above mentioned Cemetery, now in force or hereafter to be passed, then the title to said property shall immediately revert and vest in said city at its option, as set out in the original deed, is hereby confirmed.

WITNESS THE SIGNATURE(S) of the undersigned this the 13th day of OCTOBER 2021.

Richard P. Moran
Richard P. Moran, Testamentary Residuary Heir of
H.H. Jones, Jr., deceased

STATE OF Mississippi
COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named RICHARD P. MORAN who acknowledge that he signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 13th day of October 2021.



Angelus Rouse
NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of one dollar (\$1.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all which is hereby acknowledge the undersigned Christina O'Daniel Elguezabal, Executor of the Estate of Eunice S. O'Daniel (sole heir at law of Ann Tillman Smith), hereby conveys unto Christina O'Daniel Elguezabal the following described property located in Evergreen Cemetery in the City of Gulfport and more particularly described as follows, to wit:

BLOCK	LOT	SPACE(S)
Block 46	Lot 33	Spaces 1 and 2

The agreement on the part of the Grantee herein is that if Grantee shall fail or refuse to obey all the regulations of the Mayor and Council of the CITY OF GULFPORT, touching the herein above mentioned Cemetery, now in force or hereafter to be passed, then the title to said property shall immediately revert and vest in said city at its option, as set out in the original deed, is hereby confirmed.

WITNESS THE SIGNATURE(S) of the undersigned this the 8th day of September 2021.

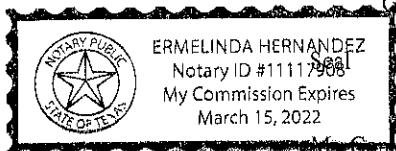
Christina O'Daniel Elguezabal

Christina O'Daniel Elguezabal
Executor of the Estate of Eunice Tillman Smith O'Daniel

STATE OF TEXAS
COUNTY OF HARRIS

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Christina O'Daniel Elguezabal who acknowledged that she and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized to do so.

Given under my hand and official seal, this the 8th day of Sept. 2021.



My Commission Expires: 3-15-2022

Ermelinda Hernandez
Notary Public

STATE OF MISSISSIPPI
COUNTY OF HARRISON

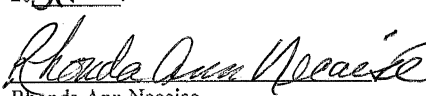
CONVEYANCE DEED

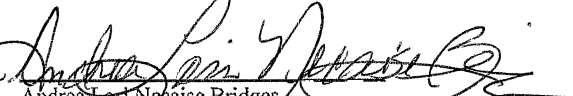
FOR AND IN CONSIDERATION of one dollar (\$1.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all which is hereby acknowledge the undersigned Rhonda Ann Necaise, Andrea Lori Necaise Bridges and Deidre Ann Necaise hereby convey unto Deidre Ann Necaise the following described property located in Evergreen Cemetery in the City of Gulfport and more particularly described as follows, to wit:

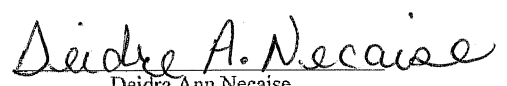
BLOCK	LOT	SPACE(S)
Block 16	Lot 25	Spaces 4, 7 and 8

The agreement on the part of the Grantee herein is that if Grantee shall fail or refuse to obey all the regulations of the Mayor and Council of the CITY OF GULFPORT, touching the herein above mentioned Cemetery, now in force or hereafter to be passed, then the title to said property shall immediately revert and vest in said city at its option, as set out in the original deed, is hereby confirmed.

2021 WITNESS THE SIGNATURE(S) of the undersigned this the 24th day of September


Rhonda Ann Necaise


Andrea Lori Necaise Bridges


Deidre A. Necaise

[REST OF PAGE LEFT BLANK INTENTIONALLY]

STATE OF _____

COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Rhonda Ann Necaise who acknowledged that she and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized to do so.

Given under my hand and official seal, this the _____ day of _____ 20_____.

Seal

Notary Public

My Commission Expires: _____ * See Attached *

STATE OF Alabama

COUNTY OF Shelby

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Andrea Lori Necaise Bridges who acknowledged that she and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized to do so.

Given under my hand and official seal, this the 24th day of September 2021.

Seal

Notary Public

My Commission Expires: _____

STATE OF Mississippi

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named Deidra Ann Necaise who acknowledged that she and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized to do so.

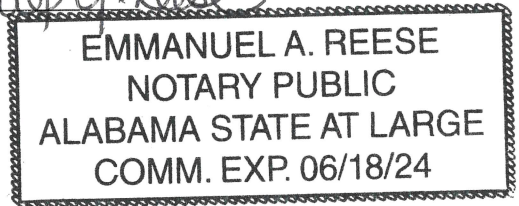
Given under my hand and official seal, this the 5th day of March 2021.

Seal

Notary Public

My Commission Expires: July 10, 2022

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Lake

On October 26, 2021 before me, Megan Evert-Jones, Notary Public
(insert name and title of the officer)

personally appeared Rhonda Ann Necaise,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Megan Evert-Jones

(Seal)



REVIEWED

SCANNED



John 1st Judicial District
Instrument 2021 11999 D -J1
Filed/Recorded 8/18/2021 01:21 P
Total Fees \$ 26.00
3 Pages Recorded

This Instrument prepared by and to be returned to:

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

PERPETUAL DRAINAGE AND UTILITY EASEMENT

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

THE ROBERT D. AND KATHLEEN G. KRANZ FAMILY TRUST

Robert D. Kranz, Trustee
3500 14th Street
Gulfport, MS 39501
(228) 864-0699

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

CITY OF GULFPORT, MISSISSIPPI

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

a perpetual easement for construction, installation, operation and maintenance of a drainage and/or utility system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage and/or utility system. Any damage caused to Grantors' remaining and adjacent property as a

REVIEWED

SCANNED



J. Henderson 1st Judicial District
 Instrument 2021 11998 D - J1
 Filed/Recorded 8/18/2021 01:20 P
 Total Fees \$ 26.00
 3 Pages Recorded

This Instrument prepared by and to be returned to:

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

PERPETUAL DRAINAGE AND UTILITY EASEMENT

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

BENJAMIN L. HARPER and MARGUERITE L. HARPER

JTWROS

1400 35th Avenue
 Gulfport, MS 39501
 (228) 864-0699

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

CITY OF GULFPORT, MISSISSIPPI

A Mississippi Municipal Corporation

2309 15th Street

Gulfport, Mississippi 39501

Telephone (228) 868-5811

a perpetual easement for construction, installation, operation and maintenance of a drainage and/or utility system over, across, and under the following described real property situated and being in the City of Gulfport, First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

See Exhibit "A" attached.

Grantors further grant unto the City of Gulfport and its employees and contractors a Right of Entry on Grantors' remaining and adjacent property for the purpose of construction and maintenance of said drainage and/or utility system. Any damage caused to Grantors' remaining and adjacent property as a

direct result of the City's use of the Right of Entry will be repaired, as reasonably possible, to pre-damage condition.

INDEXING INSTRUCTIONS:

Lot 9, Block 2, Hungerford Addition Subdivision
First Judicial District, Harrison County, Mississippi

WITNESS MY SIGNATURE on this the 19 day of August, 2021.

BENJAMIN L. HARPER
BENJAMIN L. HARPER

MARGUERITE L. HARPER
MARGUERITE L. HARPER

STATE OF MISSISSIPPI
COUNTY OF Harrison

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 10 day of August, 2021, BENJAMIN L. HARPER, who, acknowledged to me that he signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as his free and voluntary act and deed.

Veronica M. Weaver
NOTARY PUBLIC

My Commission Expires:

03/27/2025



STATE OF MISSISSIPPI
COUNTY OF Harrison

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the 10 day of August, 2021, MARGUERITE L. HARPER, who, acknowledged to me that she signed, executed and delivered the above and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act and deed.

Veronica M. Weaver
NOTARY PUBLIC

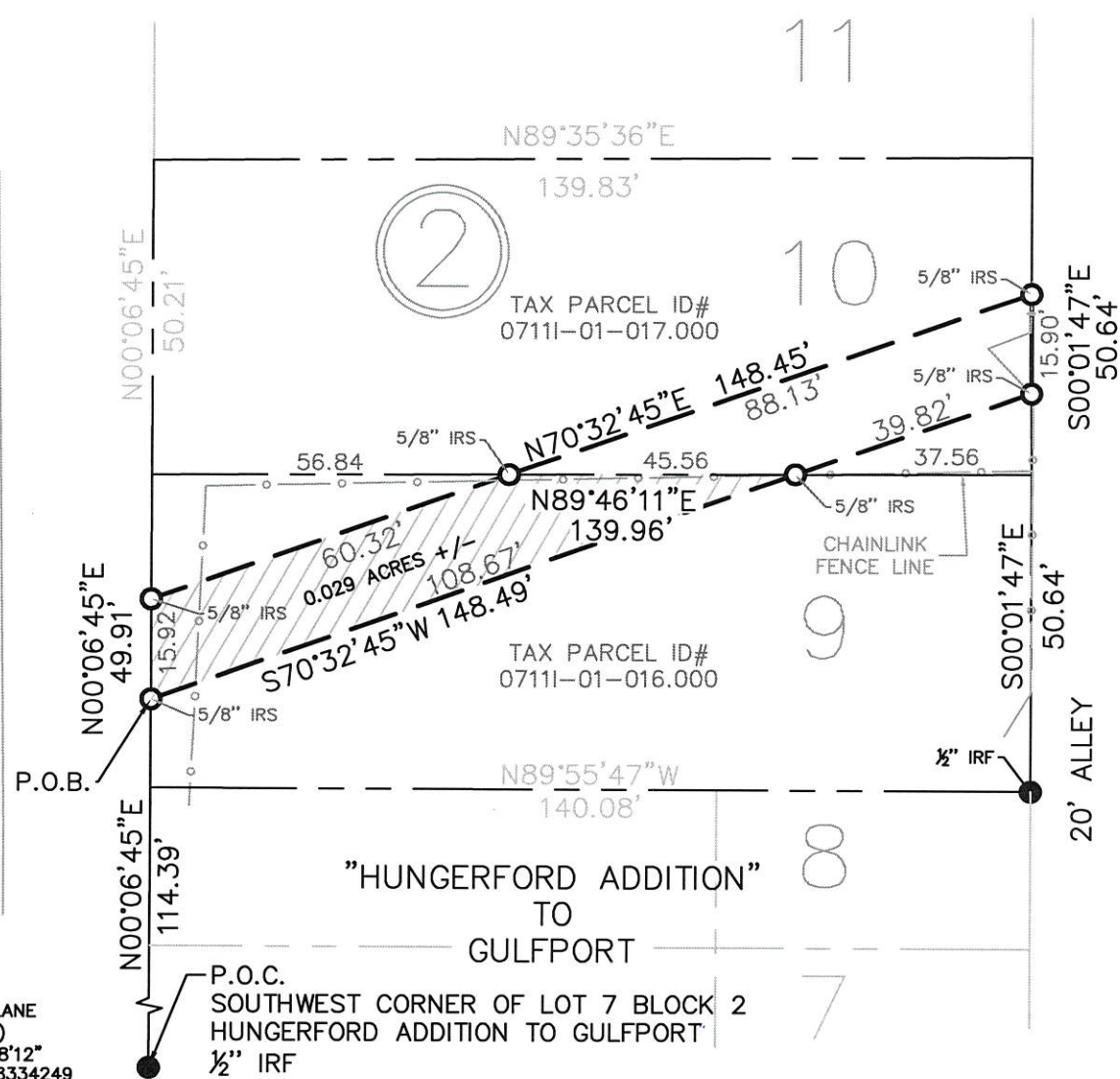
My Commission Expires:

03/27/2025





35TH AVENUE



SCALE: 1"=30'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
CONVERGENCE: -00°08'12"
SCALE FACTOR: 0.999958334249

LEGEND

- P.O.C. = POINT OF COMMENCEMENT
- P.O.B. = POINT OF BEGINNING
- APR = AS PER RECORD
- ☒ = CONCRETE MONUMENT
- = MONUMENT FOUND (TYPE NOTED)
- = CHAIN LINK FENCE
- ▨ = DRAINAGE EASEMENT

Note: Easement is part of the Certificate of Re-subdivision for Lots 7 thru 9, Block 2, Hungerford Addition to the City of Gulfport and recorded in Deed Book 985, Page 249.

Description of Drainage Easement Part of Lot 9, Block 2 "Hungerford Addition:

The following description is based on the Mississippi State Plane Coordinate System, East Zone 2301, NAD83-2011, Grid Values, Utilizing a convergence angle of -00 Degrees 08 Minutes 12 Seconds, a scale factor of 0.999958334249:

Commence at the Southwest Corner of Lot 7, Block 2 as identified on map or plat entitled "Hungerford Addition" and on file in the office of the Harrison County Chancery Clerk, Harrison County, Mississippi in Plat Book 3 at Page 31 (Copy Book 1-A at Page 41);

Thence North 00 Degrees 06 Minutes 45 Seconds East along the west margin of Block 2 and also being the east margin of 35th Avenue, a distance of 114.39 feet to a set rebar with cap for the POINT OF BEGINNING of the hereon described "Drainage Easement";

Thence North 00 Degrees 06 Minutes 45 Seconds East along the said west margin of Block 2 and also being the said east margin of 35th Avenue, a distance of 15.92 feet to a set rebar with cap;

Thence North 70 Degrees 32 Minutes 45 Seconds East, a distance of 60.32 feet to a set rebar with cap on the north margin of Lot 9, Block 2 as per said map or plat entitle "Hungerford Addition";

Thence running along and with part of the north margin of said Lot 9, Block 2 North 89 Degrees 46 Minutes 11 Seconds East, a distance of 45.56 feet to a set rebar with cap;

Thence South 70 Degrees 32 Minutes 45 Seconds West, a distance of 108.67 feet to the POINT OF BEGINNING.

The easement contains 1,267 square feet, or 0.029 of an acre, more or less and is a part Lot 9, Block 2 of "Hungerford Addition" and also a part of Section 8, Township 8 South, Range 11 West, Harrison County, Mississippi

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

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
JUNE 17, 2021
MS. LICENSE #2799
CLASS "B" SURVEY

SURVEY OF DRAINAGE EASEMENT		JOB #: 0437-21
PART OF LOT 9, BLOCK 2 OF HUNGERFORD ADDITION		DRAWN BY: CRT
SUBDIVISION, SECTION 8, TOWNSHIP 8 SOUTH, RANGE 11		CHECKED BY: GRM
WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT,		DATE: 06/22/2021
HARRISON COUNTY MISSISSIPPI.		
CITY OF GULFPORT ENGINEERING DEPARTMENT		
4050 HEWES AVENUE, GULFPORT, MS 39507		

EXHIBIT
"A"



OFFICE OF MAYOR

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

October 20, 2021

City Hall
2309 15th St.
Gulfport, MS 39501

Dukes, Dukes, Keating and Faneca, P.A.
c/o Hugh D. Keating, Esq.
P.O. Drawer W
Gulfport, MS 39502

Re: Agreement with City of Gulfport/General Counsel

Dear Hugh:

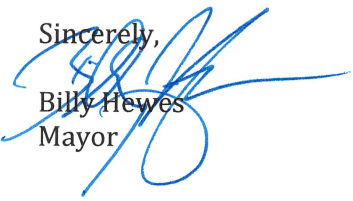
At its October 19, 2021, meeting, the Gulfport City Council authorized extension of the City's Engagement Agreement, including any amendments thereto, with you and your firm with respect to your work as General Counsel for the City of Gulfport. The Engagement Agreement expires on October 31, 2021, unless extended. According to the provisions of the Engagement Agreement, the term of the agreement may be extended based upon mutual agreement of the parties and subject to a signed letter of extension by both parties. You, your firm and the City desire to extend the agreement, effective November 1, 2021, for a period of two (2) years, through October 31, 2023.

This letter will also acknowledge two amendments to the Engagement Agreement. First, the compensation shall be reduced from \$8,000.00/month to \$5,000.00/month. Second, the provision for the minimum number of hours shall be eliminated.

This letter, once signed by both parties is intended to meet the Engagement Agreement provision pertaining to extensions and to extend the Agreement through October 31, 2023. I have signed the letter indicating the City's agreement to the extension. I would ask that you execute the letter below indicating your and your firm's agreement to the extension. Please return the letter to Assistant City Attorney, Margaret Murdock, who will ensure that this letter is placed in the minutes of the City Council.

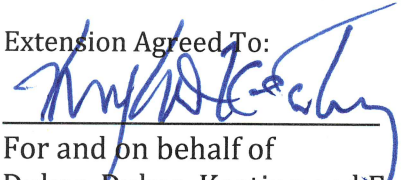
With kindest regards, I am

Sincerely,



Billy Hewes
Mayor

Extension Agreed To:



For and on behalf of
Dukes, Dukes, Keating and Faneca, P.A.



OFFICE OF MAYOR

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

October 20, 2021

City Hall
2309 15th St.
Gulfport, MS 39501

Dukes, Dukes, Keating and Faneca, PA
C/o Walter J. Eades, Esq.
P.O. Drawer W
Gulfport, MS 39502

Re: Agreement with City of Gulfport/Workers' Compensation claims

Dear Joe:

At its October 19, 2021, meeting, the Gulfport City Council authorized extension of the City's Agreement with your firm with respect to the defense of those workers' compensation claims assigned and to be assigned to your office for handling. The extension is effective as of November 1, 2021 and is through October 31, 2021. Per the Agreement, it may be extended by letter signed by both parties. This letter, once signed by both parties is intended to meet the Agreement's provision pertaining to extensions.

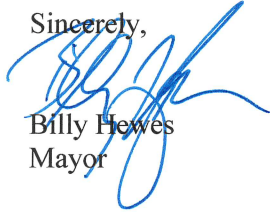
Additionally, the City Council approved the extension of the Agreement, as previously amended. These amendments will remain a part of the Agreement thru October 31, 2023. Execution of this Letter Agreement will indicate your firm's agreement to the extension, inclusive of the previous amendments. The previous amendments are as follows:

1. Amend Paragraph 13 to name Joe Eades in place of Phil Jarrell as the firm's primary contact person for workers compensation claims.
2. Amend Paragraph 9 as follows:
 9. **Record Retention.** The Law Firm represents that it will maintain files related to this Agreement, which in the sole professional judgment of the Law Firm, it determines are necessary. After the representation ends, or a file is closed, the Law Firm will maintain or destroy the files in accordance with the Law Firm's then-existing records retention policy or for a period of three (3) years, whichever is longer. During the period in which the Law Firm maintains the files, Client may request to examine the files and to copy documents at any time.
3. Add a new Paragraph 22 as follows:
 22. **Insurance.** The Law Firm shall obtain and carry a minimum of \$1,000,000 in professional liability ("errors and omissions") insurance coverage. Further, the Law Firm shall provide to Client proof of such insurance coverage.

Assuming your firm is in agreement with the extension thru October 31, 2023, inclusive of the above amendments, please execute this Letter Agreement below and return to Margaret Murdock in our City Attorney's Office in order that the executed Letter Agreement may be placed into our City Council minutes.

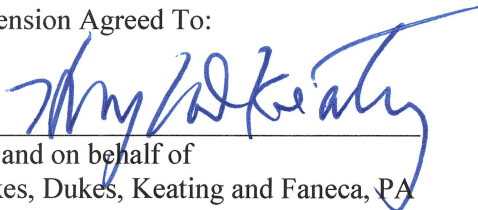
With kindest regards, I am

Sincerely,

A handwritten signature in blue ink, appearing to read "Billy Hewes", written over the word "Sincerely,".

Billy Hewes
Mayor

Extension Agreed To:

A handwritten signature in blue ink, appearing to read "John W. Keating", written over a horizontal line.

For and on behalf of
Dukes, Dukes, Keating and Faneca, PA

CrowderGulf

Disaster Recovery and Debris Management

5435 Business Parkway
Theodore, Alabama 36582

Office: (251) 459-7430
Fax: (251) 459-7433

DMS FINAL RELEASE

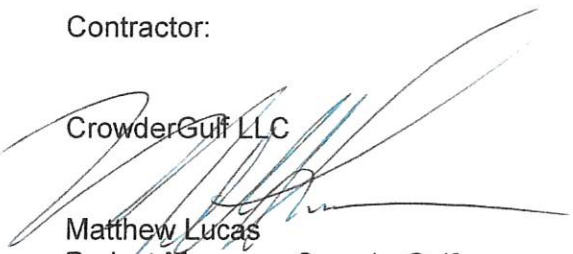
100 Railroad St. Gulfport, MS.
Hurricane Zeta

The undersigned, City of Gulfport, Mississippi acknowledges that the reclamation of Centennial DEBRIS MANGAGEMENT SITE located at 100 Railroad St. has been completed to satisfaction on October 15, 2021

The undersigned acknowledges that this document benefits and releases (1) CrowderGulf (2) City of Gulfport.

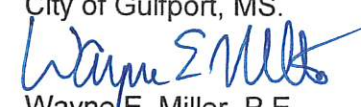
Contractor:

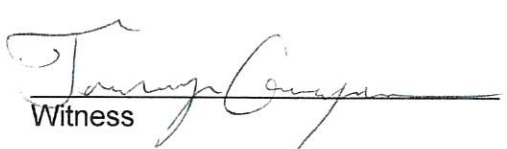
CrowderGulf LLC


Matthew Lucas
Project Manager, CrowderGulf

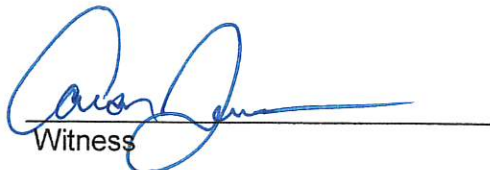
Property Owner:

City of Gulfport, MS.


Wayne E. Miller, P.E.
Director of Public Works & Engineering


Witness

Date: 10-19-2021


Witness

Date: 10-22-2021

GULFPORT SPORTSPLEX SPONSORSHIP AGREEMENT

This Sponsorship Agreement ("the Agreement") is entered and made effective this the 1st day of September, 2021, between the City of Gulfport, Mississippi, ("the City") and Memorial Hospital at Gulfport ("Sponsor").

1. **Purpose:** The purpose of this Agreement is to define the nature and scope of sponsorship benefits to the sponsor and the level of financial support to be provided to the City by the Sponsor with respect to the establishment and operation of Gulfport Sportsplex ("Sportsplex").

2. **Term:** The Initial Term of this Agreement shall be one (1) year(s), beginning on the 1st day of October, 2021, and ending on the 30th day of September, 2022. This Agreement shall automatically renew for three (3) additional one (1) year terms ("Renewal Terms") except upon written notice by Sponsor of an intent to terminate this Agreement, given in writing at least forty-five (45) days prior to the expiration of the Initial Term or any Renewal Term. Upon written notice to the City no later than three (3) months prior to the expiration of this Agreement, Sponsor shall have the right to continue the sponsorship at the same level as provided in this Agreement for another identical term consistent with then-applicable costs and provisions. The City agrees to enter into a new sponsorship agreement in the event that Sponsor elects to renew the sponsorship at the terms then specified by the City.

3. **Cost and Benefits:** The cost and benefits of this Agreement shall correspond to those set forth in the Schedule of Benefits set forth in Exhibit "A", which is attached hereto.

4. **Payment:** Payments shall be due and payable to the City on the following dates in the noted amounts:

Upon execution of agreement - \$16,500.00
Upon beginning of first "Renewal Term" - \$16,500.00
Upon beginning of second "Renewal Term" - \$13,500.00
Upon beginning of third "Renewal Term" - \$13,500.00

The City may, at its sole discretion, terminate this agreement upon thirty (30) days written notice to the Sponsor in the event the Sponsor fails to make any payment required by this Agreement in a timely manner, and the Sponsor may cure the failure to make timely payment by making said payment within the thirty (30) days following receipt of the aforementioned written notice. This Agreement does not become binding on the City until the first scheduled payment has been made, in full. In the event sponsor elects to give notice of an intent to terminate this Agreement as set forth above, Sponsor shall pay to the City a "termination penalty" of \$9,000.00 within thirty days of the expiration of either the Initial Term or the Renewal Term, as applicable.

5. **Signage:** The City shall acquire, install, and maintain all signage contemplated by this Agreement at its own cost. The City shall work with Sponsor to achieve a design that is acceptable to both parties, but all decisions concerning design, layout, placement, size, color, and/or style of sponsorship signage shall be left to the sole discretion of the City.

6. **Unavoidable Circumstances:** The City shall not be responsible to Sponsor for its failure to perform any of the obligations imposed by this agreement if such failure is occasioned by fire, catastrophic weather conditions, strikes, lockouts, shortage of labor or material, riots, war, civil strife, acts of terrorism, governmental laws, restrictions or regulations, or any other occurrence whatsoever that is beyond the control of the City.

7. Continued Operation: The City's obligations under the terms of this Agreement are expressly conditioned upon the continued operation of the Sportsplex. If the Sportsplex ceases to operate at any point during the duration of this Agreement, both parties' obligations hereunder shall be discharged with no liability of one party to the other.

8. Hold Harmless: The Sponsor agrees to indemnify and hold the City harmless for damage to any signage or other document, material, or thing contemplated by this Agreement.

9. Assignment: Sponsor shall not assign this Agreement or the rights provided to it herein to any third party without the express written permission of the City.

10. Governing Law and Venue: The laws of the State of Mississippi shall govern the rights, obligations, duties and liabilities of the parties to this Agreement. Any and all legal or equitable actions necessary to enforce this Agreement shall be held and maintained solely in the state courts in and for Harrison County, Mississippi. Venue shall lie exclusively in Harrison County.

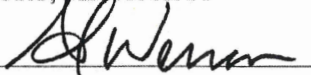
11. Severance: If any provision of this Agreement or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Agreement nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.

12. Entire Agreement: The parties agree that this document contains the entire agreement between the parties and this Agreement shall not be modified, changed, altered or amended in any way except through a written amendment signed by all of the parties hereto.

13. Approval: This Agreement is effective upon execution by the City's designated representative and the duly appointed representative of sponsor and payment of the first scheduled payment, and it shall be ratified by the City's governing authority as soon as practical following execution and payment.

IN WITNESS WHEREOF, the parties have affixed their signatures below.

CITY OF GULFPORT, MISSISSIPPI

By: Gus Wesson 

Position: Director of Leisure Services

Date: Sept. 3, 2021

MEMORIAL HOSPITAL AT GULFPORT

By: 

Position: VP Marketing

Date: 9/9/2021



BASEBALL /SOFTBALL TURF COMPLEX NAMING RIGHTS

Duration:

Four Years (2018-2021)

Availability:

Five Fields



Sponsorship Benefits:

Value Per Year:

➤ Naming rights to field	\$7,000
➤ Company logo behind home plate	\$6,000
➤ Pennant Flags in Outfield	\$5,000
➤ Field foul pole banners (2)	\$6,000
➤ Banners on light poles around field (2)	\$3,000
➤ Side fencing banner from dugouts to outfield	\$2,000
➤ Scoreboard Panel	\$2,000
➤ Marquee Sign on I-10 advertisement	\$6,000
➤ Company link on Sportsplex website	\$3,000

Total Value Per Year:

\$40,000

Total Value at 4 Years:

\$160,000

Cost of Sponsorship:

➤ 1 st Year:	\$16,500 = cost of production for field branding
➤ 2 nd Year:	\$16,500
➤ 3 rd Year – 4 th Years:	\$13,500

Total Investment at 4 years: \$60,000



**EXHIBIT
A**

	Business Service Agreement
	Date: 5/20/2021

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

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

CONTRACT TOTALS

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

Term Length: 36

LOCATION(S) OF SERVICE AS PART OF THIS AGREEMENT

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

EPL DETAILS

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

UNIVERSAL SERVICE FUND AGREEMENT

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

LOCATION(S) WITH SERVICE IN THIS AGREEMENT

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

INTERstate	INTRAsate
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TOTAL EPL CIRCUITS: 1

SPECIAL CONDITIONS

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

AGREEMENT

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

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

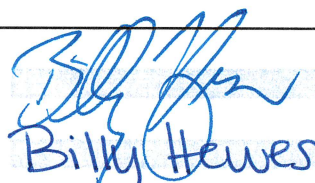
CUSTOMER SIGNATURE SECTION

CUSTOMER AUTHORIZED SIGNATURE

PRINTED NAME

TITLE

EFFECTIVE DATE


Billy Hewes
Mayor
10/6/2021

SPARKLIGHT BUSINESS SIGNATURE SECTION

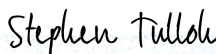
SPARKLIGHT AUTHORIZED SIGNATURE

PRINTED NAME

TITLE

EFFECTIVE DATE

DocuSigned by:



2AD4C05CF526456...

Stephen Tulloh

Sr Director Sales, Business Services

10/27/2021

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 inure 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-government 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 10/6/2021, 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.

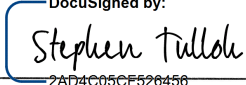
NOW, THEREFORE, THE PARTIES HERETO AGREE, AS FOLLOWS:

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 6 day of October, 2021, and the parties executing the same confirm that they are fully authorized to do so.



City of Gulfport, Mississippi
By: Billy Hewes, Mayor

DocuSigned by:
 10/27/2021

2AD4C05CF526456...
Cable One, Inc., d/b/a Sparklight
Stephen Tulloh
By: _____
Title: Sr Dir Sales, Biz Svcs

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement
City of Gulfport
FISCAL YEAR 2021**

City of Gulfport hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1412 2021 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **\$ 200,000.00** for the Bernard Bayou James Hill Park, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 (Attachment 1) and Form TTF-4 or Form TTF-5.

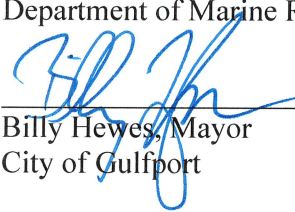
The **City of Gulfport** agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1412 2021 Regular Session Bernard Bayou James Hill Park Project and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning January 31, 2022, and every six months thereafter for the duration of project, using the attached form TTF-4 (Attachment 2). Project reports will include:
 - Final project design and budget
 - Benefits to the public and community
 - Visual presentation (photographs) of project
 - Narrative description of project
 - Description of Work Completed
 - Milestones for Completion
 - Funds expended (to include Tidelands and Matching Funds)
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms (Attachment 3).
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read “Funds for this project appropriated by the Mississippi Legislature, 2022 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources.”
- 5) To comply with the Stop Work Order Provisions listed below:
 1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

2. cancel the stop work order; or,
3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gulfport** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins, Executive Director
Department of Marine Resources


Billy Hewes, Mayor
City of Gulfport

Sep 17, 2021

Date

OCT 20, 2021

Date

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement
City of Gulfport
FISCAL YEAR 2021**

City of Gulfport hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1412 2021 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **\$ 250,000.00** for the Courthouse Rd Boat Launch Maintenance Dredge, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 (Attachment 1) and Form TTF-4 or Form TTF-5.

The **City of Gulfport** agrees to:

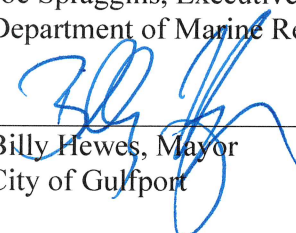
- 1) Expend monies for the project as designated by the Legislature in H.B. 1412 2021 Regular Session Courthouse Rd Boat Launch Maintenance Dredge Project and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning January 31, 2022, and every six months thereafter for the duration of project, using the attached form TTF-4 (Attachment 2). Project reports will include:
 - Final project design and budget
 - Benefits to the public and community
 - Visual presentation (photographs) of project
 - Narrative description of project
 - Description of Work Completed
 - Milestones for Completion
 - Funds expended (to include Tidelands and Matching Funds)
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms (Attachment 3).
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read “Funds for this project appropriated by the Mississippi Legislature, 2022 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources.”
- 5) To comply with the Stop Work Order Provisions listed below:
 1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

2. cancel the stop work order; or,
3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gulfport** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins, Executive Director
Department of Marine Resources

Joe Spraggins, Executive Director
Department of Marine Resources


Billy Hewes, Mayor
City of Gulfport

Sep 17, 2021

Date

OCT. 20, 2021

Date



Vendor Booth Agreement

City of Gulfport – Leisure Services

Office: 228-868-5881

Email: harborlights@gulfport-ms.gov

GulfportHarborLights.com

Vendor Booth Agreement

THIS AGREEMENT is entered into on this the 20th day of October, 2021 by and between the City of Gulfport, Mississippi (hereinafter "the City"), and Gulfside Casino Partnership dba

Vendor name: Island View Casino Resort

Vendor mailing address: 3300 West Beach Blvd. Gulfport, MS 39501

*Vendor phone number/e-mail address: Stacy Landry @ islandviewcasino.com (228) 314-2103

Vendor Authorized Agent: Stacy Landry, Ron Rutland, Edward Layton
hereinafter referred to as "Vendor."

In consideration of the mutual covenants and agreements herein contained, the City and Vendor agree as follows:

1. **VENDOR SPACE/USE FEE.** The City hereby permits Vendor to use the following designated Vendor Space: Under Barksdale Pavilion in Santa's Village located at Jones Park commencing November 26th, 2021 (the "commencement date") and ending December 31st, 2021 (the "end date") (collectively, the "Term") in conjunction with the City's Harbor Lights Winter Festival (the "festival" or the "event"). Vendor agrees to pay The City for the use of said space 7% of net sales which shall be remitted to the City weekly by wire transfer.
2. **PERMITS AND LICENSES.** Vendor must abide by all applicable federal, state, county and city laws and regulations. If permits and/or licenses are required by the State of Mississippi, City of Gulfport, Harrison County, Mississippi Department of Health, Mississippi Department of Revenue or any other applicable governmental entity, Vendor is solely responsible for obtaining all necessary permits and licenses before commencing business. All permits must be current and in good standing and available for review and copying by the City upon request.
3. **TAXES.** Vendor is responsible for the collection of all applicable sales taxes on all sales. Vendor must remit the required sales taxes to the City of Gulfport and provide that information, along with a check in the amount of the sales taxes, on a form provided by the City. Sales taxes are remitted to the City on a weekly basis during and immediately after the festival. At the mandatory orientation meeting (see elsewhere in this agreement), a payment schedule will be provided along with sales tax form to be completed each week. All final sales tax payments are due no later than five calendar days after the end of the event.
4. **UTILITIES.** Vendor may not modify or change the facility electrical wiring. Vendor and its booth, stand or display must comply with the applicable versions of the National Electrical Code and relevant building codes adopted by the City of Gulfport. If inspections or permits are required, Vendor must be solely responsible for obtaining the same and all necessary inspections and permits must be obtained before commencing business. The City reserves the right to reject any power source, service apparatus, device, appliance or consumption if it determines, in its sole discretion that the same could create a hazardous condition or if such would be unduly burdensome, impractical or uneconomical. The City reserves the right to meter electricity. Excess usage is subject to a surcharge unless pre-approved by the City and will be billed on an individual basis. Vendor must supply any and all extension cords and surge protectors required to operate its business operations (12 gauge heavy duty extension cords required). Mobile food vendors are required to provide their own water and power (by whisper generator only).

5. **WORKERS COMPENSATION.** Vendor is responsible for covering its employees with workers compensation coverage as required by the State of Mississippi or by any other federal or state department with jurisdiction over vendor.
6. **SALE ITEMS.** Vendor agrees that only the following items will be sold or advertised for sale while using the Vendor space at the prices indicated:

<u>Item</u>	<u>Description</u>	<u>Sell Price</u>
Soft Drinks	12 oz. (\$2) 16 oz. (\$3) 20 oz. (\$4) 32 oz. (\$5)	\$2 - \$5
Coffee	12 oz. (\$2) 16 oz. (\$3) 20 oz. (\$4) 32 oz. (\$5)	\$2 - \$5
Hot Chocolate	12 oz. (\$2) 16 oz. (\$3) 20 oz. (\$4) 32 oz. (\$5)	\$2 - \$5
Bottled Water	16 oz.	\$2
Soft Drinks	12 oz. (\$2) 16 oz. (\$3) 20 oz. (\$4) 32 oz. (\$5)	\$2 - \$5
Coffee	12 oz. (\$2) 16 oz. (\$3) 20 oz. (\$4) 32 oz. (\$5)	\$2 - \$5
Gourmet Apples	Apples covered in different candy and/or nuts	\$10
S'more Kits	All the items to make two s'mores	\$6
Candy Items	Large container of candy	\$5
Rice Krispy Treats	Rice Krispy Treats covered in candy and/or chocolate	\$3

The City reserves the right to inspect, monitor and prohibit the advertisement or sale of any items, services or material by Vendor on or near the Vendor Space.

7. **CLEANLINESS.** Vendor must keep the vendor space in clean and safe condition and must not encroach on or interfere with the use of other vendor space or the City's facility in general.
8. **LOCATION.** It is agreed and understood by Vendor that the amount and location of space is limited to that designated by the City, and the City must have the sole and exclusive right to change the location of the vendor space if it, in its sole discretion, deems it necessary for the safe and efficient operation of the City's facility and the festival.
9. **DAMAGE.** Vendor is strictly prohibited from altering or damaging the floors, columns, walls (temporary or otherwise), appliances or fixtures of the City facility, do not tape, drill or do ANYTHING that would cause permanent damage or require significant cleaning or removal. Vendor agrees that it is entirely responsible for the vendor space allotted to it under this Use Agreement and is responsible for paying all costs for repair or replacement of damage to the City facility in addition to the use fee.
10. **CONDUCT.** Vendor must conduct the operation of its business in a quiet and orderly manner at all times and must keep the vendor space neat, clean and free from rubbish. Each Vendor is responsible for the proper disposal of all waste products (coal and grease must be disposed of away from the event site). All garbage and refuse must be secured in plastic bags before depositing in the trash containers located throughout the area. Violation of this provision may result in loss of booth space and privileges. Violating Vendors may be expelled from the grounds. No refund of the use fee will be authorized under such circumstance. If Vendor fails to comply with this Agreement, the City reserves the right to terminate this agreement on twenty-four (24) hours' notice with no refund of use fee.
11. **DECORATIONS.** Vendor understands that its space must be decorated in an approved, festive, winter holiday theme and with decorations or furnishings provided by Vendor at Vendor's sole expense.

12. **ORIENTATION.** There will be a mandatory orientation the week of November 2, 2021, on a date and at a time selected by the City. Vendor must attend this orientation unless the City provides to Vendor written permission to miss the orientation. Failure of Vendor to attend the Orientation may result in termination of this Agreement on twenty-four (24) hours notice and no refund of use fee paid. *
13. **SET UP/TEAR DOWN AND DAILY OPERATIONS REQUIREMENTS.** Vendor must have its booth set up NO LATER THAN __ November 24th, 2021 @ 9 AM __ to allow time for any required Health Department inspections. Should Vendor fail to set up its booth by the date established in this paragraph, Vendor will be charged \$250. During the event, should Vendor be a no-show, open late or leave before daily close time, Vendor will be charged \$250 per no-show or early out. Vendors are to be on site daily no later than 4 p.m. and remain on site until the daily close time. Vendor must operate every night the event is open from 5:30 p.m. to 10:30 p.m., unless a weather cancellation is issued by the City. Vendor must vacate its designated space and leave the same in a neat, clean and undamaged condition no later than five (5) days after the last day of the festival. *
14. **PARKING.** Vendor must park south of the Harbor Services building unless given written permission to park elsewhere by City staff. Vendor must display its Vendor Decal on its vehicle windshield(s) at all times. Vendor must enter the festival area from 20th Avenue to unload equipment, materials, supplies and the like. Vendor must remove all of its vehicles from the festival area no later than 5:00 PM daily. It is agreed and understood that if Vendor fails to remove its vehicle(s) from the festival area by 5:00 PM each day, the may tow vehicle without warning and charge Vendor a \$250 fee for each vehicle towed.
15. **REFUNDS.** If Vendor terminates or cancels this Use Agreement after it is executed by both parties, Vendor agrees to forfeit the portion of the use fee paid unless written notice of termination and/or cancellation is received by the City no less than thirty (45) days prior to the commencement date and the City has not incurred any expense to prepare for Vendor's occupancy of the vendor space before receive of the notice of termination or cancellation. If the written notice of termination and/or cancellation is received by the City more than thirty (45) days before the commencement date and the City has incurred expenses to prepare for Vendor's occupancy of the vendor space, then the use fee is applied to pay for and reimburse the City for such expenses and the remainder, if any, is refunded to Vendor.
16. **NO AGENCY RELATIONSHIP.** Vendor acknowledges that it is not an agent or employee of the City and must not suggest directly or indirectly that it is an agent or employee or is affiliated with the city in any way other than as a user of space from the City.
17. **NON-ASSIGNMENT.** Vendor may not assign or sublet the vendor space or any right to use the vendor space to any person or entity not identified in this Agreement without the express written permission of the City.
18. **JURISDICTION.** This agreement is governed and interpreted by the laws of the State of Mississippi, and any litigation arising under or as a result of this agreement must be instituted in the state courts of Harrison County, Mississippi, First Judicial District.
19. **SEVERABILITY.** In the event any provision or section of this Use Agreement conflicts with applicable law, or is otherwise held to be unenforceable, the remaining provisions or sections are nevertheless enforceable and must be given their full effect.
20. **SUPERSEDES.** This Use Agreement supersedes and replaces all prior negotiations, statements, writings, representations which have no further effect to modify or explain the terms of this Use Agreement. All modifications, amendments, explanations, or clarifications or changes to this Use Agreement must be in writing executed by the authorized representatives of all parties to this Use Agreement.

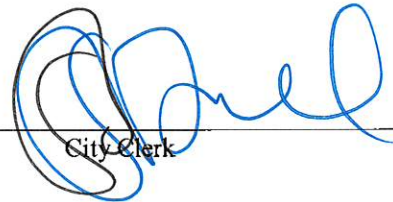
21. **ATTENDANCE/WEATHER.** Vendor bears the risk of all conditions or circumstances that could affect attendance at the Festival during the term of the Use Agreement, and the City is not required to refund the use fee under such circumstances. Vendor agrees and understands that the festival may be cancelled or cut short by the City on any given day due to weather or other circumstances beyond the control of the City.
22. **LIMITATION OF LIABILITY.** Vendor agrees that the city has no liability for damages to the business profits or business reputation or inventory or property from any cause and/or bodily injury or death to its owners, employees, agents, customers or any other person who may be on or near the vendor space. Vendor agrees to insure itself from liability, loss or damage during the term of the Use Agreement, and Vendor agrees that its sole protection from and recourse for any liability or damages it might suffer during the term of the Use Agreement.
23. **INSURANCE.** Vendor must furnish the City with a Certificate of Insurance naming the City of Gulfport, Mississippi, as an additional insured on a general liability insurance policy providing coverage for bodily injury and property damage liability, with policy limits of \$1,000,000 with proof of such coverage and additional insured designation being provided to the City before the commencement date.
24. **GOVERNMENTAL IMMUNITY.** Nothing in this Use Agreement is or may be construed to be a waiver by the City of Gulfport, Mississippi, of the provisions of the Mississippi Tort Claims Act *Miss. Code Ann. § 11-46-1, et seq.* or the Federal Tort Claims Act, 28 U.S.C. 2671, *et seq.*, as applicable, as now or hereafter amended.
25. **INDEMNIFICATION.** To the fullest extent allowed by law, Vendor agrees to release, defend, indemnify and hold harmless the City of Gulfport, Mississippi, its elected and appointed officials, officers, agents, employees and volunteers from and against any and all claims, actions and suits and all liabilities, losses, damages, costs, attorney fees and other expenses of every nature and character arising, in any way, from Vendor's participation in the Festival. Vendor's obligation to indemnify pursuant to this paragraph survives the termination of this Use Agreement.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT

By: 

Gus Wesson, Director of Leisure Services

Attest: 

City Clerk

Dated: 1115, 2021

VENDOR:

Gulfside Casino Partnership
d/b/a Island View Casino Resort

By:

Printed Name:

J. Lindsey Inman

Title:

CEO

Dated: 10-22-2021, 2021



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

October 1, 2021

**VIA EMAIL TO "tjemmott@wasteprousa.com" AND FAX TO (228)818-5392 AND
REGULAR U.S. MAIL**

Tony Jemmott
Operations Manager
Division 600- Gulfport
Waste Pro USA
9255 County Farm Road
Gulfport, MS 39503
Office: 228-256-0215
Cell: 228-369-3079

**RE: Contractor's Quarterly Audit Report for 4th Quarter of FYE 2020-2021 Contract Year
(Waste Pro of Mississippi, Inc.'s Contract with City of Gulfport, Mississippi)**

Dear Tony,

Enclosed please find the "Contractor's Quarterly Audit Report" for the 4th Quarter of Waste Pro of Mississippi, Inc.'s ("Waste Pro's") current contract with the City of Gulfport (entitled "Residential and Light Commercial Solid Waste, Trash Waste and Recycle Material Collection and Disposal Services Contract Between the City of Gulfport and Waste Pro of Mississippi, Inc.") in the contract year of 2020-2021. This Report has been prepared by the City and is being submitted to Waste Pro in accordance with Section/Paragraph 3.08 of the contract.

This Report documents performance of Waste Pro this past quarter of the contract year relative to the performance standards for the purpose of determining imposition of liquidated damages, as provided in the contract. You will note the recommended imposition of liquidated damages during this past quarter is included in this Report. Pursuant to the contract, Waste Pro is required to review this Report and within 14 days of its receipt, "provide any comments and discuss any items as desired with [the] Public Works Director," and the "Public Works Director shall consider all comments and modify" the Report, if appropriate. The Public Works Director shall submit this Report to the Gulfport City Council after this 14-day period. As the contract states, "liquidated damages imposed on the contractor for the quarter of the year period computed according to the performance standards shall be paid to the City within 14 days after the quarterly audit report is presented and approved by the Gulfport City Council."

You will further note that this Report includes, among other things, service requests that were created during this past quarter but not corrected per Section/Paragraph 3.08 (a) of the contract. This Report was generated using "CityWorks." As you know, Waste Pro has direct access to "CityWorks," which is the computer program where complaints and requests received from customers are logged in with respect to deficiencies associated with Waste Pro's performance and services under its contract with the City. As you also know, there are several required weekly and monthly reports that are to be submitted per Section/Paragraph 3.08 (b) of the contract. Some of these have not been submitted and these are "No Correction Period" liquidated damages. So,

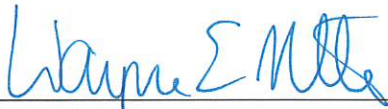
receipt of this letter and its enclosed Quarterly Audit Report is not Waste Pro's first notice of these issues/deficiencies.

You will note from the enclosed Report that based on deficiencies identified therein, I am recommending imposition of liquidated damages against Waste Pro of Mississippi, Inc. in the amount of \$2,218,400.

If you have any questions or require additional information, please feel free to contact me at (228) 868-5740.

We look forward to hearing from you within the allotted 14-day time period.

Sincerely,



Wayne E. Miller, P.E.

Director of Public Works and Engineering

cc: Jolene R. Johnson, Waste Pro Regional Director of Government Relations
John Geboy, Waste Pro Division Manager
Billy Hewes, Mayor
Leonard Papania, CAO
Jeff Bruni, Esq., City Attorney

Attachment:

1. Contractor's Quarterly Audit Report for 4th Quarter of FYE 2020-2021 Contract Year (Waste Pro of Mississippi, Inc.'s Contract with City of Gulfport, Mississippi)

Contractor's Quarterly Audit Report for 4th Quarter of FYE 2020-2021 Contract Year (Waste Pro of Mississippi, Inc.'s Contract with City of Gulfport, Mississippi)							
			9/30/2021	End of Audit Period			
3.08 (a) Twenty-Four Hour Correction Period							
RequestId	Date Initiated	Penalty Start Date	Days in Penalty	Description	Submit To	Address	Recommended Liquidated Damages under Contract
289791	7/1/2021	7/2/2021	75	BROKEN GARBAGE CART	WASTE, SOLID	3623 REYNOSA DR	\$7,500
289870	7/1/2021	7/2/2021	75	DELIVER GARBAGE CART	WASTE, SOLID	200 HOLLY CIR	\$7,500
289904	7/1/2021	7/2/2021	75	DELIVER GARBAGE CART	WASTE, SOLID	15260 CINDY COVE	\$7,500
289809	7/1/2021	7/2/2021	75	DELIVER RECYCLE BIN	WASTE, SOLID	6 JAY DR	\$7,500
289881	7/1/2021	7/2/2021	75	DELIVER RECYCLE BIN	WASTE, SOLID	1138 RICH AVE	\$7,500
289783	7/1/2021	7/2/2021	90	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5204 QUINCY AVE	\$9,000
289801	7/1/2021	7/2/2021	90	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13473 HUNTINGTON CIR	\$9,000
290367	7/7/2021	7/8/2021	69	DELIVER GARBAGE CART	WASTE, SOLID	34 YORKSHIRE PKWY	\$6,900
290455	7/7/2021	7/8/2021	84	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12022 THREE RIVERS RD	\$8,400
290621	7/8/2021	7/9/2021	68	BROKEN GARBAGE CART	WASTE, SOLID	2815 OAKRIDGE CIR	\$6,800
290559	7/8/2021	7/9/2021	83	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	855 31ST ST	\$8,300
290665	7/8/2021	7/9/2021	83	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	9 BANEURY CV	\$8,300
290672	7/8/2021	7/9/2021	83	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	916 SWEETGUM DR	\$8,300
290845	7/9/2021	7/10/2021	67	BROKEN GARBAGE CART	WASTE, SOLID	15180 FISHER BLVD	\$6,700
290905	7/9/2021	7/10/2021	82	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4904 COURTHOUSE RD	\$8,200
291080	7/12/2021	7/13/2021	64	BROKEN GARBAGE CART	WASTE, SOLID	12113 VADA DR	\$6,400
291118	7/12/2021	7/13/2021	64	BROKEN GARBAGE CART	WASTE, SOLID	4 JOANNA LN	\$6,400
291082	7/12/2021	7/13/2021	64	DELIVER GARBAGE CART	WASTE, SOLID	12374 WINDWARD CIR	\$6,400
291095	7/12/2021	7/13/2021	64	DELIVER GARBAGE CART	WASTE, SOLID	143 JAMES DR	\$6,400
291147	7/12/2021	7/13/2021	64	DELIVER GARBAGE CART	WASTE, SOLID	11377 MIA cir	\$6,400
291188	7/12/2021	7/13/2021	64	STOLEN GARBAGE CART	WASTE, SOLID	13157 TURTLE CREEK PKWY	\$6,400
291079	7/12/2021	7/13/2021	79	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2 WINGATE DR	\$7,900
291230	7/12/2021	7/13/2021	79	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13365 MARTIN CT	\$7,900
291263	7/13/2021	7/14/2021	63	BROKEN GARBAGE CART	WASTE, SOLID	32 OLD OAK LN	\$6,300
291328	7/13/2021	7/14/2021	78	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3023 53RD AVE	\$7,800
291433	7/14/2021	7/15/2021	62	BROKEN GARBAGE CART	WASTE, SOLID	13057 WINDCREST LN	\$6,200
291539	7/14/2021	7/15/2021	62	BROKEN GARBAGE CART	WASTE, SOLID	11380 ARROWHEAD CT	\$6,200
291435	7/14/2021	7/15/2021	62	DELIVER GARBAGE CART	WASTE, SOLID	13365 MARTIN CT	\$6,200
291507	7/14/2021	7/15/2021	77	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13365 MARTIN CT	\$7,700
291579	7/14/2021	7/15/2021	77	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12391 BROOKWOOD LN	\$7,700
291767	7/15/2021	7/16/2021	61	BROKEN GARBAGE CART	WASTE, SOLID	14882 ANGELA DR	\$6,100
291676	7/15/2021	7/16/2021	61	DELIVER GARBAGE CART	WASTE, SOLID	1254 24TH ST	\$6,100
291776	7/15/2021	7/16/2021	76	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1206 TODD ALY	\$7,600
291841	7/16/2021	7/17/2021	60	DELIVER GARBAGE CART	WASTE, SOLID	13230 ARTISAN RD	\$6,000
291961	7/16/2021	7/17/2021	60	DELIVER GARBAGE CART	WASTE, SOLID	14077 WOODMONT DRIVE	\$6,000
291842	7/16/2021	7/17/2021	60	DELIVER RECYCLE BIN	WASTE, SOLID	13230 ARTISAN RD	\$6,000
291933	7/16/2021	7/17/2021	60	DELIVER RECYCLE BIN	WASTE, SOLID	12008 PARC MERLOT	\$6,000
291838	7/16/2021	7/17/2021	75	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2105 ROSE CT	\$7,500
291854	7/16/2021	7/17/2021	75	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	107 BEN DR	\$7,500
292039	7/19/2021	7/20/2021	57	BROKEN GARBAGE CART	WASTE, SOLID	14291 CARRIAGE CIR	\$5,700
292052	7/19/2021	7/20/2021	57	BROKEN GARBAGE CART	WASTE, SOLID	1010 SHIRLEY DR	\$5,700
292114	7/19/2021	7/20/2021	57	DELIVER GARBAGE CART	WASTE, SOLID	12040 CARNEGIE AVE	\$5,700
292222	7/19/2021	7/20/2021	57	DELIVER GARBAGE CART	WASTE, SOLID	101 FORE ST	\$5,700
292125	7/19/2021	7/20/2021	57	DELIVER RECYCLE BIN	WASTE, SOLID	13365 MARTIN CT	\$5,700
292223	7/19/2021	7/20/2021	57	DELIVER RECYCLE BIN	WASTE, SOLID	101 FORE ST	\$5,700
292071	7/19/2021	7/20/2021	72	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	430 MAGNOLIA ST	\$7,200
292226	7/19/2021	7/20/2021	72	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	112 SUNRIDGE PARK	\$7,200
292365	7/20/2021	7/21/2021	56	BROKEN GARBAGE CART	WASTE, SOLID	101 DARRAN ST	\$5,600
292372	7/20/2021	7/21/2021	56	BROKEN GARBAGE CART	WASTE, SOLID	14403 KAREN CT	\$5,600
292420	7/20/2021	7/21/2021	56	BROKEN GARBAGE CART	WASTE, SOLID	13176 CURTIS ST	\$5,600
292308	7/20/2021	7/21/2021	56	DELIVER GARBAGE CART	WASTE, SOLID	13109 TURTLE CREEK PARKWAY	\$5,600
292292	7/20/2021	7/21/2021	56	DELIVER RECYCLE BIN	WASTE, SOLID	12224 MUSIC ST	\$5,600
292309	7/20/2021	7/21/2021	56	DELIVER RECYCLE BIN	WASTE, SOLID	13109 TURTLE CREEK PARKWAY	\$5,600
292289	7/20/2021	7/21/2021	71	DELIVER ADDITIONAL GARBAGE CART	WASTE, SOLID	12224 MUSIC ST	\$7,100
292353	7/20/2021	7/21/2021	71	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	108 CLEVE ST	\$7,100
292498	7/21/2021	7/22/2021	55	BROKEN GARBAGE CART	WASTE, SOLID	13050 TURTLE CREEK PKWY	\$5,500
292608	7/21/2021	7/22/2021	55	BROKEN GARBAGE CART	WASTE, SOLID	13315 NITA LN	\$5,500

292612	7/21/2021	7/22/2021	55	BROKEN GARBAGE CART	WASTE, SOLID	11330 FAIRFIELD BLVD	\$5,500
292631	7/21/2021	7/22/2021	55	BROKEN GARBAGE CART	WASTE, SOLID	2718 E DAVID DR	\$5,500
292537	7/21/2021	7/22/2021	55	DELIVER GARBAGE CART	WASTE, SOLID	13339 TURTLE CREEK PKWY	\$5,500
292557	7/21/2021	7/22/2021	55	DELIVER GARBAGE CART	WASTE, SOLID	11644 STANTON CIR	\$5,500
292559	7/21/2021	7/22/2021	55	DELIVER RECYCLE BIN	WASTE, SOLID	11644 STANTON CIR	\$5,500
292470	7/21/2021	7/22/2021	70	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2410 PALMER DR	\$7,000
292586	7/21/2021	7/22/2021	70	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	68 ROYAL PINE DR	\$7,000
292667	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	WASTE, SOLID	13020 OLD HWY 49	\$5,400
292668	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	WASTE, SOLID	13060 JORDAN PL	\$5,400
292676	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	WASTE, SOLID	14174 POPLAR CT	\$5,400
292701	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	WASTE, SOLID	11506 HARRIS DRIVE	\$5,400
292719	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	WASTE, SOLID	2615 GEORGE ST	\$5,400
292720	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	WASTE, SOLID	1700 31ST AVE	\$5,400
292801	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	WASTE, SOLID	11079 SWEETGUM ST	\$5,400
292725	7/22/2021	7/23/2021	54	DELIVER GARBAGE CART	WASTE, SOLID	801 HEMLOCK RD	\$5,400
292750	7/22/2021	7/23/2021	54	DELIVER GARBAGE CART	WASTE, SOLID	13017 ANDY DR	\$5,400
292762	7/22/2021	7/23/2021	54	DELIVER RECYCLE BIN	WASTE, SOLID	2612 W DAVID DRIV E	\$5,400
292784	7/22/2021	7/23/2021	69	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	107 BEN DR	\$6,900
292785	7/22/2021	7/23/2021	69	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	124 BEN DR	\$6,900
292788	7/22/2021	7/23/2021	69	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	132 BEN DR	\$6,900
292789	7/22/2021	7/23/2021	69	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	138 BEN DR	\$6,900
292815	7/22/2021	7/23/2021	69	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	112 BIG SKY DR	\$6,900
292877	7/23/2021	7/24/2021	53	BROKEN GARBAGE CART	WASTE, SOLID	13643 HUNTINGTON CIR	\$5,300
292943	7/23/2021	7/24/2021	53	BROKEN GARBAGE CART	WASTE, SOLID	9159 VICTORIA CIR	\$5,300
292999	7/23/2021	7/24/2021	53	BROKEN GARBAGE CART	WASTE, SOLID	14446 AERIE RD	\$5,300
293030	7/23/2021	7/24/2021	53	BROKEN GARBAGE CART	WASTE, SOLID	12082 EDINGTON PL	\$5,300
292885	7/23/2021	7/24/2021	53	DELIVER GARBAGE CART	WASTE, SOLID	14509 WHITNEY DR	\$5,300
292888	7/23/2021	7/24/2021	53	DELIVER GARBAGE CART	WASTE, SOLID	14500 WHITNEY DR	\$5,300
293014	7/23/2021	7/24/2021	53	DELIVER GARBAGE CART	WASTE, SOLID	1901 PASS ROAD	\$5,300
293020	7/23/2021	7/24/2021	53	DELIVER GARBAGE CART	WASTE, SOLID	13352 MARTIN CT	\$5,300
293000	7/23/2021	7/24/2021	68	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1022 43RD AVE	\$6,800
293042	7/26/2021	7/27/2021	50	BROKEN GARBAGE CART	WASTE, SOLID	9 BANEURY CV	\$5,000
293084	7/26/2021	7/27/2021	50	BROKEN GARBAGE CART	WASTE, SOLID	15 WHEATON CV	\$5,000
293161	7/26/2021	7/27/2021	50	BROKEN GARBAGE CART	WASTE, SOLID	12149 HARMONY CR	\$5,000
293225	7/26/2021	7/27/2021	50	DELIVER GARBAGE CART	WASTE, SOLID	100 PHYLIS DR	\$5,000
293242	7/26/2021	7/27/2021	50	DELIVER GARBAGE CART	WASTE, SOLID	2725 5TH AVE	\$5,000
293162	7/26/2021	7/27/2021	50	DELIVER RECYCLE BIN	WASTE, SOLID	12149 HARMONY CR	\$5,000
293091	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11579 OTTO AVE	\$6,500
293110	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2027 19TH ST	\$6,500
293120	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2325 14TH AVE	\$6,500
293131	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1512 EASTWARD DR	\$6,500
293135	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	107 CLEVE ST	\$6,500
293187	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13401 DEE AVE	\$6,500
293188	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12164 FISHERMANS TRL	\$6,500
293190	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	102 26TH ST	\$6,500
293303	7/27/2021	7/28/2021	49	BROKEN GARBAGE CART	WASTE, SOLID	12267 CHARWOOD AVE	\$4,900
293318	7/27/2021	7/28/2021	49	BROKEN GARBAGE CART	WASTE, SOLID	15620 S PARKWOOD DR	\$4,900
293554	7/28/2021	7/29/2021	48	BROKEN GARBAGE CART	WASTE, SOLID	12210 PRUDIE ST	\$4,800
293591	7/28/2021	7/29/2021	48	BROKEN GARBAGE CART	WASTE, SOLID	101 TOMAHAWK TRL	\$4,800
293527	7/28/2021	7/29/2021	48	DELIVER GARBAGE CART	WASTE, SOLID	2512 KNOX ST	\$4,800
293534	7/28/2021	7/29/2021	48	DELIVER GARBAGE CART	WASTE, SOLID	6 HEATHER LN	\$4,800
293548	7/28/2021	7/29/2021	48	DELIVER GARBAGE CART	WASTE, SOLID	807 BEVERLY DR	\$4,800
293584	7/28/2021	7/29/2021	48	DELIVER GARBAGE CART	WASTE, SOLID	12224 MUSIC ST	\$4,800
293627	7/28/2021	7/29/2021	63	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13086 GLENNWOOD PL	\$6,300
293730	7/29/2021	7/30/2021	47	DELIVER GARBAGE CART	WASTE, SOLID	128 W CHIPWOOD DR	\$4,700
293731	7/29/2021	7/30/2021	47	DELIVER RECYCLE BIN	WASTE, SOLID	128 W CHIPWOOD DR	\$4,700
293913	7/30/2021	7/31/2021	46	BROKEN GARBAGE CART	WASTE, SOLID	2525 W DAVID DR	\$4,600
293938	7/30/2021	7/31/2021	46	BROKEN GARBAGE CART	WASTE, SOLID	14333 CREEKWOOD CV	\$4,600
293821	7/30/2021	7/31/2021	46	DELIVER GARBAGE CART	WASTE, SOLID	12517 WESTWOOD PL	\$4,600
293847	7/30/2021	7/31/2021	46	DELIVER GARBAGE CART	WASTE, SOLID	13704 FOXHILL DR	\$4,600
293882	7/30/2021	7/31/2021	46	DELIVER GARBAGE CART	WASTE, SOLID	15170 LAFAYETTE ST	\$4,600
293883	7/30/2021	7/31/2021	46	DELIVER GARBAGE CART	WASTE, SOLID	13468 WINDRIDGE DR	\$4,600
293895	7/30/2021	7/31/2021	46	DELIVER GARBAGE CART	WASTE, SOLID	15093 WARREN DR	\$4,600

293908	7/30/2021	7/31/2021	46	DELIVER GARBAGE CART	WASTE, SOLID	13740 FIELDCREST WAY	\$4,600
293822	7/30/2021	7/31/2021	46	DELIVER RECYCLE BIN	WASTE, SOLID	12517 WESTWOOD PL	\$4,600
293898	7/30/2021	7/31/2021	46	DELIVER RECYCLE BIN	WASTE, SOLID	15093 WARREN DR	\$4,600
293909	7/30/2021	7/31/2021	61	DELIVER ADDITIONAL RECYCLE BIN	WASTE, SOLID	13740 FIELDCREST WAY	\$6,100
293973	8/1/2021	8/2/2021	59	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	625 LOPOSSER AVE	\$5,900
294162	8/2/2021	8/3/2021	43	BROKEN GARBAGE CART	WASTE, SOLID	149 GAHAN DR	\$4,300
294010	8/2/2021	8/3/2021	43	DELIVER GARBAGE CART	WASTE, SOLID	12064 GEORGE ST	\$4,300
294153	8/2/2021	8/3/2021	43	DELIVER GARBAGE CART	WASTE, SOLID	13425 LOCUST HILL DR	\$4,300
294154	8/2/2021	8/3/2021	43	DELIVER GARBAGE CART	WASTE, SOLID	1100 DEBRA DR	\$4,300
294192	8/2/2021	8/3/2021	43	DELIVER RECYCLE BIN	WASTE, SOLID	3118 20TH AVE	\$4,300
294015	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	932 SAVANNAH PL	\$5,800
294022	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	469 COMMERCE ST	\$5,800
294032	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1701 1/2 MILLS AVE	\$5,800
294056	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1000 WANDA PL	\$5,800
294089	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15041 S SWAN RD	\$5,800
294184	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	101 47TH ST	\$5,800
294201	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	928 COURTHOUSE RD	\$5,800
294289	8/3/2021	8/4/2021	42	DELIVER GARBAGE CART	WASTE, SOLID	15097 ROSEWOOD ST	\$4,200
294338	8/3/2021	8/4/2021	42	DELIVER GARBAGE CART	WASTE, SOLID	103 CLEVE ST	\$4,200
294268	8/3/2021	8/4/2021	42	STOLEN GARBAGE CART	WASTE, SOLID	2601 W DAVID DR	\$4,200
294278	8/3/2021	8/4/2021	57	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13438 MARY AVE	\$5,700
294294	8/3/2021	8/4/2021	57	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	414 MCGUIRE CIR	\$5,700
294305	8/3/2021	8/4/2021	57	SCHEDULED DEBRIS PICKUP	WASTE, SOLID		\$5,700
294392	8/4/2021	8/5/2021	41	BROKEN GARBAGE CART	WASTE, SOLID	13201 TRAILWOOD DR	\$4,100
294401	8/4/2021	8/5/2021	41	BROKEN GARBAGE CART	WASTE, SOLID	11169 VIXEN LOOP	\$4,100
294449	8/4/2021	8/5/2021	41	BROKEN GARBAGE CART	WASTE, SOLID	13157 TRACEWOOD DR, A	\$4,100
294512	8/4/2021	8/5/2021	41	BROKEN GARBAGE CART	WASTE, SOLID	12225 BREEZEWAY CIR	\$4,100
294525	8/4/2021	8/5/2021	41	BROKEN GARBAGE CART	WASTE, SOLID	11482 PINE DR	\$4,100
294400	8/4/2021	8/5/2021	41	DELIVER RECYCLE BIN	WASTE, SOLID	14421 MAYS RD	\$4,100
294429	8/4/2021	8/5/2021	41	STOLEN GARBAGE CART	WASTE, SOLID	13366 BYRON RD, LOT 5	\$4,100
294513	8/4/2021	8/5/2021	56	DELIVER ADDITIONAL RECYCLE BIN	WASTE, SOLID	12225 BREEZEWAY CIR	\$5,600
294373	8/4/2021	8/5/2021	56	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	955 MARY RUTH DR	\$5,600
294421	8/4/2021	8/5/2021	56	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2325 14TH AVE	\$5,600
294489	8/4/2021	8/5/2021	56	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3621 11TH ST	\$5,600
294503	8/4/2021	8/5/2021	56	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4381 19TH ST	\$5,600
294587	8/5/2021	8/6/2021	40	BROKEN GARBAGE CART	WASTE, SOLID	202 BERT CIR	\$4,000
294649	8/5/2021	8/6/2021	40	BROKEN GARBAGE CART	WASTE, SOLID	5 SUNNYMEAD DR	\$4,000
294643	8/5/2021	8/6/2021	40	DELIVER GARBAGE CART	WASTE, SOLID	14026 HWY 49	\$4,000
294647	8/5/2021	8/6/2021	40	DELIVER GARBAGE CART	WASTE, SOLID	14495 WHITNEY DR	\$4,000
294639	8/5/2021	8/6/2021	40	DELIVER RECYCLE BIN	WASTE, SOLID	4026 HWY 49 -	\$4,000
294664	8/5/2021	8/6/2021	55	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	1108 40TH AVE	\$5,500
294609	8/5/2021	8/6/2021	55	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	216 42ND ST	\$5,500
294668	8/5/2021	8/6/2021	55	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1114 43RD AVE	\$5,500
294671	8/5/2021	8/6/2021	55	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	910 42ND AVE	\$5,500
294806	8/6/2021	8/7/2021	39	DELIVER GARBAGE CART	WASTE, SOLID	12577 ALPHABET RD	\$3,900
294807	8/6/2021	8/7/2021	39	DELIVER GARBAGE CART	WASTE, SOLID	5 NOTTINGHAM CIR	\$3,900
294808	8/6/2021	8/7/2021	39	DELIVER RECYCLE BIN	WASTE, SOLID	12577 ALPHABET RD	\$3,900
294772	8/6/2021	8/7/2021	54	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	212 COMMERCE ST	\$5,400
294837	8/6/2021	8/7/2021	54	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1111 RICH AVE	\$5,400
295065	8/9/2021	8/10/2021	36	BROKEN GARBAGE CART	WASTE, SOLID	2707 GEORGE ST	\$3,600
294944	8/9/2021	8/10/2021	36	DELIVER GARBAGE CART	WASTE, SOLID	10471 TRACE AVE	\$3,600
294954	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	9 53RD CIR	\$5,100
294986	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4416 29TH ST	\$5,100
294994	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3008 PAPANIA DR	\$5,100
295033	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3512 NUNNALLY ST	\$5,100
295052	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3501 NUNNALLY ST	\$5,100
295061	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2707 GEORGE ST	\$5,100
295069	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	206 41ST ST	\$5,100
295079	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1033 MILLS AVE	\$5,100
295116	8/10/2021	8/11/2021	35	BROKEN GARBAGE CART	WASTE, SOLID	14446 WILLIAMSBURG	\$3,500
295169	8/10/2021	8/11/2021	35	BROKEN GARBAGE CART	WASTE, SOLID	12112 FISHERMANS TRL	\$3,500
295152	8/10/2021	8/11/2021	35	DELIVER GARBAGE CART	WASTE, SOLID	12125 MARLANE PL	\$3,500
295228	8/10/2021	8/11/2021	35	DELIVER GARBAGE CART	WASTE, SOLID	11317 S PINE DR	\$3,500

295246	8/10/2021	8/11/2021	35	DELIVER GARBAGE CART	WASTE, SOLID	12068 GEORGE ST	\$3,500
295123	8/10/2021	8/11/2021	35	DELIVER RECYCLE BIN	WASTE, SOLID	14446 WILLIAMSBURG DR	\$3,500
295097	8/10/2021	8/11/2021	50	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4013 PONDEROSA DR	\$5,000
295356	8/11/2021	8/12/2021	34	BROKEN GARBAGE CART	WASTE, SOLID	12475 DOVE DR	\$3,400
295383	8/11/2021	8/12/2021	34	BROKEN GARBAGE CART	WASTE, SOLID	16 JOANNA LN	\$3,400
295384	8/11/2021	8/12/2021	34	BROKEN GARBAGE CART	WASTE, SOLID	43 COLD SPRINGS RD	\$3,400
295411	8/11/2021	8/12/2021	34	BROKEN GARBAGE CART	WASTE, SOLID	16124 CRESTVIEW DR	\$3,400
295316	8/11/2021	8/12/2021	34	DELIVER GARBAGE CART	WASTE, SOLID	1106 DEBRA DR	\$3,400
295317	8/11/2021	8/12/2021	34	DELIVER GARBAGE CART	WASTE, SOLID	14471 HWY 49	\$3,400
295329	8/11/2021	8/12/2021	34	DELIVER GARBAGE CART	WASTE, SOLID	911 CATALPA	\$3,400
295359	8/11/2021	8/12/2021	34	DELIVER GARBAGE CART	WASTE, SOLID	100 PHYLIS DR	\$3,400
295377	8/11/2021	8/12/2021	34	DELIVER GARBAGE CART	WASTE, SOLID	13448 WILLOW OAK CIR	\$3,400
295386	8/11/2021	8/12/2021	34	DELIVER GARBAGE CART	WASTE, SOLID	12100 HWY 49 N STE 736	\$3,400
295332	8/11/2021	8/12/2021	34	DELIVER RECYCLE BIN	WASTE, SOLID	911 CATALPA CT	\$3,400
295399	8/11/2021	8/12/2021	49	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3718 9TH ST	\$4,900
295424	8/11/2021	8/12/2021	49	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2706 E STEVENS CIR	\$4,900
295426	8/11/2021	8/12/2021	49	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5102 O'BRYAN AVE	\$4,900
295457	8/12/2021	8/13/2021	33	BROKEN GARBAGE CART	WASTE, SOLID	13417 WARREN DR	\$3,300
295459	8/12/2021	8/13/2021	33	BROKEN GARBAGE CART	WASTE, SOLID	1629 TERRACE DR	\$3,300
295525	8/12/2021	8/13/2021	33	BROKEN GARBAGE CART	WASTE, SOLID	1722 32ND AVE	\$3,300
295514	8/12/2021	8/13/2021	33	DELIVER GARBAGE CART	WASTE, SOLID	13045 OLD HWY 49	\$3,300
295464	8/12/2021	8/13/2021	33	DELIVER RECYCLE BIN	WASTE, SOLID	13075 TURTLECREEK PKWY	\$3,300
295578	8/12/2021	8/13/2021	48	DELIVER ADDITIONAL GARBAGE CART	WASTE, SOLID	7 HOLLY CT	\$4,800
295598	8/12/2021	8/13/2021	48	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	211 43RD ST	\$4,800
295504	8/12/2021	8/13/2021	48	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	939 OLD TOWNE ST	\$4,800
295533	8/12/2021	8/13/2021	48	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1015 BAMBOO CT	\$4,800
295535	8/12/2021	8/13/2021	48	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	245 PALMETTO LN, A	\$4,800
295648	8/13/2021	8/14/2021	32	BROKEN GARBAGE CART	WASTE, SOLID	225 SOUTHERN CIR	\$3,200
295717	8/13/2021	8/14/2021	32	BROKEN GARBAGE CART	WASTE, SOLID	2419 BURKE ST	\$3,200
295731	8/13/2021	8/14/2021	32	BROKEN GARBAGE CART	WASTE, SOLID	1025 TOWNSHIP RD	\$3,200
295744	8/13/2021	8/14/2021	32	BROKEN GARBAGE CART	WASTE, SOLID	14 FLEETWOOD DR	\$3,200
295662	8/13/2021	8/14/2021	32	DELIVER GARBAGE CART	WASTE, SOLID	13466 WINDSONG DR	\$3,200
295687	8/13/2021	8/14/2021	32	DELIVER GARBAGE CART	WASTE, SOLID	936 LINDH RD	\$3,200
295694	8/13/2021	8/14/2021	32	DELIVER GARBAGE CART	WASTE, SOLID	15444 DEDEAUX RD	\$3,200
295701	8/13/2021	8/14/2021	32	DELIVER GARBAGE CART	WASTE, SOLID	3600 10TH ST	\$3,200
295663	8/13/2021	8/14/2021	32	DELIVER RECYCLE BIN	WASTE, SOLID	13466 WINDSONG DR	\$3,200
295715	8/13/2021	8/14/2021	32	DELIVER RECYCLE BIN	WASTE, SOLID	15195 SUNSET DR	\$3,200
295626	8/13/2021	8/14/2021	47	DELIVER ADDITIONAL GARBAGE CART	WASTE, SOLID	4003 GLOVER ST	\$4,700
295660	8/13/2021	8/14/2021	47	MISSED RECYCLE PICKUP	WASTE, SOLID	14363 HATTEN LN	\$4,700
295650	8/13/2021	8/14/2021	47	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	30 52ND ST	\$4,700
295711	8/13/2021	8/14/2021	47	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	113 GARY ST	\$4,700
295738	8/13/2021	8/14/2021	47	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	556 MAGNOLIA ST	\$4,700
295746	8/13/2021	8/14/2021	47	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	863 REED LN	\$4,700
295749	8/14/2021	8/15/2021	31	BROKEN GARBAGE CART	WASTE, SOLID	13623 TARA HILLS DR	\$3,100
295781	8/16/2021	8/17/2021	29	BROKEN GARBAGE CART	WASTE, SOLID	3505 14TH ST	\$2,900
295809	8/16/2021	8/17/2021	29	BROKEN GARBAGE CART	WASTE, SOLID	101 BEN DR	\$2,900
295874	8/16/2021	8/17/2021	29	BROKEN GARBAGE CART	WASTE, SOLID	1815 19TH AVE	\$2,900
295877	8/16/2021	8/17/2021	29	BROKEN GARBAGE CART	WASTE, SOLID	15254 SUNSET CT	\$2,900
295953	8/16/2021	8/17/2021	29	BROKEN GARBAGE CART	WASTE, SOLID	12408 CYPRESS DR	\$2,900
295970	8/16/2021	8/17/2021	29	BROKEN GARBAGE CART	WASTE, SOLID	13063 OLD HWY 49	\$2,900
295810	8/16/2021	8/17/2021	29	BROKEN RECYCLE BIN	WASTE, SOLID	101 BEN DR	\$2,900
295815	8/16/2021	8/17/2021	29	DELIVER GARBAGE CART	WASTE, SOLID	16148 ROBINSON RD	\$2,900
295963	8/16/2021	8/17/2021	29	DELIVER GARBAGE CART	WASTE, SOLID	13609 TARA HILLS DR	\$2,900
295964	8/16/2021	8/17/2021	29	DELIVER RECYCLE BIN	WASTE, SOLID	13609 TARA HILLS	\$2,900
295769	8/16/2021	8/17/2021	44	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3525 NUNNALLY ST	\$4,400
295807	8/16/2021	8/17/2021	44	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13096 DEPEW RD	\$4,400
295881	8/16/2021	8/17/2021	44	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1521 19TH ST	\$4,400
295994	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	WASTE, SOLID	2202 GREGORY BLVD	\$2,800
295999	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	WASTE, SOLID	13468 WINDRIDGE DR	\$2,800
296054	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	WASTE, SOLID	804 SHIRLEY DR	\$2,800
296071	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	WASTE, SOLID	11324 MIA DR	\$2,800
296095	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	WASTE, SOLID	14424 WHITNEY DR	\$2,800
296105	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	WASTE, SOLID	2411 5TH AVE	\$2,800

296110	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	WASTE, SOLID	133 TULIP CT	\$2,800
296116	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	WASTE, SOLID	15476 JEFFERSON ST	\$2,800
296123	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	WASTE, SOLID	184 ORANGE CT	\$2,800
296134	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	WASTE, SOLID	218 MILNER AVE	\$2,800
296080	8/17/2021	8/18/2021	28	DELIVER GARBAGE CART	WASTE, SOLID	12012 MICHAEL GRACE DR	\$2,800
296055	8/17/2021	8/18/2021	28	DELIVER RECYCLE BIN	WASTE, SOLID	804 SHIRLEY DR	\$2,800
296051	8/17/2021	8/18/2021	43	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5300 NORRIS AVE	\$4,300
296059	8/17/2021	8/18/2021	43	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	915 MONET ST	\$4,300
296076	8/17/2021	8/18/2021	43	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1213 CAMP AVE	\$4,300
296219	8/18/2021	8/19/2021	27	DELIVER GARBAGE CART	WASTE, SOLID	14453 OLD HWY 49	\$2,700
296229	8/18/2021	8/19/2021	42	DELIVER ADDITIONAL GARBAGE CART	WASTE, SOLID	16053 CRESTVIEW DR	\$4,200
296231	8/18/2021	8/19/2021	42	DELIVER ADDITIONAL RECYCLE BIN	WASTE, SOLID	16053 CRESTVIEW DR	\$4,200
296176	8/18/2021	8/19/2021	42	MISSED GARBAGE CART	WASTE, SOLID	4218 W RAILROAD ST	\$4,200
296156	8/18/2021	8/19/2021	42	MISSED GARBAGE PICKUP	WASTE, SOLID	1618 PRATT AVE	\$4,200
296151	8/18/2021	8/19/2021	42	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	317 44TH ST	\$4,200
296148	8/18/2021	8/19/2021	42	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	306 44TH ST	\$4,200
296173	8/18/2021	8/19/2021	42	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3401 54TH AVE	\$4,200
296270	8/18/2021	8/19/2021	42	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	206 41ST ST	\$4,200
296276	8/18/2021	8/19/2021	42	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	213 47TH ST	\$4,200
296378	8/19/2021	8/20/2021	26	BROKEN GARBAGE CART	WASTE, SOLID	314 MARY DR	\$2,600
296381	8/19/2021	8/20/2021	26	BROKEN GARBAGE CART	WASTE, SOLID	2406 FORTSON ST	\$2,600
296391	8/19/2021	8/20/2021	26	BROKEN GARBAGE CART	WASTE, SOLID	2715 E ANGELA CIR	\$2,600
296296	8/19/2021	8/20/2021	26	DELIVER GARBAGE CART	WASTE, SOLID	24 DOVER DR	\$2,600
296304	8/19/2021	8/20/2021	26	DELIVER GARBAGE CART	WASTE, SOLID	3116 20TH AVE	\$2,600
296331	8/19/2021	8/20/2021	26	DELIVER GARBAGE CART	WASTE, SOLID	101 TOMAHAWK TRL	\$2,600
296406	8/19/2021	8/20/2021	26	DELIVER GARBAGE CART	WASTE, SOLID	13350 DEE AVE	\$2,600
296423	8/19/2021	8/20/2021	26	DELIVER GARBAGE CART	WASTE, SOLID	15109 WARREN DR	\$2,600
296336	8/19/2021	8/20/2021	26	DELIVER RECYCLE BIN	WASTE, SOLID	102 RESERVATION DR	\$2,600
296411	8/19/2021	8/20/2021	26	DELIVER RECYCLE BIN	WASTE, SOLID	13350 DEE AVE	\$2,600
296289	8/19/2021	8/20/2021	41	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1314 POPLAR AVE	\$4,100
296317	8/19/2021	8/20/2021	41	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	37 53RD ST	\$4,100
296382	8/19/2021	8/20/2021	41	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	BRIDGE ST & E PASS RD	\$4,100
296400	8/19/2021	8/20/2021	41	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1235 22ND ST	\$4,100
296417	8/19/2021	8/20/2021	41	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1530 RICH AVE	\$4,100
296421	8/19/2021	8/20/2021	41	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	904 MARY RUTH DR	\$4,100
296464	8/20/2021	8/21/2021	25	BROKEN GARBAGE CART	WASTE, SOLID	13638 HUNTINGTON CIR	\$2,500
296569	8/20/2021	8/21/2021	25	BROKEN GARBAGE CART	WASTE, SOLID	1201 OCEAN VIEW DR	\$2,500
296431	8/20/2021	8/21/2021	25	DELIVER GARBAGE CART	WASTE, SOLID	13211 TIARA DR	\$2,500
296437	8/20/2021	8/21/2021	25	DELIVER GARBAGE CART	WASTE, SOLID	1911 48TH AVE UNIT B	\$2,500
296482	8/20/2021	8/21/2021	25	DELIVER GARBAGE CART	WASTE, SOLID	4814 29TH ST UNIT A	\$2,500
296534	8/20/2021	8/21/2021	25	DELIVER GARBAGE CART	WASTE, SOLID	304 LAVELLE DR	\$2,500
296556	8/20/2021	8/21/2021	25	DELIVER GARBAGE CART	WASTE, SOLID	12208 MUSIC ST	\$2,500
296535	8/20/2021	8/21/2021	25	DELIVER RECYCLE BIN	WASTE, SOLID	304 LAVELLE DR	\$2,500
296570	8/20/2021	8/21/2021	40	MISSED GARBAGE PICKUP	WASTE, SOLID	611 ANNISTON AVE	\$4,000
296488	8/20/2021	8/21/2021	40	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	904 HANDSBORO PL	\$4,000
296496	8/20/2021	8/21/2021	40	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	452 SILVER RIDGE AVE	\$4,000
296560	8/20/2021	8/21/2021	40	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2905 57TH AVE	\$4,000
296652	8/23/2021	8/24/2021	22	BROKEN GARBAGE CART	WASTE, SOLID	12373 O'NEAL RD	\$2,200
296664	8/23/2021	8/24/2021	22	BROKEN GARBAGE CART	WASTE, SOLID	3608 REYNOSA DR	\$2,200
296691	8/23/2021	8/24/2021	22	BROKEN GARBAGE CART	WASTE, SOLID	715 42ND AVE	\$2,200
296635	8/23/2021	8/24/2021	22	DELIVER GARBAGE CART	WASTE, SOLID	11447 TURNBERRY AVE	\$2,200
296741	8/23/2021	8/24/2021	22	DELIVER GARBAGE CART	WASTE, SOLID	13735 FOX HILL DR	\$2,200
296580	8/23/2021	8/24/2021	22	STOLEN GARBAGE CART	WASTE, SOLID	12440 BRIARWOOD DR W	\$2,200
296651	8/23/2021	8/24/2021	37	DELIVER ADDITIONAL GARBAGE CART	WASTE, SOLID	16046 HARRISON DR	\$3,700
296738	8/23/2021	8/24/2021	37	DELIVER ADDITIONAL GARBAGE CART	WASTE, SOLID	11775 KLEIN RD	\$3,700
296581	8/23/2021	8/24/2021	37	DELIVER ADDITIONAL RECYCLE BIN	WASTE, SOLID	5 BANEURY CV	\$3,700
296591	8/23/2021	8/24/2021	37	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	219 43RD ST	\$3,700
296695	8/23/2021	8/24/2021	37	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3700 11TH ST	\$3,700
296699	8/23/2021	8/24/2021	37	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	29 48TH ST	\$3,700
296718	8/23/2021	8/24/2021	37	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	507 COMMERCE ST	\$3,700
296781	8/24/2021	8/25/2021	21	BROKEN GARBAGE CART	WASTE, SOLID	11338 OAKLEIGH BLVD	\$2,100
296796	8/24/2021	8/25/2021	21	DELIVER GARBAGE CART	WASTE, SOLID	12545 ALPHABET RD	\$2,100
296851	8/24/2021	8/25/2021	21	DELIVER GARBAGE CART	WASTE, SOLID	1005 FANT	\$2,100

296852	8/24/2021	8/25/2021	21	DELIVER GARBAGE CART	WASTE, SOLID	827 PASS RD	\$2,100
296875	8/24/2021	8/25/2021	21	DELIVER GARBAGE CART	WASTE, SOLID	13617 HIDDEN OAKS DR	\$2,100
296870	8/24/2021	8/25/2021	21	DELIVER RECYCLE BIN	WASTE, SOLID	15240 CHRISTY CV	\$2,100
296844	8/24/2021	8/25/2021	21	STOLEN GARBAGE CART	WASTE, SOLID	12 PEMBROOK CIR	\$2,100
296750	8/24/2021	8/25/2021	36	FAILURE TO PLACE CART/BIN OUT OF THE TRAVELED ROW	WASTE, SOLID	11181 DEDE DR	\$3,600
296769	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	919 BRIDGE ST	\$3,600
296787	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	324 41ST ST	\$3,600
296804	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15792 PARKWOOD DR S	\$3,600
296867	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1023 FOURNIER AVE	\$3,600
296871	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15259 GINGER CV	\$3,600
296872	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4538 OLD PASS RD	\$3,600
296873	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1403 WOODWARD AVE	\$3,600
296874	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1335 WOODWARD AVE	\$3,600
296941	8/25/2021	8/26/2021	20	BROKEN GARBAGE CART	WASTE, SOLID	15097 PARKWOOD DR N	\$2,000
297056	8/25/2021	8/26/2021	20	BROKEN GARBAGE CART	WASTE, SOLID	1000 W BIRCH DR	\$2,000
297106	8/25/2021	8/26/2021	20	BROKEN GARBAGE CART	WASTE, SOLID	1718 EASTWARD DR	\$2,000
297112	8/25/2021	8/26/2021	20	BROKEN GARBAGE CART	WASTE, SOLID	13173 WARREN DR	\$2,000
296971	8/25/2021	8/26/2021	20	DELIVER GARBAGE CART	WASTE, SOLID	12002 MICHAEL GRACE DR	\$2,000
297040	8/25/2021	8/26/2021	20	DELIVER GARBAGE CART	WASTE, SOLID	12017 MICHAEL GRACE DR	\$2,000
297107	8/25/2021	8/26/2021	20	DELIVER GARBAGE CART	WASTE, SOLID	120 CONNIE DR	\$2,000
296972	8/25/2021	8/26/2021	20	DELIVER RECYCLE BIN	WASTE, SOLID	12002 MICHAEL GRACE DR	\$2,000
296997	8/25/2021	8/26/2021	20	DELIVER RECYCLE BIN	WASTE, SOLID	129 DEANNA ST	\$2,000
297015	8/25/2021	8/26/2021	20	DELIVER RECYCLE BIN	WASTE, SOLID	1507 31ST AVE	\$2,000
297041	8/25/2021	8/26/2021	20	DELIVER RECYCLE BIN	WASTE, SOLID	12017 MICHAEL GRACE D	\$2,000
297105	8/25/2021	8/26/2021	20	DELIVER RECYCLE BIN	WASTE, SOLID	120 CONNIE DR	\$2,000
297061	8/25/2021	8/26/2021	35	MISSED GARBAGE CART	WASTE, SOLID	1718 24TH ST	\$3,500
296968	8/25/2021	8/26/2021	35	MISSED RECYCLE PICKUP	WASTE, SOLID	42 54TH ST	\$3,500
296952	8/25/2021	8/26/2021	35	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	14944 LOVELESS DR	\$3,500
296969	8/25/2021	8/26/2021	35	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	303 41ST ST	\$3,500
296970	8/25/2021	8/26/2021	35	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	229 41ST ST	\$3,500
296982	8/25/2021	8/26/2021	35	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4208 WISCONSIN AVE	\$3,500
297064	8/25/2021	8/26/2021	35	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15506 PARKWOOD DR N	\$3,500
297126	8/25/2021	8/26/2021	35	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	14190 DEDEAUX RD	\$3,500
297147	8/26/2021	8/27/2021	19	BROKEN GARBAGE CART	WASTE, SOLID	14948 ANGELA DR	\$1,900
297192	8/26/2021	8/27/2021	19	BROKEN GARBAGE CART	WASTE, SOLID	14240 N COUNTRY HILLS DR	\$1,900
297193	8/26/2021	8/27/2021	19	DELIVER GARBAGE CART	WASTE, SOLID	2800 49TH AVE D	\$1,900
297236	8/26/2021	8/27/2021	19	DELIVER GARBAGE CART	WASTE, SOLID	526 E RAILROAD ST	\$1,900
297244	8/26/2021	8/27/2021	19	DELIVER GARBAGE CART	WASTE, SOLID	2049 BRADFORD DR, A	\$1,900
297253	8/26/2021	8/27/2021	19	DELIVER GARBAGE CART	WASTE, SOLID	1606 WOODWARD AVE	\$1,900
297156	8/26/2021	8/27/2021	34	DELIVER ADDITIONAL GARBAGE CART	WASTE, SOLID	2016 19TH ST	\$3,400
297141	8/26/2021	8/27/2021	34	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5309 34TH ST	\$3,400
297163	8/26/2021	8/27/2021	34	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12460 RED FOX DR	\$3,400
297203	8/26/2021	8/27/2021	34	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	944 SAVANNAH PL	\$3,400
297222	8/26/2021	8/27/2021	34	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	14385 O'NEAL RD	\$3,400
297308	8/27/2021	8/28/2021	18	BROKEN GARBAGE CART	WASTE, SOLID	2115 41ST AVE	\$1,800
297371	8/27/2021	8/28/2021	18	BROKEN GARBAGE CART	WASTE, SOLID	498 WEST AVE	\$1,800
297287	8/27/2021	8/28/2021	18	DELIVER GARBAGE CART	WASTE, SOLID	1901 SWITZER RD LOT 43	\$1,800
297373	8/27/2021	8/28/2021	33	MISSED GARBAGE PICKUP	WASTE, SOLID	609 ANNISTON AVE	\$3,300
297337	8/27/2021	8/28/2021	33	MISSED RECYCLE PICKUP	WASTE, SOLID	3615 REYNOSA DR	\$3,300
297267	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	9 53RD CIR	\$3,300
297272	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15076 ROSEWOOD ST	\$3,300
297275	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	118 ARTHUR CT	\$3,300
297276	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	120 ARTHUR CT	\$3,300
297277	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15259 CHRISTY CV	\$3,300
297305	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4010 NASSAU ST	\$3,300
297320	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12518 CRESTWOOD DR	\$3,300
297333	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2827 39TH AVE	\$3,300
297379	8/28/2021	8/29/2021	32	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID		\$3,200
297461	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	WASTE, SOLID	14167 LUCKY M AYS RD	\$1,400
297468	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	WASTE, SOLID	3606 HANCOCK AVE	\$1,400
297551	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	WASTE, SOLID	128 JAMES DR	\$1,400
297617	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	WASTE, SOLID	16161 SYLVAN DR	\$1,400
297621	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	WASTE, SOLID	1504 19TH ST	\$1,400

297634	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	WASTE, SOLID	3 GREENBRIAR DR	\$1,400
297636	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	WASTE, SOLID	2217 6TH AVE	\$1,400
297638	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	WASTE, SOLID	12240 PRUDIE ST	\$1,400
297516	8/31/2021	9/1/2021	14	DELIVER GARBAGE CART	WASTE, SOLID	2600 16TH AVE	\$1,400
297517	8/31/2021	9/1/2021	14	DELIVER GARBAGE CART	WASTE, SOLID	2206 32ND AVE	\$1,400
297578	8/31/2021	9/1/2021	14	DELIVER GARBAGE CART	WASTE, SOLID	8336 FLORIDA AVE	\$1,400
297580	8/31/2021	9/1/2021	14	DELIVER GARBAGE CART	WASTE, SOLID	12100 HWY 49 800	\$1,400
297459	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4005 CHAMBERLAIN AVE	\$2,900
297555	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	310 44TH ST	\$2,900
297559	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	14161 MORRIS DR	\$2,900
297574	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1615 18TH AVE	\$2,900
297586	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	835 25TH ST	\$2,900
297606	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2219 31ST ST	\$2,900
297609	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1607 18TH AVE	\$2,900
297610	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1607 18TH AVE	\$2,900
297682	9/1/2021	9/2/2021	13	BROKEN GARBAGE CART	WASTE, SOLID	6 JOANNA LN	\$1,300
297753	9/1/2021	9/2/2021	13	BROKEN GARBAGE CART	WASTE, SOLID	13701 THREE RIVERS RD	\$1,300
297756	9/1/2021	9/2/2021	13	BROKEN GARBAGE CART	WASTE, SOLID	11362 MAGNOLIA AVE	\$1,300
297670	9/1/2021	9/2/2021	13	DELIVER GARBAGE CART	WASTE, SOLID	24 GREENBRIAR DR	\$1,300
297748	9/1/2021	9/2/2021	13	DELIVER GARBAGE CART	WASTE, SOLID	2825 7TH AVE	\$1,300
297766	9/1/2021	9/2/2021	13	DELIVER GARBAGE CART	WASTE, SOLID	108 ROBIN CT	\$1,300
297794	9/1/2021	9/2/2021	13	DELIVER GARBAGE CART	WASTE, SOLID	2905 57TH AVE	\$1,300
297793	9/1/2021	9/2/2021	13	DELIVER RECYCLE BIN	WASTE, SOLID	12012 MICHAEL GRACE DR	\$1,300
297689	9/1/2021	9/2/2021	28	MISSED GARBAGE PICKUP	WASTE, SOLID	1314 19TH ST, 1/2	\$2,800
297663	9/1/2021	9/2/2021	28	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2412 19TH ST	\$2,800
297702	9/1/2021	9/2/2021	28	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1013 SHIRLEY DR	\$2,800
297725	9/1/2021	9/2/2021	28	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2325 24TH AVE	\$2,800
297755	9/1/2021	9/2/2021	28	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1900 23RD AVE	\$2,800
297780	9/1/2021	9/2/2021	28	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2109 21ST AVE	\$2,800
297829	9/2/2021	9/3/2021	12	BROKEN GARBAGE CART	WASTE, SOLID	4 JOANNA LN	\$1,200
297838	9/2/2021	9/3/2021	12	BROKEN GARBAGE CART	WASTE, SOLID	3023 53RD AVE	\$1,200
297832	9/2/2021	9/3/2021	12	DELIVER GARBAGE CART	WASTE, SOLID	4724 CARDINAL DR	\$1,200
297861	9/2/2021	9/3/2021	12	DELIVER GARBAGE CART	WASTE, SOLID	12196 HWY 49	\$1,200
297886	9/2/2021	9/3/2021	12	DELIVER GARBAGE CART	WASTE, SOLID	215 KIMBERLY DR	\$1,200
297913	9/2/2021	9/3/2021	12	DELIVER GARBAGE CART	WASTE, SOLID	906 HEMLOCK RD	\$1,200
297914	9/2/2021	9/3/2021	12	DELIVER GARBAGE CART	WASTE, SOLID	11439 TURNBERRY AVE	\$1,200
297887	9/2/2021	9/3/2021	12	DELIVER RECYCLE BIN	WASTE, SOLID	14876 LOVELESS DR	\$1,200
297806	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5102 O'BRYAN AVE	\$2,700
297824	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2070 30TH ST	\$2,700
297833	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15259 BARBARA DR	\$2,700
297867	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2005 46TH AVE	\$2,700
297873	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2326 5TH AVE	\$2,700
297879	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1901 24TH ST	\$2,700
297881	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2400 32ND ST	\$2,700
297894	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2201 24TH AVE	\$2,700
297900	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3717 11TH ST	\$2,700
297952	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13 51ST ST	\$2,700
297979	9/3/2021	9/4/2021	11	BROKEN GARBAGE CART	WASTE, SOLID	2419 17TH AVE	\$1,100
297981	9/3/2021	9/4/2021	11	BROKEN GARBAGE CART	WASTE, SOLID	638 25TH ST	\$1,100
297990	9/3/2021	9/4/2021	11	BROKEN GARBAGE CART	WASTE, SOLID	2418 PINE AVE	\$1,100
298023	9/3/2021	9/4/2021	11	BROKEN GARBAGE CART	WASTE, SOLID	12125 JESSICA CIR	\$1,100
298069	9/3/2021	9/4/2021	11	BROKEN GARBAGE CART	WASTE, SOLID	12527 RED FOX DR	\$1,100
298108	9/3/2021	9/4/2021	11	BROKEN GARBAGE CART	WASTE, SOLID	395 GRUBBS AVE	\$1,100
297970	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	WASTE, SOLID	213 DARBY ST	\$1,100
298009	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	WASTE, SOLID	1004 WILSON DR	\$1,100
298035	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	WASTE, SOLID	2514 KNOX ST	\$1,100
298036	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	WASTE, SOLID	2330 6TH AVE	\$1,100
298058	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	WASTE, SOLID	2026 18TH ST	\$1,100
298093	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	WASTE, SOLID	896 JEFFERSON DR	\$1,100
298103	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	WASTE, SOLID	1621 22ND ST	\$1,100
298039	9/3/2021	9/4/2021	11	DELIVER RECYCLE BIN	WASTE, SOLID	2330 6TH AVE	\$1,100
297986	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1323 MILLS AVE	\$2,600
298004	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2216 32ND ST	\$2,600

298011	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	936 SAVANNAH PL	\$2,600
298044	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1106 44TH AVE	\$2,600
298062	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2026 18TH ST	\$2,600
298068	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11491 KLEIN RD	\$2,600
298075	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	625 TENNESSEE ST	\$2,600
298088	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2204 22ND AVE	\$2,600
298119	9/5/2021	9/6/2021	9	BROKEN GARBAGE CART	WASTE, SOLID	514 VICTORY ST	\$900
298121	9/5/2021	9/6/2021	24	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4705 WASHINGTON AVE	\$2,400
298130	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	WASTE, SOLID	102 CLARENCE DR	\$700
298185	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	WASTE, SOLID	4022 SOUTHERN OAKS DR	\$700
298189	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	WASTE, SOLID	3810 MEADOWLARK DR	\$700
298196	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	WASTE, SOLID	3323 38TH AVE	\$700
298216	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	WASTE, SOLID	295 OAKWOOD DR	\$700
298245	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	WASTE, SOLID	811 WILDWOOD DR	\$700
298289	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	WASTE, SOLID	32 BRITTANY CT	\$700
298366	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	WASTE, SOLID	2812 G AVE	\$700
298249	9/7/2021	9/8/2021	7	DELIVER GARBAGE CART	WASTE, SOLID	13274 TIARA DR	\$700
298370	9/7/2021	9/8/2021	7	DELIVER GARBAGE CART	WASTE, SOLID	13634 HUNTINGTON CIR	\$700
298371	9/7/2021	9/8/2021	7	DELIVER GARBAGE CART	WASTE, SOLID	2524 28TH ST	\$700
298300	9/7/2021	9/8/2021	22	MISSED GARBAGE PICKUP	WASTE, SOLID	3506 38TH AVE	\$2,200
298373	9/7/2021	9/8/2021	22	MISSED RECYCLE PICKUP	WASTE, SOLID	6012 VISTA DR	\$2,200
298362	9/7/2021	9/8/2021	22	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	16229 CRESTVIEW DR	\$2,200
298157	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1111 35TH ST	\$2,200
298179	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2201 GREGORY BLVD	\$2,200
298207	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3113 20TH ST	\$2,200
298218	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11426 TURNBERRY LN	\$2,200
298241	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13273 TORTOISE TRL	\$2,200
298282	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3030 6TH AVE	\$2,200
298306	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	733 VICTORY ST	\$2,200
298310	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2280 MONICA DR	\$2,200
298360	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13195 CHASAE LN	\$2,200
298363	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1540 THORNTON AVE	\$2,200
298364	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	56 51ST ST	\$2,200
298390	9/8/2021	9/9/2021	6	BROKEN GARBAGE CART	WASTE, SOLID	13060 JORDAN PL	\$600
298399	9/8/2021	9/9/2021	6	BROKEN GARBAGE CART	WASTE, SOLID	11312 CREEK DR	\$600
298477	9/8/2021	9/9/2021	6	BROKEN GARBAGE CART	WASTE, SOLID	2304 MIDDLECOFF DR	\$600
298492	9/8/2021	9/9/2021	6	BROKEN GARBAGE CART	WASTE, SOLID	133 TULIP CT	\$600
298532	9/8/2021	9/9/2021	6	BROKEN GARBAGE CART	WASTE, SOLID	13094 GLENNWOOD PL	\$600
298546	9/8/2021	9/9/2021	6	BROKEN GARBAGE CART	WASTE, SOLID	11667 KLEIN RD	\$600
298397	9/8/2021	9/9/2021	6	DELIVER GARBAGE CART	WASTE, SOLID	13309 HAWK PL	\$600
298496	9/8/2021	9/9/2021	6	DELIVER GARBAGE CART	WASTE, SOLID	12401 PLUNKETT RD LOT A	\$600
298533	9/8/2021	9/9/2021	6	DELIVER GARBAGE CART	WASTE, SOLID	1815 24TH ST	\$600
298583	9/8/2021	9/9/2021	6	DELIVER GARBAGE CART	WASTE, SOLID	901 TOWNSHIP RD	\$600
298531	9/8/2021	9/9/2021	6	DELIVER RECYCLE BIN	WASTE, SOLID	1815 24TH ST	\$600
298398	9/8/2021	9/9/2021	21	MISSED GARBAGE PICKUP	WASTE, SOLID	601 RED OAK DR	\$2,100
298381	9/8/2021	9/9/2021	21	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	1116 E PASS RD	\$2,100
298538	9/8/2021	9/9/2021	21	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	204 JANELL DR	\$2,100
298564	9/8/2021	9/9/2021	21	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	3420 12TH AVE	\$2,100
298378	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	863 REED LN	\$2,100
298388	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4017 PONDEROSA DR	\$2,100
298389	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5301 QUINCY AVE	\$2,100
298391	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1415 STEWART AVE	\$2,100
298424	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12215 HAMILTON CV	\$2,100
298439	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15372 PARKWOOD DR N	\$2,100
298483	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1811 18TH AVE	\$2,100
298487	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1809 18TH AVE	\$2,100
298503	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	716 27TH ST	\$2,100
298528	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2004 32ND ST	\$2,100
298540	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3242 F AVE	\$2,100
298559	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4604 W RAILROAD ST	\$2,100
298563	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2005 NORTH ST	\$2,100
298566	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	14 EAST PARK ST	\$2,100
298567	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15 EAST PARK ST	\$2,100

298640	9/9/2021	9/10/2021	5	BROKEN GARBAGE CART	WASTE, SOLID	105 ROBIN CT	\$500
298705	9/9/2021	9/10/2021	5	BROKEN GARBAGE CART	WASTE, SOLID	421 SINGWOOD DR	\$500
298742	9/9/2021	9/10/2021	5	BROKEN GARBAGE CART	WASTE, SOLID	2432 GREENVIEW DR	\$500
298744	9/9/2021	9/10/2021	5	BROKEN GARBAGE CART	WASTE, SOLID	34 DOVER DR	\$500
298764	9/9/2021	9/10/2021	5	BROKEN GARBAGE CART	WASTE, SOLID	4320 W RAILROAD ST	\$500
298797	9/9/2021	9/10/2021	5	BROKEN GARBAGE CART	WASTE, SOLID	2527 29TH AVE Unit A	\$500
298621	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	WASTE, SOLID	12017 MICHAEL GRACE DR	\$500
298680	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	WASTE, SOLID	215 KIMBERLY DR	\$500
298713	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	WASTE, SOLID	14382 AUTUMN CHASE	\$500
298716	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	WASTE, SOLID	2917 58TH AVE	\$500
298720	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	WASTE, SOLID	2223 SWITZER RD	\$500
298799	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	WASTE, SOLID	2200 GREGORY BLVD	\$500
298803	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	WASTE, SOLID	604 TODD DR	\$500
298623	9/9/2021	9/10/2021	5	DELIVER RECYCLE BIN	WASTE, SOLID	12017 MICHAEL GRACE DR	\$500
298715	9/9/2021	9/10/2021	5	DELIVER RECYCLE BIN	WASTE, SOLID	14382 AUTUMN CHASE	\$500
298794	9/9/2021	9/10/2021	20	MISSED RECYCLE PICKUP	WASTE, SOLID	2401 FORTSON ST	\$2,000
298636	9/9/2021	9/10/2021	20	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	3106 11TH ST	\$2,000
298586	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	71 BAYOU CIR	\$2,000
298588	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	453 TEXAS AVE	\$2,000
298591	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15317 PARKWOOD DR N	\$2,000
298596	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1111 35TH ST	\$2,000
298626	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2523 6TH AVE	\$2,000
298630	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	807 MURPHY ST	\$2,000
298662	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	209 24TH ST	\$2,000
298663	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2906 OAKRIDGE PL	\$2,000
298674	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1217 27TH STREET	\$2,000
298678	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	21 51ST ST	\$2,000
298684	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4024 PONDEROSA DR	\$2,000
298690	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4811 COURTHOUSE RD	\$2,000
298702	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1434 GENEVIEVE DR	\$2,000
298712	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	14491 MADISON ST (A)	\$2,000
298714	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	14452 WILKES ST (B)	\$2,000
298724	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	615 24TH ST	\$2,000
298747	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	33 30TH ST	\$2,000
298784	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	885 2ND ST	\$2,000
298975	9/10/2021	9/11/2021	4	BROKEN GARBAGE CART	WASTE, SOLID	1316 FOREST DR	\$400
298990	9/10/2021	9/11/2021	4	BROKEN GARBAGE CART	WASTE, SOLID	719 FOURNIER AVE	\$400
298818	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	WASTE, SOLID	3512 AMTICO AVE	\$400
298861	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	WASTE, SOLID	12203 ARTES ST UNIT B	\$400
298913	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	WASTE, SOLID	633 24TH ST	\$400
298932	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	WASTE, SOLID	1901 SWITZER RD	\$400
298945	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	WASTE, SOLID	327 LIVE OAK AVE	\$400
298968	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	WASTE, SOLID	30 31ST ST	\$400
298985	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	WASTE, SOLID	1922 47TH AVE	\$400
298988	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	WASTE, SOLID	1020 MILLS AVE	\$400
298880	9/10/2021	9/11/2021	4	DELIVER RECYCLE BIN	WASTE, SOLID	4100 15TH ST	\$400
298969	9/10/2021	9/11/2021	4	DELIVER RECYCLE BIN	WASTE, SOLID	30 31ST STRETT	\$400
298829	9/10/2021	9/11/2021	19	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	2029 HAND DR	\$1,900
298837	9/10/2021	9/11/2021	19	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	611 ANNISTON AVE	\$1,900
298810	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12135 REBEKAH DR	\$1,900
298839	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	610 26TH-1/2 ST	\$1,900
298849	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	10 ROSEBUD CT	\$1,900
298851	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4712 WISCONSIN AVE	\$1,900
298857	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	6002 VISTA CIR	\$1,900
298859	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	6004 VISTA CIR	\$1,900
298872	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	627 HOWARD AVE	\$1,900
298873	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	712 THOMPSON LN	\$1,900
298887	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	124 BEN DR	\$1,900
298929	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2825 GULF AVE	\$1,900
298933	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	135 WOODBINE DR	\$1,900
298936	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3111 JACKSON ST	\$1,900
298948	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	104 FORE ST	\$1,900
298949	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	8122 WISCONSIN AVE	\$1,900

298955	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1008 SHIRLEY DR	\$1,900
298956	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2815 GULF AVE	\$1,900
298962	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	317 DARBY ST	\$1,900
298978	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	736 WOODWARD AVE	\$1,900
299000	9/11/2021	9/12/2021	18	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	863 REED LN	\$1,800
298996	9/11/2021	9/12/2021	18	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	38 30TH ST	\$1,800
298998	9/11/2021	9/12/2021	18	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	36 30TH ST	\$1,800
299007	9/12/2021	9/13/2021	17	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	2411 GULF AVE	\$1,700
299003	9/12/2021	9/13/2021	17	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	45 32ND ST	\$1,700
299043	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	WASTE, SOLID	1900 48TH AVE	\$100
299098	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	WASTE, SOLID	676 LAYTON DR	\$100
299109	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	WASTE, SOLID	15344 ST CHARLES ST (B)	\$100
299139	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	WASTE, SOLID	717 JOSEPH AVE	\$100
299141	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	WASTE, SOLID	13041 WOODBRIDGE CT	\$100
299168	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	WASTE, SOLID	239 OAKWOOD DR	\$100
299223	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	WASTE, SOLID	12319 HOLLIMAN CIR	\$100
299076	9/13/2021	9/14/2021	1	DELIVER GARBAGE CART	WASTE, SOLID	940 SAVANNAH PL	\$100
299166	9/13/2021	9/14/2021	1	DELIVER GARBAGE CART	WASTE, SOLID	1236 CHURCH ST	\$100
299199	9/13/2021	9/14/2021	1	DELIVER GARBAGE CART	WASTE, SOLID	2529 WANDA PL	\$100
299227	9/13/2021	9/14/2021	1	DELIVER RECYCLE BIN	WASTE, SOLID	9111 CROSS CREEK PL	\$100
299225	9/13/2021	9/14/2021	16	MISSED RECYCLE PICKUP	WASTE, SOLID	13601 THREE RIVERS RD	\$1,600
299157	9/13/2021	9/14/2021	16	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	8431 VIRGINIA AVE	\$1,600
299013	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1232 37TH AVE	\$1,600
299056	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1103 35TH ST	\$1,600
299065	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11540 LAFITTE PL	\$1,600
299080	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2320 CYPRESS AVE	\$1,600
299089	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2308 CYPRESS AVE	\$1,600
299094	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1760 MAGNOLIA ST	\$1,600
299111	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4601 IRIS ST	\$1,600
299115	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2403 HEWES AVE	\$1,600
299117	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1054 WOODWARD AVE	\$1,600
299119	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11370 CREEK DR	\$1,600
299120	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5101 QUINCY AVE	\$1,600
299128	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11301 S PINE DR	\$1,600
299140	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	302 PINEWOOD CIR	\$1,600
299143	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	770 N RAILROAD ST	\$1,600
299152	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	931 BROWN ST	\$1,600
299178	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	237 PINEWOOD CIR	\$1,600
299180	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	111 MISSOURI ST	\$1,600
299185	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	207 FOREST CT	\$1,600
299186	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	227 PINEWOOD CIR	\$1,600
299188	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	212 FOREST CT	\$1,600
299190	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	220 FOREST CT	\$1,600
299191	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	31 YORKSHIRE PKWY	\$1,600
299201	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	63 WOODFOREST DR	\$1,600
299203	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3 HEATHER LN	\$1,600
299218	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	116 S KERNS DR	\$1,600
299222	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3608 19TH ST	\$1,600
299228	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2812 5TH AVE	\$1,600
299229	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	31 32ND ST	\$1,600
299230	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	921 SAVANNAH PL	\$1,600
299231	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5011 KENDALL AVE	\$1,600
299241	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	622 COMMERCE ST	\$1,500
299246	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1704 62ND AVE	\$1,500
299258	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5309 34TH ST	\$1,500
299270	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1407 24TH ST	\$1,500
299277	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3710 37TH AVE	\$1,500
299281	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3331 53RD AVE	\$1,500
299313	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	17089 GINA LN	\$1,500
299333	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1024 NANCY PL	\$1,500
299341	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5305 E RAILROAD AV	\$1,500
299350	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13205 HICKORY CT	\$1,500
299356	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	29 POPLAR CIR	\$1,500

299375	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	501 OAKRIDGE CIR	\$1,500
299509	9/15/2021	9/16/2021	14	DELIVER ADDITIONAL GARBAGE CART	WASTE, SOLID	61 SHORELINE LN	\$1,400
299420	9/15/2021	9/16/2021	14	MISSED GARBAGE PICKUP	WASTE, SOLID	2173 COLLINS BLVD	\$1,400
299425	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2606 KELLY AVE	\$1,400
299431	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	6 JOANNA LN	\$1,400
299469	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4907 COURTHOUSE RD, A	\$1,400
299500	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1212 25TH ST	\$1,400
299504	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1123 BRIDGE ST	\$1,400
299511	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	61 SHORELINE LN	\$1,400
299513	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	805 2ND ST	\$1,400
299517	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2216 BROADMOOR PL	\$1,400
299541	9/16/2021	9/17/2021	13	MISSED GARBAGE PICKUP	WASTE, SOLID	823 GUINN ST	\$1,300
299617	9/16/2021	9/17/2021	13	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	448 MCGUIRE CIR	\$1,300
299534	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID		\$1,300
299551	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	WOOLMARKET ST & JACKSON ST	\$1,300
299553	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	909 39TH AVE	\$1,300
299556	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	509 26TH-1/2 ST	\$1,300
299565	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	219 24TH ST	\$1,300
299582	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1608 19TH AVE	\$1,300
299591	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	190 ORANGE CT	\$1,300
299607	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2222 CYPRESS AVE	\$1,300
299632	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3624 MEADOWLARK DR	\$1,300
299651	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2229 GREGORY BLVD	\$1,300
299652	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2174 COLLINS BLVD	\$1,300
299653	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	513 24TH ST	\$1,300
299668	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15044 DEDEAUX RD	\$1,300
299670	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	58 E RAILROAD ST	\$1,300
299675	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13053 DEDEAUX RD	\$1,300
299678	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11544 KLEIN RD	\$1,300
299679	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	22 NOTTINGHAM CIR	\$1,300
299682	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1718 31ST AVE	\$1,300
299762	9/17/2021	9/18/2021	12	MISSED RECYCLE PICKUP	WASTE, SOLID	202 GRAHAM CIR	\$1,200
299731	9/17/2021	9/18/2021	12	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	2026 18TH ST	\$1,200
299704	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1119 31ST AVE	\$1,200
299712	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	30 51ST ST	\$1,200
299718	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13712 DUNVEGAN DR	\$1,200
299729	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	180 ALLAN DR	\$1,200
299733	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	14307 DEDEAUX RD	\$1,200
299765	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	501 CHESHIRE DR	\$1,200
299767	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	38 COLONEL WINK DR	\$1,200
299773	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	502 HENSLEY AVE	\$1,200
299776	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	118 BRENTWOOD BLVD	\$1,200
299781	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	200 S KERNS DR	\$1,200
299782	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	116 S KERNS DR	\$1,200
299807	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13403 LIBBY LN	\$1,200
299808	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	929 SAVANNAH PL	\$1,200
299810	9/18/2021	9/19/2021	11	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2701 EAST AVE	\$1,100
299812	9/19/2021	9/20/2021	10	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11530 TREELAWN ST	\$1,000
299813	9/19/2021	9/20/2021	10	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	530 VICTORY ST	\$1,000
299814	9/19/2021	9/20/2021	10	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	590 GRAVES AVE	\$1,000
299815	9/19/2021	9/20/2021	10	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	629 VICTORY ST	\$1,000
299818	9/19/2021	9/20/2021	10	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	702 VICTORY ST	\$1,000
299833	9/20/2021	9/21/2021	9	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	2301 6TH AVE	\$900
299970	9/20/2021	9/21/2021	9	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	136 BEN DR	\$900
300070	9/20/2021	9/21/2021	9	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	7 45TH ST	\$900
300093	9/20/2021	9/21/2021	9	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	3315 39TH AVE	\$900
299819	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11134 VIXEN LOOP	\$900
299822	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2366 PARK PLACE DR	\$900
299824	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	809 29TH ST	\$900
299827	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11102 LATIMER RD	\$900
299836	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4711 OHIO AVE	\$900
299849	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11451 NEW ORLEANS AVE	\$900
299851	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1015 27TH STREET	\$900

299860	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	262 SOUTHERN CIR	\$900
299889	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	19 MOCKINGBIRD LN	\$900
299894	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	702 VICTORY ST	\$900
299898	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1520 HEWES AVE	\$900
299901	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2028 HAND DR	\$900
299904	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	901 HANDSBORO PL	\$900
299910	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	507 LIPSCOMB CT	\$900
299919	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	8191 MISSISSIPPI AVE	\$900
299927	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1811 60TH AVE	\$900
299937	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4103 FRANKLIN AVE	\$900
299939	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4810 CHAMBERLAIN AVE	\$900
299945	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2309 FARRELL CIR	\$900
299952	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	147 JAMES DR	\$900
299956	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	112 JAMES DR	\$900
299959	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11062 KLEIN RD	\$900
299963	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11088 KLEIN RD	\$900
299965	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11332 JESSICA DR	\$900
299966	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	101 RALPH DR	\$900
299967	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	112 PHYLIS DR	\$900
299968	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2110 33RD AVE	\$900
299981	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12407 WINDWARD CIR	\$900
299983	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2514 BULLIS AVE	\$900
299985	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	65 BAYOU CIR	\$900
299988	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	421 COMMERCE ST	\$900
300005	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID		\$900
300006	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13715 DUNVEGAN DR	\$900
300016	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	409 PINE HILLS DR	\$900
300020	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1114 28TH ST	\$900
300046	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	14218 BEECH CT	\$900
300057	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1416 LEWIS AVE	\$900
300071	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	9245 CUANDET RD	\$900
300074	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4482 KENDALL CIR	\$900
300090	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2419 COLLINS BLVD	\$900
300094	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2416 OAK AVE	\$900
300118	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1503 SADLER DR	\$800
300120	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1502 31ST AVE	\$800
300125	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1701 1/2 MILLS AVE	\$800
300126	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2 PALMER PL	\$800
300128	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	212 45TH ST	\$800
300138	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1006 DEBRA DR	\$800
300140	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1806 CURCOR DR	\$800
300150	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2105 22ND ST	\$800
300161	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	30 DOVER DR	\$800
300168	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	66 OPAL CV	\$800
300174	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13021 ALTA VIDA CT	\$800
300176	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	831 26TH-1/2 ST	\$800
300177	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	158 GARY ST	\$800
300180	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13264 JOHN RD	\$800
300186	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	14343 MAYS RD	\$800
300187	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	911 WANDA PL	\$800
300191	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1012 27TH ST	\$800
300194	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2310 CURCOR DR	\$800
300195	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12129 JESSICA CIR	\$800
300196	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4706 W RAILROAD ST	\$800
300197	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4002 OAK AVE	\$800
300202	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2209 EAST AVE	\$800
300204	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2110 BOARDMAN BLVD	\$800
300206	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2829 7TH AVE	\$800
300208	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	500 W TRACY DR	\$800
300210	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	124 30TH 1/2 ST	\$800
300211	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2917 58TH AVE	\$800
300217	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1717 24TH ST	\$800
300229	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2626 7TH AVE	\$800

300230	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	547 COMMERCE ST	\$800
300234	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	6 PINE HAVEN ST	\$800
300235	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3004 55TH AVE	\$800
300239	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	814 HUBERT DR	\$800
300243	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2401 COLLINS BLVD	\$800
300244	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15060 JEFFERSON ST	\$800
300248	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2443 COTTON DR	\$800
300255	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11324 FAIRFIELD LN	\$800
300257	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	112 CONNIE DR	\$800
300264	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2711 BROADMOOR PL	\$800
300268	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	122 RESERVATION DR	\$800
300272	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	639 24TH ST	\$800
300274	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11301 S PINE DR	\$800
300280	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1318 BEARDS CV	\$800
300285	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2515 BULLIS AVE	\$800
300294	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	111 34TH ST	\$800
300322	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1600 BEACH DR	\$800
300324	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2408 23RD AVE	\$800
300333	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	612 JOSEPH AVE	\$800
300483	9/22/2021	9/23/2021	7	HANDICAP SERVICE	WASTE, SOLID	12130 KENT AVE	\$700
300498	9/22/2021	9/23/2021	7	MISSED GARBAGE PICKUP	WASTE, SOLID	465 TEGARDEN RD	\$700
300375	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1701 MILLS AVE	\$700
300395	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3700 20TH ST	\$700
300400	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	277 DOLAN AVE	\$700
300422	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12297 REEVES LN	\$700
300437	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1103 LEWIS AVE	\$700
300438	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2115 LINDHRIDGE DR	\$700
300450	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	808 RICH AVE	\$700
300453	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2316 19TH AVE	\$700
300472	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	125 W CHIPWOOD DR	\$700
300480	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	103 N WILSON BLVD	\$700
300486	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2301 MAGNOLIA PL	\$700
300487	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	9135 HONEYSUCKLE LN	\$700
300490	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	4707 FORD ST	\$700
300512	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1302 22ND ST	\$700
300513	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13412 WINDRIDGE DR	\$700
300515	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	22 YORKSHIRE PKWY	\$700
300580	9/23/2021	9/24/2021	6	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	833 E PASS RD	\$600
300518	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	713 43RD AVE	\$600
300526	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	WISCONSIN AVE & ADAMS ST	\$600
300536	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1324 TROPICAL CV	\$600
300537	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5 LEGETT CIR	\$600
300538	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3008 43RD AVE	\$600
300543	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2018 43RD AVE	\$600
300563	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	706 HARDY AVE	\$600
300572	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2413 15TH AVE	\$600
300578	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2014 COLLINS BLVD	\$600
300597	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	10967 WATERSIDE DR	\$600
300598	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	727 CARTER DR	\$600
300615	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2419 OAK PL	\$600
300618	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1116 OAK PL	\$600
300624	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	507 LYNN AVE	\$600
300632	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2406 HALSEL ST	\$600
300633	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2527 W DAVID DR	\$600
300634	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	8302 SOUTH CAROLINA AVE	\$600
300640	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	9 LEGETT CIR	\$600
300648	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	617 LIZ CIR	\$600
300650	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13504 WINDRIDGE DR	\$600
300670	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5115 FINLEY ST	\$600
300751	9/24/2021	9/25/2021	5	MISSED GARBAGE PICKUP	WASTE, SOLID	14384 HATTEN LN	\$500
300707	9/24/2021	9/25/2021	5	MISSED RECYCLE PICKUP	WASTE, SOLID	14250 N SWAN RD	\$500
300678	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2366 Park Pl Dr	\$500
300685	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1901 Switzer RoAD IOT 74	\$500

300688	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1226 34TH ST	\$500
300693	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	131 BRENTWOOD BLVD	\$500
300704	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	53 54TH ST	\$500
300713	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3601 11TH ST	\$500
300722	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	8096 GEORGIA AVE	\$500
300735	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11564 PINE DR	\$500
300743	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	3429 WASHINGTON AVE	\$500
300758	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	203 MILNER AVE	\$500
300761	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	14379 DUCKWORTH RD	\$500
300774	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	8460 TEXAS AVE	\$500
300792	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	23 POPLAR CIR	\$500
300794	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5305 COURTHOUSE RD	\$500
300795	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1304 TROPICAL CV	\$500
300796	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	808 26TH-1/2 ST	\$500
300802	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2900 AUDUBON DR	\$500
300808	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2101 O'DONNELL BLVD	\$500
300811	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2213 21ST AVE	\$500
300817	9/26/2021	9/27/2021	3	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	733 VICTORY ST	\$300
300987	9/27/2021	9/28/2021	2	FAILURE TO PLACE CART/BIN OUT OF THE TRAVELED ROW	WASTE, SOLID	10660 SHARP BLVD	\$200
300988	9/27/2021	9/28/2021	2	MISSED GARBAGE PICKUP	WASTE, SOLID	10660 SHARP BLVD	\$200
301029	9/27/2021	9/28/2021	2	MISSED GARBAGE PICKUP	WASTE, SOLID	1911 43RD AVE	\$200
301028	9/27/2021	9/28/2021	2	MISSED RECYCLE PICKUP	WASTE, SOLID	307 MARY DR	\$200
300914	9/27/2021	9/28/2021	2	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	50 51ST ST	\$200
300928	9/27/2021	9/28/2021	2	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	1900 49TH AVE	\$200
300990	9/27/2021	9/28/2021	2	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	11525 BARRONE ST	\$200
300993	9/27/2021	9/28/2021	2	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	701 RUTH AVE	\$200
301044	9/27/2021	9/28/2021	2	MISSED TRASH PICKUP/DEBRIS	WASTE, SOLID	44TH AVE & 17TH ST	\$200
300856	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	445 KAHLER ST	\$200
300879	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	811 23RD ST	\$200
300883	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2022 22ND ST	\$200
300884	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12166 KENCREST DR	\$200
300886	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2327 BROARMOOR PL	\$200
300887	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2317 BROADMOOR PL	\$200
300891	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	922 42ND AVE	\$200
300902	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	106 CATAWPA PL	\$200
300920	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2323 30TH ST	\$200
300933	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13363 JOHN CLARK RD	\$200
300935	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15031 S SWAN RD	\$200
300940	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	493 TEGARDEN RD	\$200
300941	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2302 ROBERT DR	\$200
300946	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	727 CARTER DR	\$200
300959	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2320 29TH ST	\$200
300960	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2412 29TH ST	\$200
300968	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	8371 WEST VIRGINIA AVE	\$200
300970	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1809 19TH ST	\$200
300979	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12161 AMHERST ST	\$200
300980	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1815 24TH ST	\$200
300982	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15243 ST CHARLES ST	\$200
301007	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15243 ST CHARLES ST	\$200
301010	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13121 QUAIL RIDGE RD	\$200
301013	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	811 WILDWOOD DR	\$200
301017	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13121 QUAIL RIDGE RD	\$200
301020	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	14661 S COUNTRY WOOD DR	\$200
301022	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	137 BRENTWOOD BLVD	\$200
301025	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11431 HARRIS DR	\$200
301026	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	11431 HARRIS DR	\$200
301027	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15272 OAKWOOD CT	\$200
301030	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12393 DEDEAUX RD	\$200
301032	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	54 54TH ST	\$200
301037	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13401 WARREN DR	\$200
301040	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1009 WILSON DR	\$200
301134	9/28/2021	9/29/2021	1	MISSED RECYCLE PICKUP	WASTE, SOLID	2013 33RD ST	\$100
301046	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	45 33RD ST	\$100

301051	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	8181 TEXAS AVE	\$100
301055	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13277 E CARRIAGE CIR	\$100
301059	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2713 15TH AVE	\$100
301063	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2627 15TH AVE	\$100
301068	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	606 LIZ CIR	\$100
301074	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1112 BEACH AVE	\$100
301079	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13206 TRAILWOOD DR	\$100
301081	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	500 24TH ST	\$100
301089	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13894 THREE RIVERS RD	\$100
301094	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1240 35TH ST	\$100
301095	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	12177 OLD HWY 49	\$100
301101	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	210 OAKWOOD DR	\$100
301104	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	13134 SHELDON ST	\$100
301107	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1130 BEACH AVE	\$100
301110	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1432 JO ELLEN CIR	\$100
301115	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	5211 ARKANSAS AVE	\$100
301139	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	2506 13TH AVE	\$100
301156	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	1201 OCEAN VIEW DR	\$100
301159	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	15322 GOVERNMENT ST	\$100
301168	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	WASTE, SOLID	506 FRANKLIN AVE	\$100
						TOTAL for 3.08 (a)	\$2,214,400
3.08 (b) No Correction Period							
Section	Quantity	Unit	Liquidated Damage Amount	Unit			Recommended Liquidated Damages under Contract
3.08 (b) II	12	weeks	\$250	per week			\$3,000
3.08 (b) III	2	month	\$250	per month			\$500
3.08 (b) IV	2	month	\$250	per month			\$500
						TOTAL for 3.08 (b)	\$4,000
						TOTAL for 3.08 (a) and (b)	\$2,218,400



John Geboy
Division Manager
9255 County Farm Rd.
Gulfport, MS 39503
(228) 369-0525 ©
jgeboy@wasteprousa.com

October 12, 2021

VIA EMAIL AND HAND DELIVERY
TO WAYNE MILLER AT ADDRESS BELOW

Wayne Miller, Director
Public Works & Engineering
City of Gulfport
4050 Hewes Ave.
Gulfport, MS 39507-3903
Fax: (228) 214-2238
wmiller@gulfport-ms.gov

Re: Contractor's Quarterly Audit Report for 4th Quarter of FYE 2020-2021
Contract Year (Waste Pro of Mississippi, Inc./City of Gulfport)

Dear Wayne,

Waste Pro is in receipt of the aforementioned Quarterly Audit Report. While we do agree with the process, we believe the parties are better served by coming together to ensure the process is fair and accurate for all involved. We have reviewed this Report, are generally providing our comments and requesting an opportunity to discuss all of the items with you at your earliest convenience.

At the outset, we have been a good partner with the City for the last four years. We partnered with and supported the City's decision to remove itself from the HCUA for solid waste services. As I am certain you are aware, the stay at home mandates, as well as decisions of companies to continue to have employees work from home, since the onset of the global pandemic has resulted in an increase of approximately 45% more solid waste than pre-pandemic levels. Given the strength of our commitment to the City and its residents during these unprecedented times, we have not charged for the extra operating costs we have incurred over the last nineteen months. Instead, we went above and beyond by contracting with an outside vendor to collect Hurricane Zeta debris that had not been collected by the City's storm contractor without passing that expense on to the City. Additionally, we have collected construction debris and debris on vacant lots at the direction of City officials even though it is outside the parameters of our contract.

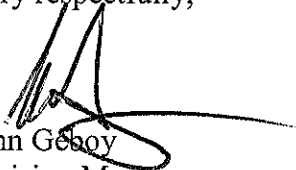
Importantly, Section 3.08 of the contract provides that "liquidated damages, as set forth herein, are intended as stipulated damages, not as penalties". The liquidated damages

addressed in the Audit Report are being imposed can only be characterized as penalties. By way of example, assessing the amount of \$7,500.00 for the task 'deliver garbage cart' if the City had determined it inoperable and had to purchase one and deliver it, is clearly a penalty. Especially given the fact that many residents did not safeguard our carts during Hurricane Zeta and our nation is facing well-known supply chain delays and cost increases, all of which are beyond our control. That said, we continue to deliver carts to the residents as quickly as possible.

We are requesting a meeting to discuss the Audit Report at your earliest convenience. At that time, we will be prepared to address in more detail the liquidated damages assessments in hopes that we can come to an agreement and move forward in this mutually beneficial partnership.

Waste Pro continues its commitment to work diligently during these tough times and we are proud of the fact that we have ensured the health and sanitation of the community during these extraordinary times. We appreciate our partnership with the City and look forward to continuing it for years to come.

Very respectfully,



John Geboy
Division Manager
Waste Pro of Mississippi

Contractor's Quarterly Audit Report for 4th Quarter of FYE 2020-2021 Contract Year (Waste Pro of Mississippi, Inc.'s Contract with City of						
9/30/2021			End of Audit Period			
3.08 (a) Twenty-Four Hour Correction Period						
RequestId	Date Initiated	Penalty Start Date	Days in Penalty	Description	Address	Recommended Liquidated Damages under Contract
293225	7/26/2021	7/27/2021	50	DELIVER GARBAGE CART	100 PHYLLIS DR	\$5,000
295359	8/11/2021	8/12/2021	34	DELIVER GARBAGE CART	100 PHYLLIS DR	\$3,400
295809	8/16/2021	8/17/2021	29	BROKEN GARBAGE CART	101 BEN DR	\$2,900
295810	8/16/2021	8/17/2021	29	BROKEN RECYCLE BIN	101 BEN DR	\$2,900
292222	7/19/2021	7/20/2021	57	DELIVER GARBAGE CART	101 FORE ST	\$5,700
292223	7/19/2021	7/20/2021	57	DELIVER RECYCLE BIN	101 FORE ST	\$5,700
293591	7/28/2021	7/29/2021	48	BROKEN GARBAGE CART	101 TOMAHAWK TRL	\$4,800
296331	8/19/2021	8/20/2021	26	DELIVER GARBAGE CART	101 TOMAHAWK TRL	\$2,600
300987	9/27/2021	9/28/2021	2	FAILURE TO PLACE CART/BIN OUT OF THE TRAVELED ROW	10660 SHARP BLVD	\$200
300988	9/27/2021	9/28/2021	2	MISSED GARBAGE PICKUP	10660 SHARP BLVD	\$200
291854	7/16/2021	7/17/2021	75	SCHEDULED DEBRIS PICKUP	107 BEN DR	\$7,500
292784	7/22/2021	7/23/2021	69	SCHEDULED DEBRIS PICKUP	107 BEN DR	\$6,900
298157	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	1111 35TH ST	\$2,200
298596	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	1111 35TH ST	\$2,000

299128	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	11301 S PINE DR	\$1,600	Per contract this is not addressed so not fineable	\$0
300274	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	11301 S PINE DR	\$800	Per contract this is not addressed so not fineable	\$0
301025	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	11431 HARRIS DR	\$200	Per contract this is not addressed so not fineable	\$0
301026	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	11431 HARRIS DR	\$200	Per contract this is not addressed so not fineable	\$0
299218	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	116 S KERNS DR	\$1,600	Per contract this is not addressed so not fineable	\$0
299782	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	116 S KERNS DR	\$1,200	Per contract this is not addressed so not fineable	\$0
292557	7/21/2021	7/22/2021	55	DELIVER GARBAGE CART	11644 STANTON CIR	\$5,500	Delivered 10/6/2021	\$ 75.00
292559	7/21/2021	7/22/2021	55	DELIVER RECYCLE BIN	11644 STANTON CIR	\$5,500	Delivered 10/6/2021	\$ 75.00
297107	8/25/2021	8/26/2021	20	DELIVER GARBAGE CART	120 CONNIE DR	\$2,000	Request still open	\$ 75.00
297105	8/25/2021	8/26/2021	20	DELIVER RECYCLE BIN	120 CONNIE DR	\$2,000	Cust req cart 2018, 2020, 2021- Abuse	\$ -
296971	8/25/2021	8/26/2021	20	DELIVER GARBAGE CART	12002 MICHAEL GRACE DR	\$2,000	Request still open	\$ 75.00
296972	8/25/2021	8/26/2021	20	DELIVER RECYCLE BIN	12002 MICHAEL GRACE DR	\$2,000	Duplicate- Rec bin requested on Cart Req Ticket	\$ -
296569	8/20/2021	8/21/2021	25	BROKEN GARBAGE CART	1201 OCEAN VIEW DR	\$2,500	Abuse- Del 12/1/20, 2nd Req 8/20/21	\$ -
301156	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	1201 OCEAN VIEW DR	\$100	Per contract this is not addressed so not fineable	\$0
296080	8/17/2021	8/18/2021	28	DELIVER GARBAGE CART	12012 MICHAEL GRACE DR	\$2,800	Duplicate	\$ -
297793	9/1/2021	9/2/2021	13	DELIVER RECYCLE BIN	12012 MICHAEL GRACE DR	\$1,300	Duplicate	\$ -
297040	8/25/2021	8/26/2021	20	DELIVER GARBAGE CART	12017 MICHAEL GRACE DR	\$2,000	Duplicate	\$0
298621	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	12017 MICHAEL GRACE DR	\$500	Duplicate	\$0
298623	9/9/2021	9/10/2021	5	DELIVER RECYCLE BIN	12017 MICHAEL GRACE DR	\$500	Duplicate	\$0

293161	7/26/2021	7/27/2021	50	BROKEN GARBAGE CART	12149 HARMONY CR	\$5,000	No ticket found	\$	-
293162	7/26/2021	7/27/2021	50	DELIVER RECYCLE BIN	12149 HARMONY CR	\$5,000	No ticket found	\$	-
292292	7/20/2021	7/21/2021	56	DELIVER RECYCLE BIN	12224 MUSIC ST	\$5,600	Request still open		
292289	7/20/2021	7/21/2021	71	DELIVER ADDITIONAL GARBAGE CART	12224 MUSIC ST	\$7,100	Providing additional bins or carts is not fineable		\$0
293584	7/28/2021	7/29/2021	48	DELIVER GARBAGE CART	12224 MUSIC ST	\$4,800	Delivered 10/6/2021	\$	75.00
294512	8/4/2021	8/5/2021	41	BROKEN GARBAGE CART	12225 BREEZEWAY CIR	\$4,100	Delivered 10/6/2021 had cart no fine	\$	-
294513	8/4/2021	8/5/2021	56	DELIVER ADDITIONAL RECYCLE BIN	12225 BREEZEWAY CIR	\$5,600	Providing additional bins or carts is not fineable		\$0
292785	7/22/2021	7/23/2021	69	SCHEDULED DEBRIS PICKUP	124 BEN DR	\$6,900	Per contract this is not addressed so not fineable		\$0
298887	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	124 BEN DR	\$1,900	Per contract this is not addressed so not fineable		\$0
293821	7/30/2021	7/31/2021	46	DELIVER GARBAGE CART	12517 WESTWOOD PL	\$4,600	Delivered 10/6/2021	\$	75.00
293822	7/30/2021	7/31/2021	46	DELIVER RECYCLE BIN	12517 WESTWOOD PL	\$4,600	Request still open	\$	75.00
294806	8/6/2021	8/7/2021	39	DELIVER GARBAGE CART	12577 ALPHABET RD	\$3,900	Delivered 10/6/2021	\$	75.00
294808	8/6/2021	8/7/2021	39	DELIVER RECYCLE BIN	12577 ALPHABET RD	\$3,900	Delivered 10/6/2021	\$	75.00
293730	7/29/2021	7/30/2021	47	DELIVER GARBAGE CART	128 W CHIPWOOD DR	\$4,700	Delivered 10/6/2021	\$	75.00
293731	7/29/2021	7/30/2021	47	DELIVER RECYCLE BIN	128 W CHIPWOOD DR	\$4,700	Delivered 10/6/2021	\$	75.00
292668	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	13060 JORDAN PL	\$5,400	Delivered 10/5/2021 had cart no fine	\$	-
298390	9/8/2021	9/9/2021	6	BROKEN GARBAGE CART	13060 JORDAN PL	\$600	Duplicate		\$0
292308	7/20/2021	7/21/2021	56	DELIVER GARBAGE CART	13109 TURTLE CREEK PARKWAY	\$5,600	delivered 10/05/21	\$	75.00
292309	7/20/2021	7/21/2021	56	DELIVER RECYCLE BIN	13109 TURTLE CREEK PARKWAY	\$5,600	Delivered 10/05/21	\$	75.00
301010	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	13121 QUAIL RIDGE RD	\$200	Per contract this is not addressed so not fineable		\$0
301017	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	13121 QUAIL RIDGE RD	\$200	Per contract this is not addressed so not fineable		\$0

291841	7/16/2021	7/17/2021	60	DELIVER GARBAGE CART	13230 ARTISAN RD	\$6,000	Delivered 10/05/21	\$	75.00
291842	7/16/2021	7/17/2021	60	DELIVER RECYCLE BIN	13230 ARTISAN RD	\$6,000	Delivered 10/05/21	\$	75.00
296110	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	133 TULIP CT	\$2,800	Request still open - Have cart so no fine	\$	-
298492	9/8/2021	9/9/2021	6	BROKEN GARBAGE CART	133 TULIP CT	\$600	Duplicate		\$0
296406	8/19/2021	8/20/2021	26	DELIVER GARBAGE CART	13350 DEE AVE	\$2,600	Request still open	\$	75.00
296411	8/19/2021	8/20/2021	26	DELIVER RECYCLE BIN	13350 DEE AVE	\$2,600	Request still open	\$	75.00
291230	7/12/2021	7/13/2021	79	SCHEDULED DEBRIS PICKUP	13365 MARTIN CT	\$7,900	Per contract this is not addressed so not fineable		\$0
291435	7/14/2021	7/15/2021	62	DELIVER GARBAGE CART	13365 MARTIN CT	\$6,200	Delivered 10/06/21	\$	75.00
291507	7/14/2021	7/15/2021	77	SCHEDULED DEBRIS PICKUP	13365 MARTIN CT	\$7,700	Per contract this is not addressed so not fineable		\$0
292125	7/19/2021	7/20/2021	57	DELIVER RECYCLE BIN	13365 MARTIN CT	\$5,700	Delivered 08/16/21	\$	75.00
295662	8/13/2021	8/14/2021	32	DELIVER GARBAGE CART	13466 WINDSONG DR	\$3,200	Request still open	\$	75.00
295663	8/13/2021	8/14/2021	32	DELIVER RECYCLE BIN	13466 WINDSONG DR	\$3,200	Request still open	\$	75.00
293883	7/30/2021	7/31/2021	46	DELIVER GARBAGE CART	13468 WINDRIDGE DR	\$4,600	Delivered 10/06/21	\$	75.00
295999	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	13468 WINDRIDGE DR	\$2,800	Duplicate		\$0
293908	7/30/2021	7/31/2021	46	DELIVER GARBAGE CART	13740 FIELDCREST WAY	\$4,600	delivered 10/06/21	\$	75.00
293909	7/30/2021	7/31/2021	61	DELIVER ADDITIONAL RECYCLE BIN	13740 FIELDCREST WAY	\$6,100	Providing additional bins or carts is not fineable		\$0
298713	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	14382 AUTUMN CHASE	\$500	Request still open	\$	75.00
298715	9/9/2021	9/10/2021	5	DELIVER RECYCLE BIN	14382 AUTUMN CHASE	\$500	Request still open	\$	75.00
293895	7/30/2021	7/31/2021	46	DELIVER GARBAGE CART	15093 WARREN DR	\$4,600	Delivered 10/06/21	\$	75.00
293898	7/30/2021	7/31/2021	46	DELIVER RECYCLE BIN	15093 WARREN DR	\$4,600	Delivered 10/06/21	\$	75.00
300982	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	15243 ST CHARLES ST	\$200	Per contract this is not addressed so not fineable		\$0

301007	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	15243 ST CHARLES ST	\$200	Per contract this is not addressed so not fineable	\$0
296229	8/18/2021	8/19/2021	42	DELIVER ADDITIONAL GARBAGE CART	16053 CRESTVIEW DR	\$4,200	Providing additional bins or carts is not fineable	\$0
296231	8/18/2021	8/19/2021	42	DELIVER ADDITIONAL RECYCLE BIN	16053 CRESTVIEW DR	\$4,200	Providing additional bins or carts is not fineable	\$0
297609	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	1607 18TH AVE	\$2,900	Per contract this is not addressed so not fineable	\$0
297610	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	1607 18TH AVE	\$2,900	Per contract this is not addressed so not fineable	\$0
294032	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	1701 1/2 MILLS AVE	\$5,800	Per contract this is not addressed so not fineable	\$0
300125	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	1701 1/2 MILLS AVE	\$800	Per contract this is not addressed so not fineable	\$0
298533	9/8/2021	9/9/2021	6	DELIVER GARBAGE CART	1815 24TH ST	\$600	delivered 10/04/21	\$ 75.00
298531	9/8/2021	9/9/2021	6	DELIVER RECYCLE BIN	1815 24TH ST	\$600	Request still open	\$ 75.00
300980	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	1815 24TH ST	\$200	Per contract this is not addressed so not fineable	\$0
298058	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	2026 18TH ST	\$1,100	Request still open	\$ 75.00
298062	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	2026 18TH ST	\$2,600	Per contract this is not addressed so not fineable	\$0
299731	9/17/2021	9/18/2021	12	MISSED TRASH PICKUP/DEBRIS	2026 18TH ST	\$1,200	City has been directing our routes so out of our control	\$0
295069	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	206 41ST ST	\$5,100	Per contract this is not addressed so not fineable	\$0
296270	8/18/2021	8/19/2021	42	SCHEDULED DEBRIS PICKUP	206 41ST ST	\$4,200	Per contract this is not addressed so not fineable	\$0
297886	9/2/2021	9/3/2021	12	DELIVER GARBAGE CART	215 KIMBERLY DR	\$1,200	Request still open	\$ 75.00
298680	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	215 KIMBERLY DR	\$500	Duplicate	\$0

293120	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	2325 14TH AVE	\$6,500	Per contract this is not addressed so not fineable	\$0
294421	8/4/2021	8/5/2021	56	SCHEDULED DEBRIS PICKUP	2325 14TH AVE	\$5,600	Per contract this is not addressed so not fineable	\$0
298036	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	2330 6TH AVE	\$1,100	delivered 10/01/21	\$ 75.00
298039	9/3/2021	9/4/2021	11	DELIVER RECYCLE BIN	2330 6TH AVE	\$1,100	Request still open	\$ 75.00
295065	8/9/2021	8/10/2021	36	BROKEN GARBAGE CART	2707 GEORGE ST	\$3,600	Delivered 10/6/2021 had cart no fine	\$ -
295061	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	2707 GEORGE ST	\$5,100	Per contract this is not addressed so not fineable	\$0
296560	8/20/2021	8/21/2021	40	SCHEDULED DEBRIS PICKUP	2905 57TH AVE	\$4,000	Per contract this is not addressed so not fineable	\$0
297794	9/1/2021	9/2/2021	13	DELIVER GARBAGE CART	2905 57TH AVE	\$1,300	Request still open	\$ 75.00
298716	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	2917 58TH AVE	\$500	Request still open	\$ 75.00
300211	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	2917 58TH AVE	\$800	Per contract this is not addressed so not fineable	\$0
291328	7/13/2021	7/14/2021	78	SCHEDULED DEBRIS PICKUP	3023 53RD AVE	\$7,800	Per contract this is not addressed so not fineable	\$0
297838	9/2/2021	9/3/2021	12	BROKEN GARBAGE CART	3023 53RD AVE	\$1,200	Request still open - Have cart so no fine	\$ -
296534	8/20/2021	8/21/2021	25	DELIVER GARBAGE CART	304 LAVELLE DR	\$2,500	Request still open	\$ 75.00
296535	8/20/2021	8/21/2021	25	DELIVER RECYCLE BIN	304 LAVELLE DR	\$2,500	Request still open	\$ 75.00
291118	7/12/2021	7/13/2021	64	BROKEN GARBAGE CART	4 JOANNA LN	\$6,400	Request still open - Have cart so no fine	\$ -
297829	9/2/2021	9/3/2021	12	BROKEN GARBAGE CART	4 JOANNA LN	\$1,200	Duplicate	\$0
295426	8/11/2021	8/12/2021	49	SCHEDULED DEBRIS PICKUP	5102 O'BRYAN AVE	\$4,900	Per contract this is not addressed so not fineable	\$0
297806	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	5102 O'BRYAN AVE	\$2,700	Per contract this is not addressed so not fineable	\$0

297141	8/26/2021	8/27/2021	34	SCHEDULED DEBRIS PICKUP	5309 34TH ST	\$3,400	Per contract this is not addressed so not fineable	\$0
299258	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	5309 34TH ST	\$1,500	Per contract this is not addressed so not fineable	\$0
297682	9/1/2021	9/2/2021	13	BROKEN GARBAGE CART	6 JOANNA LN	\$1,300	Request still open - Have cart so no fine	\$ -
299431	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	6 JOANNA LN	\$1,400	Per contract this is not addressed so not fineable	\$0
299509	9/15/2021	9/16/2021	14	DELIVER ADDITIONAL GARBAGE CART	61 SHORELINE LN	\$1,400	Providing additional bins or carts is not fineable	\$0
299511	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	61 SHORELINE LN	\$1,400	Per contract this is not addressed so not fineable	\$0
296570	8/20/2021	8/21/2021	40	MISSED GARBAGE PICKUP	611 ANNISTON AVE	\$4,000	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
298837	9/10/2021	9/11/2021	19	MISSED TRASH PICKUP/DEBRIS	611 ANNISTON AVE	\$1,900	City has been directing our routes so out of our control	\$0
299818	9/19/2021	9/20/2021	10	SCHEDULED DEBRIS PICKUP	702 VICTORY ST	\$1,000	Per contract this is not addressed so not fineable	\$0
299894	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	702 VICTORY ST	\$900	Per contract this is not addressed so not fineable	\$0
300598	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	727 CARTER DR	\$600	Per contract this is not addressed so not fineable	\$0
300946	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	727 CARTER DR	\$200	Per contract this is not addressed so not fineable	\$0
298306	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	733 VICTORY ST	\$2,200	Per contract this is not addressed so not fineable	\$0
300817	9/26/2021	9/27/2021	3	SCHEDULED DEBRIS PICKUP	733 VICTORY ST	\$300	Per contract this is not addressed so not fineable	\$0
296054	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	804 SHIRLEY DR	\$2,800	duplicate request cart del on 08.26	\$ -
296055	8/17/2021	8/18/2021	28	DELIVER RECYCLE BIN	804 SHIRLEY DR	\$2,800	Request still open	\$ 75.00

298245	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	811 WILDWOOD DR	\$700	Request still open - Have cart so no fine	\$	-
301013	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	811 WILDWOOD DR	\$200	Per contract this is not addressed so not fineable		\$0
295746	8/13/2021	8/14/2021	47	SCHEDULED DEBRIS PICKUP	863 REED LN	\$4,700	Per contract this is not addressed so not fineable		\$0
298378	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	863 REED LN	\$2,100	Per contract this is not addressed so not fineable		\$0
299000	9/11/2021	9/12/2021	18	MISSED TRASH PICKUP/DEBRIS	863 REED LN	\$1,800	City has been directing our routes so out of our control		\$0
294954	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	9 53RD CIR	\$5,100	Per contract this is not addressed so not fineable		\$0
297267	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	9 53RD CIR	\$3,300	Per contract this is not addressed so not fineable		\$0
290665	7/8/2021	7/9/2021	83	SCHEDULED DEBRIS PICKUP	9 BANEUBURY CV	\$8,300	Per contract this is not addressed so not fineable		\$0
293042	7/26/2021	7/27/2021	50	BROKEN GARBAGE CART	9 BANEUBURY CV	\$5,000	Delivered 10.05.21 had cart no fine	\$	-
298849	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	10 ROSEBUD CT	\$1,900	Per contract this is not addressed so not fineable		\$0
297056	8/25/2021	8/26/2021	20	BROKEN GARBAGE CART	1000 W BIRCH DR	\$2,000	Request still open - Have cart so no fine	\$	-
294056	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	1000 WANDA PL	\$5,800	Per contract this is not addressed so not fineable		\$0
298009	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	1004 WILSON DR	\$1,100	Request still open	\$	75.00
296851	8/24/2021	8/25/2021	21	DELIVER GARBAGE CART	1005 FANT	\$2,100	Request still open	\$	75.00
300138	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	1006 DEBRA DR	\$800	Per contract this is not addressed so not fineable		\$0
298955	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	1008 SHIRLEY DR	\$1,900	Per contract this is not addressed so not fineable		\$0
301040	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	1009 WILSON DR	\$200	Per contract this is not addressed so not fineable		\$0

294184	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	101 47TH ST	\$5,800	Per contract this is not addressed so not fineable	\$0
292365	7/20/2021	7/21/2021	56	BROKEN GARBAGE CART	101 DARRAN ST	\$5,600	Delivered 10/6/2021 had cart no fine	\$ -
299966	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	101 RALPH DR	\$900	Per contract this is not addressed so not fineable	\$0
292052	7/19/2021	7/20/2021	57	BROKEN GARBAGE CART	1010 SHIRLEY DR	\$5,700	Delivered 10.05.21 had cart no fine	\$ -
300191	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	1012 27TH ST	\$800	Per contract this is not addressed so not fineable	\$0
297702	9/1/2021	9/2/2021	28	SCHEDULED DEBRIS PICKUP	1013 SHIRLEY DR	\$2,800	Per contract this is not addressed so not fineable	\$0
299851	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	1015 27TH STREET	\$900	Per contract this is not addressed so not fineable	\$0
295533	8/12/2021	8/13/2021	48	SCHEDULED DEBRIS PICKUP	1015 BAMBOO CT	\$4,800	Per contract this is not addressed so not fineable	\$0
293190	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	102 26TH ST	\$6,500	Per contract this is not addressed so not fineable	\$0
298130	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	102 CLARENCE DR	\$700	Request still open - Have cart so no fine	\$ -
296336	8/19/2021	8/20/2021	26	DELIVER RECYCLE BIN	102 RESERVATION DR	\$2,600	Request still open	\$ 75.00
298988	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	1020 MILLS AVE	\$400	Request still open	\$ 75.00
293000	7/23/2021	7/24/2021	68	SCHEDULED DEBRIS PICKUP	1022 43RD AVE	\$6,800	Per contract this is not addressed so not fineable	\$0
296867	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	1023 FOURNIER AVE	\$3,600	Per contract this is not addressed so not fineable	\$0
299333	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	1024 NANCY PL	\$1,500	Per contract this is not addressed so not fineable	\$0
295731	8/13/2021	8/14/2021	32	BROKEN GARBAGE CART	1025 TOWNSHIP RD	\$3,200	Request still open - Have cart so no fine	\$ -
294338	8/3/2021	8/4/2021	42	DELIVER GARBAGE CART	103 CLEVE ST	\$4,200	Delivered 10.06.21	\$ 75.00

300480	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	103 N WILSON BLVD	\$700	Per contract this is not addressed so not fineable	\$0
295079	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	1033 MILLS AVE	\$5,100	Per contract this is not addressed so not fineable	\$0
298948	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	104 FORE ST	\$1,900	Per contract this is not addressed so not fineable	\$0
294944	8/9/2021	8/10/2021	36	DELIVER GARBAGE CART	10471 TRACE AVE	\$3,600	Delivered 10.06.21	\$ 75.00
298640	9/9/2021	9/10/2021	5	BROKEN GARBAGE CART	105 ROBIN CT	\$500	Request still open - Have cart so no fine	\$ -
299117	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	1054 WOODWARD AVE	\$1,600	Per contract this is not addressed so not fineable	\$0
300902	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	106 CATAWPA PL	\$200	Per contract this is not addressed so not fineable	\$0
293135	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	107 CLEVE ST	\$6,500	Per contract this is not addressed so not fineable	\$0
292353	7/20/2021	7/21/2021	71	SCHEDULED DEBRIS PICKUP	108 CLEVE ST	\$7,100	Per contract this is not addressed so not fineable	\$0
297766	9/1/2021	9/2/2021	13	DELIVER GARBAGE CART	108 ROBIN CT	\$1,300	Request still open	\$ 75.00
300597	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	10967 WATERSIDE DR	\$600	Per contract this is not addressed so not fineable	\$0
294154	8/2/2021	8/3/2021	43	DELIVER GARBAGE CART	1100 DEBRA DR	\$4,300	Delivered 10.06.21	\$ 75.00
299056	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	1103 35TH ST	\$1,600	Per contract this is not addressed so not fineable	\$0
300437	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	1103 LEWIS AVE	\$700	Per contract this is not addressed so not fineable	\$0
298044	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	1106 44TH AVE	\$2,600	Per contract this is not addressed so not fineable	\$0
295316	8/11/2021	8/12/2021	34	DELIVER GARBAGE CART	1106 DEBRA DR	\$3,400	Delivered 10.06.21	\$ 75.00
299959	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	11062 KLEIN RD	\$900	Per contract this is not addressed so not fineable	\$0

292801	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	11079 SWEETGUM ST	\$5,400	Request still open - Have cart so no fine	\$	-
294664	8/5/2021	8/6/2021	55	MISSED TRASH PICKUP/DEBRIS	1108 40TH AVE	\$5,500	City has been directing our routes so out of our control		\$0
299963	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	11088 KLEIN RD	\$900	Per contract this is not addressed so not fineable		\$0
300294	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	111 34TH ST	\$800	Per contract this is not addressed so not fineable		\$0
299180	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	111 MISSOURI ST	\$1,600	Per contract this is not addressed so not fineable		\$0
299827	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	11102 LATIMER RD	\$900	Per contract this is not addressed so not fineable		\$0
294837	8/6/2021	8/7/2021	54	SCHEDULED DEBRIS PICKUP	1111 RICH AVE	\$5,400	Per contract this is not addressed so not fineable		\$0
301074	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	1112 BEACH AVE	\$100	Per contract this is not addressed so not fineable		\$0
299819	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	11134 VIXEN LOOP	\$900	Per contract this is not addressed so not fineable		\$0
300020	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	1114 28TH ST	\$900	Per contract this is not addressed so not fineable		\$0
294668	8/5/2021	8/6/2021	55	SCHEDULED DEBRIS PICKUP	1114 43RD AVE	\$5,500	Per contract this is not addressed so not fineable		\$0
298381	9/8/2021	9/9/2021	21	MISSED TRASH PICKUP/DEBRIS	1116 E PASS RD	\$2,100	City has been directing our routes so out of our control		\$0
300618	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	1116 OAK PL	\$600	Per contract this is not addressed so not fineable		\$0
294401	8/4/2021	8/5/2021	41	BROKEN GARBAGE CART	11169 VIXEN LOOP	\$4,100	Delivered 10/6/2021 had cart no fine	\$	-
296750	8/24/2021	8/25/2021	36	FAILURE TO PLACE CART/BIN OUT OF THE TRAVELED ROW	11181 DEDE DR	\$3,600	Carts are place properly at the curb	\$	-
299704	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	1119 31ST AVE	\$1,200	Per contract this is not addressed so not fineable		\$0

292815	7/22/2021	7/23/2021	69	SCHEDULED DEBRIS PICKUP	112 BIG SKY DR	\$6,900	Per contract this is not addressed so not fineable	\$0
300257	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	112 CONNIE DR	\$800	Per contract this is not addressed so not fineable	\$0
299956	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	112 JAMES DR	\$900	Per contract this is not addressed so not fineable	\$0
299967	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	112 PHYLLIS DR	\$900	Per contract this is not addressed so not fineable	\$0
292226	7/19/2021	7/20/2021	72	SCHEDULED DEBRIS PICKUP	112 SUNRIDGE PARK	\$7,200	Per contract this is not addressed so not fineable	\$0
299504	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	1123 BRIDGE ST	\$1,400	Per contract this is not addressed so not fineable	\$0
295711	8/13/2021	8/14/2021	47	SCHEDULED DEBRIS PICKUP	113 GARY ST	\$4,700	Per contract this is not addressed so not fineable	\$0
301107	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	1130 BEACH AVE	\$100	Per contract this is not addressed so not fineable	\$0
298399	9/8/2021	9/9/2021	6	BROKEN GARBAGE CART	11312 CREEK DR	\$600	Request still open - Have cart so no fine	\$ -
295228	8/10/2021	8/11/2021	35	DELIVER GARBAGE CART	11317 S PINE DR	\$3,500	Delivered 10.06.21	\$ 75.00
300255	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	11324 FAIRFIELD LN	\$800	Per contract this is not addressed so not fineable	\$0
296071	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	11324 MIA DR	\$2,800	Request still open - Have cart so no fine	\$ -
292612	7/21/2021	7/22/2021	55	BROKEN GARBAGE CART	11330 FAIRFIELD BLVD	\$5,500	Delivered 10.05.21 had cart no fine	\$ -
299965	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	11332 JESSICA DR	\$900	Per contract this is not addressed so not fineable	\$0
296781	8/24/2021	8/25/2021	21	BROKEN GARBAGE CART	11338 OAKLEIGH BLVD	\$2,100	Request still open - Have cart so no fine	\$ -
297756	9/1/2021	9/2/2021	13	BROKEN GARBAGE CART	11362 MAGNOLIA AVE	\$1,300	Request still open - Have cart so no fine	\$ -
299119	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	11370 CREEK DR	\$1,600	Per contract this is not addressed so not fineable	\$0

291147	7/12/2021	7/13/2021	64	DELIVER GARBAGE CART	11377 MIA CIR	\$6,400	Delivered 10.05.21	\$	75.00
289881	7/11/2021	7/2/2021	75	DELIVER RECYCLE BIN	1138 RICH AVE	\$7,500	Requested two additional and was duplicate		0
291539	7/14/2021	7/15/2021	62	BROKEN GARBAGE CART	11380 ARROWHEAD CT	\$6,200	Delivered 10.05.21 had cart no fine	\$	-
298218	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	11426 TURNBERRY LN	\$2,200	Per contract this is not addressed so not fineable		\$0
297914	9/2/2021	9/3/2021	12	DELIVER GARBAGE CART	11439 TURNBERRY AVE	\$1,200	Request still open	\$	75.00
296635	8/23/2021	8/24/2021	22	DELIVER GARBAGE CART	11447 TURNBERRY AVE	\$2,200	Request still open	\$	75.00
299849	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	11451 NEW ORLEANS AVE	\$900	Per contract this is not addressed so not fineable		\$0
294525	8/4/2021	8/5/2021	41	BROKEN GARBAGE CART	11482 PINE DR	\$4,100	Delivered 10/6/2021 had cart no fine	\$	-
298068	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	11491 KLEIN RD	\$2,600	Per contract this is not addressed so not fineable		\$0
292701	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	11506 HARRIS DRIVE	\$5,400	Delivered 10/6/2021 had cart no fine	\$	-
300990	9/27/2021	9/28/2021	2	MISSED TRASH PICKUP/DEBRIS	11525 BARRONE ST	\$200	City has been directing our routes so out of our control		\$0
299812	9/19/2021	9/20/2021	10	SCHEDULED DEBRIS PICKUP	11530 TREELAWN ST	\$1,000	Per contract this is not addressed so not fineable		\$0
299065	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	11540 LAFITTE PL	\$1,600	Per contract this is not addressed so not fineable		\$0
299678	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	11544 KLEIN RD	\$1,300	Per contract this is not addressed so not fineable		\$0
300735	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	11564 PINE DR	\$500	Per contract this is not addressed so not fineable		\$0
293091	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	11579 OTTO AVE	\$6,500	Per contract this is not addressed so not fineable		\$0
298546	9/8/2021	9/9/2021	6	BROKEN GARBAGE CART	11667 KLEIN RD	\$600	Delivered 10/6/2021 had cart no fine	\$	-
296738	8/23/2021	8/24/2021	37	DELIVER ADDITIONAL GARBAGE CART	11775 KLEIN RD	\$3,700	Providing additional bins or carts is not fineable		\$0

297275	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	118 ARTHUR CT	\$3,300	Per contract this is not addressed so not fineable	\$0
299776	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	118 BRENTWOOD BLVD	\$1,200	Per contract this is not addressed so not fineable	\$0
296844	8/24/2021	8/25/2021	21	STOLEN GARBAGE CART	12 PEMBROOK CIR	\$2,100	Nothing in contract speaks to Stolen Carts	\$0
297276	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	120 ARTHUR CT	\$3,300	Per contract this is not addressed so not fineable	\$0
291933	7/16/2021	7/17/2021	60	DELIVER RECYCLE BIN	12008 PARC MERLOT	\$6,000	Delivered 10.05.21	\$ 75.00
297041	8/25/2021	8/26/2021	20	DELIVER RECYCLE BIN	12017 MICHAEL GRACE D	\$2,000	Request still open	\$ 75.00
290455	7/7/2021	7/8/2021	84	SCHEDULED DEBRIS PICKUP	12022 THREE RIVERS RD	\$8,400	Per contract this is not addressed so not fineable	\$0
292114	7/19/2021	7/20/2021	57	DELIVER GARBAGE CART	12040 CARNEGIE AVE	\$5,700	Request still open	\$ 75.00
291776	7/15/2021	7/16/2021	76	SCHEDULED DEBRIS PICKUP	1206 TODD ALY	\$7,600	Per contract this is not addressed so not fineable	\$0
294010	8/2/2021	8/3/2021	43	DELIVER GARBAGE CART	12064 GEORGE ST	\$4,300	Request still open	\$ 75.00
295246	8/10/2021	8/11/2021	35	DELIVER GARBAGE CART	12068 GEORGE ST	\$3,500	Delivered 10.06.21	\$ 75.00
293030	7/23/2021	7/24/2021	53	BROKEN GARBAGE CART	12082 EDINGTON PL	\$5,300	Delivered 10.05.21 had cart no fine	\$ -
297580	8/31/2021	9/1/2021	14	DELIVER GARBAGE CART	12100 HWY 49 800	\$1,400	Request still open	\$ 75.00
295386	8/11/2021	8/12/2021	34	DELIVER GARBAGE CART	12100 HWY 49 N STE 736	\$3,400	Delivered 10.06.21	\$ 75.00
295169	8/10/2021	8/11/2021	35	BROKEN GARBAGE CART	12112 FISHERMANS TRL	\$3,500	Delivered 10/6/2021 had cart no fine	\$ -
291080	7/12/2021	7/13/2021	64	BROKEN GARBAGE CART	12113 VADA DR	\$6,400	Request still open - Have cart so no fine	\$ -
299500	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	1212 25TH ST	\$1,400	Per contract this is not addressed so not fineable	\$0
298023	9/3/2021	9/4/2021	11	BROKEN GARBAGE CART	12125 JESSICA CIR	\$1,100	Request still open - Have cart so no fine	\$ -
295152	8/10/2021	8/11/2021	35	DELIVER GARBAGE CART	12125 MARLANE PL	\$3,500	Delivered 10.06.21	\$ 75.00

300195	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	12129 JESSICA CIR	\$800	Per contract this is not addressed so not fineable	\$0
296076	8/17/2021	8/18/2021	43	SCHEDULED DEBRIS PICKUP	1213 CAMP AVE	\$4,300	Per contract this is not addressed so not fineable	\$0
300483	9/22/2021	9/23/2021	7	HANDICAP SERVICE	12130 KENT AVE	\$700	Handicap Service Added	\$ 75.00
298810	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	12135 REBEKAH DR	\$1,900	Per contract this is not addressed so not fineable	\$0
300979	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	12161 AMHERST ST	\$200	Per contract this is not addressed so not fineable	\$0
293188	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	12164 FISHERMANS TRL	\$6,500	Per contract this is not addressed so not fineable	\$0
300884	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	12166 KENCREST DR	\$200	Per contract this is not addressed so not fineable	\$0
298674	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	1217 27TH STREET	\$2,000	Per contract this is not addressed so not fineable	\$0
301095	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	12177 OLD HWY 49	\$100	Per contract this is not addressed so not fineable	\$0
297861	9/2/2021	9/3/2021	12	DELIVER GARBAGE CART	12196 HWY 49	\$1,200	Request still open	\$ 75.00
300268	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	122 RESERVATION DR	\$800	Per contract this is not addressed so not fineable	\$0
298861	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	12203 ARTES ST UNIT B	\$400	Abuse-Del 12/14 2nd request 09/10/2021	\$ -
296556	8/20/2021	8/21/2021	25	DELIVER GARBAGE CART	12208 MUSIC ST	\$2,500	Request still open	\$ 75.00
293554	7/28/2021	7/29/2021	48	BROKEN GARBAGE CART	12210 PRUDIE ST	\$4,800	Abuse - Del 12/10/20 request 10/05/21	\$ -
298424	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	12215 HAMILTON CV	\$2,100	Per contract this is not addressed so not fineable	\$0
297638	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	12240 PRUDIE ST	\$1,400	Request still open - Have cart so no fine	\$ -
300688	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	1226 34TH ST	\$500	Per contract this is not addressed so not fineable	\$0

293303	7/27/2021	7/28/2021	49	BROKEN GARBAGE CART	12267 CHARWOOD AVE	\$4,900	Delivered 10.05.21 had cart no fine	\$	-
300422	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	12297 REEVES LN	\$700	Per contract this is not addressed so not fineable		\$0
299223	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	12319 HOLLIMAN CIR	\$100	Request still open - Have cart so no fine	\$	-
299013	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	1232 37TH AVE	\$1,600	Per contract this is not addressed so not fineable		\$0
296400	8/19/2021	8/20/2021	41	SCHEDULED DEBRIS PICKUP	1235 22ND ST	\$4,100	Per contract this is not addressed so not fineable		\$0
299166	9/13/2021	9/14/2021	1	DELIVER GARBAGE CART	1236 CHURCH ST	\$100	Request still open	\$	75.00
296652	8/23/2021	8/24/2021	22	BROKEN GARBAGE CART	12373 O'NEAL RD	\$2,200	Request still open - Have cart so no fine	\$	-
291082	7/12/2021	7/13/2021	64	DELIVER GARBAGE CART	12374 WINDWARD CIR	\$6,400	Delivered 10.05.21	\$	75.00
291579	7/14/2021	7/15/2021	77	SCHEDULED DEBRIS PICKUP	12391 BROOKWOOD LN	\$7,700	Per contract this is not addressed so not fineable		\$0
301030	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	12393 DEDEAUX RD	\$200	Per contract this is not addressed so not fineable		\$0
300210	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	124 30TH 1/2 ST	\$800	Per contract this is not addressed so not fineable		\$0
301094	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	1240 35TH ST	\$100	Per contract this is not addressed so not fineable		\$0
298496	9/8/2021	9/9/2021	6	DELIVER GARBAGE CART	12401 PLUNKETT RD LOT A	\$600	Request still open	\$	75.00
299981	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	12407 WINDWARD CIR	\$900	Per contract this is not addressed so not fineable		\$0
295953	8/16/2021	8/17/2021	29	BROKEN GARBAGE CART	12408 CYPRESS DR	\$2,900	Dup - Del 08/25 2nd request 08.16	\$	-
296580	8/23/2021	8/24/2021	22	STOLEN GARBAGE CART	12440 BRIARWOOD DR W	\$2,200	Nothing in contract speaks to Stolen Carts		\$0
297163	8/26/2021	8/27/2021	34	SCHEDULED DEBRIS PICKUP	12460 RED FOX DR	\$3,400	Per contract this is not addressed so not fineable		\$0
295356	8/11/2021	8/12/2021	34	BROKEN GARBAGE CART	12475 DOVE DR	\$3,400	Delivered 10/6/2021 had cart no fine	\$	-

300472	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	125 W CHIPWOOD DR	\$700	Per contract this is not addressed so not fineable	\$0
297320	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	12518 CRESTWOOD DR	\$3,300	Per contract this is not addressed so not fineable	\$0
298069	9/3/2021	9/4/2021	11	BROKEN GARBAGE CART	12527 RED FOX DR	\$1,100	Request still open - Have cart so no fine	\$
291676	7/15/2021	7/16/2021	61	DELIVER GARBAGE CART	1254 24TH ST	\$6,100	Request still open	\$ 75.00
296796	8/24/2021	8/25/2021	21	DELIVER GARBAGE CART	12545 ALPHABET RD	\$2,100	Request still open	\$ 75.00
297551	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	128 JAMES DR	\$1,400	Request still open - Have cart so no fine	\$
296997	8/25/2021	8/26/2021	20	DELIVER RECYCLE BIN	129 DEANNA ST	\$2,000	Request still open	\$ 75.00
297952	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	13 51ST ST	\$2,700	Per contract this is not addressed so not fineable	\$0
292750	7/22/2021	7/23/2021	54	DELIVER GARBAGE CART	13017 ANDY DR	\$5,400	Delivered 10.05.21	\$ 75.00
300512	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	1302 22ND ST	\$700	Per contract this is not addressed so not fineable	\$0
292667	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	13020 OLD HWY 49	\$5,400	Delivered 10.05.21 had cart no fine	\$
300174	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	13021 ALTA VIDA CT	\$800	Per contract this is not addressed so not fineable	\$0
300795	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	1304 TROPICAL CV	\$500	Per contract this is not addressed so not fineable	\$0
299141	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	13041 WOODBRIDGE CT	\$100	Request still open - Have cart so no fine	\$
295514	8/12/2021	8/13/2021	33	DELIVER GARBAGE CART	13045 OLD HWY 49	\$3,300	Delivered 10.06.21	\$ 75.00
292498	7/21/2021	7/22/2021	55	BROKEN GARBAGE CART	13050 TURTLE CREEK PKWY	\$5,500	Delivered 10.05.21 had cart no fine	\$
299675	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	13053 DEDEAUX RD	\$1,300	Per contract this is not addressed so not fineable	\$0
291433	7/14/2021	7/15/2021	62	BROKEN GARBAGE CART	13057 WINDCREST LN	\$6,200	abuse - Del 06/15 2nd request 07/14 delivered 10/05	\$
295970	8/16/2021	8/17/2021	29	BROKEN GARBAGE CART	13063 OLD HWY 49	\$2,900	Request still open - Have cart so no fine	\$

295464	8/12/2021	8/13/2021	33	DELIVER RECYCLE BIN	13075 TURTLECREEK PKWY	\$3,300	Request still open	\$	75.00
293627	7/28/2021	7/29/2021	63	SCHEDULED DEBRIS PICKUP	13086 GLENNWOOD PL	\$6,300	Per contract this is not addressed so not fineable		\$0
298532	9/8/2021	9/9/2021	6	BROKEN GARBAGE CART	13094 GLENNWOOD PL	\$600	Request still open - Have cart so no fine	\$	-
295807	8/16/2021	8/17/2021	44	SCHEDULED DEBRIS PICKUP	13096 DEPEW RD	\$4,400	Per contract this is not addressed so not fineable		\$0
300693	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	131 BRENTWOOD BLVD	\$500	Per contract this is not addressed so not fineable		\$0
301104	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	13134 SHELDON ST	\$100	Per contract this is not addressed so not fineable		\$0
297689	9/1/2021	9/2/2021	28	MISSED GARBAGE PICKUP	1314 19TH ST, 1/2	\$2,800	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$	75.00
296289	8/19/2021	8/20/2021	41	SCHEDULED DEBRIS PICKUP	1314 POPLAR AVE	\$4,100	Per contract this is not addressed so not fineable		\$0
294449	8/4/2021	8/5/2021	41	BROKEN GARBAGE CART	13157 TRACEWOOD DR, A	\$4,100	Delivered 10/6/2021 had cart no fine	\$	-
291188	7/12/2021	7/13/2021	64	STOLEN GARBAGE CART	13157 TURTLE CREEK PKWY	\$6,400	Nothing in contract speaks to Stolen Carts		\$0
298975	9/10/2021	9/11/2021	4	BROKEN GARBAGE CART	1316 FOREST DR	\$400	Request still open - Have cart so no fine	\$	-
297112	8/25/2021	8/26/2021	20	BROKEN GARBAGE CART	13173 WARREN DR	\$2,000	Request still open - Have cart so no fine	\$	-
292420	7/20/2021	7/21/2021	56	BROKEN GARBAGE CART	13176 CURTIS ST	\$5,600	Delivered 10.05.21 had cart no fine	\$	-
300280	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	1318 BEARDS CV	\$800	Per contract this is not addressed so not fineable		\$0
298360	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	13195 CHASAE LN	\$2,200	Per contract this is not addressed so not fineable		\$0
292788	7/22/2021	7/23/2021	69	SCHEDULED DEBRIS PICKUP	132 BEN DR	\$6,900	Per contract this is not addressed so not fineable		\$0
294392	8/4/2021	8/5/2021	41	BROKEN GARBAGE CART	13201 TRAILWOOD DR	\$4,100	Delivered 10/6/2021 had cart no fine	\$	-

299350	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	13205 HICKORY CT	\$1,500	Per contract this is not addressed so not fineable	\$0
301079	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	13206 TRAILWOOD DR	\$100	Per contract this is not addressed so not fineable	\$0
296431	8/20/2021	8/21/2021	25	DELIVER GARBAGE CART	13211 TIARA DR	\$2,500	Request still open	\$ 75.00
297986	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	1323 MILLS AVE	\$2,600	Per contract this is not addressed so not fineable	\$0
300536	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	1324 TROPICAL CV	\$600	Per contract this is not addressed so not fineable	\$0
300180	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	13264 JOHN RD	\$800	Per contract this is not addressed so not fineable	\$0
298241	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	13273 TORTOISE TRL	\$2,200	Per contract this is not addressed so not fineable	\$0
298249	9/7/2021	9/8/2021	7	DELIVER GARBAGE CART	13274 TIARA DR	\$700	Request still open	\$ 75.00
301055	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	13277 E CARRIAGE CIR	\$100	Per contract this is not addressed so not fineable	\$0
298397	9/8/2021	9/9/2021	6	DELIVER GARBAGE CART	13309 HAWK PL	\$600	Delivered 10.06.21	\$ 75.00
292608	7/21/2021	7/22/2021	55	BROKEN GARBAGE CART	13315 NITA LN	\$5,500	Delivered 10.05.21 had cart no fine	\$ -
292537	7/21/2021	7/22/2021	55	DELIVER GARBAGE CART	13339 TURTLE CREEK PKWY	\$5,500	Delivered 10.06.21	\$ 75.00
296874	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	1335 WOODWARD AVE	\$3,600	Per contract this is not addressed so not fineable	\$0
293020	7/23/2021	7/24/2021	53	DELIVER GARBAGE CART	13352 MARTIN CT	\$5,300	Delivered 10.05.21	\$ 75.00
300933	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	13363 JOHN CLARK RD	\$200	Per contract this is not addressed so not fineable	\$0
294429	8/4/2021	8/5/2021	41	STOLEN GARBAGE CART	13366 BYRON RD, LOT 5	\$4,100	Nothing in contract speaks to Stolen Carts	\$0
293187	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	13401 DEE AVE	\$6,500	Per contract this is not addressed so not fineable	\$0

301037	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	13401 WARREN DR	\$200	Per contract this is not addressed so not fineable	\$0
299807	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	13403 LIBBY LN	\$1,200	Per contract this is not addressed so not fineable	\$0
300513	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	13412 WINDRIDGE DR	\$700	Per contract this is not addressed so not fineable	\$0
295457	8/12/2021	8/13/2021	33	BROKEN GARBAGE CART	13417 WARREN DR	\$3,300	Delivered 10/6/2021 had cart no fine	\$ -
294153	8/2/2021	8/3/2021	43	DELIVER GARBAGE CART	13425 LOCUST HILL DR	\$4,300	Delivered 10.06.21	\$ 75.00
294278	8/3/2021	8/4/2021	57	SCHEDULED DEBRIS PICKUP	13438 MARY AVE	\$5,700	Per contract this is not addressed so not fineable	\$0
295377	8/11/2021	8/12/2021	34	DELIVER GARBAGE CART	13448 WILLOW OAK CIR	\$3,400	Delivered 10.06.21	\$ 75.00
289801	7/1/2021	7/2/2021	90	SCHEDULED DEBRIS PICKUP	13473 HUNTINGTON CIR	\$9,000	Per contract this is not addressed so not fineable	\$0
298933	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	135 WOODBINE DR	\$1,900	Per contract this is not addressed so not fineable	\$0
300650	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	13504 WINDRIDGE DR	\$600	Per contract this is not addressed so not fineable	\$0
299970	9/20/2021	9/21/2021	9	MISSED TRASH PICKUP/DEBRIS	136 BEN DR	\$900	City has been directing our routes so out of our control	\$0
299225	9/13/2021	9/14/2021	16	MISSED RECYCLE PICKUP	13601 THREE RIVERS RD	\$1,600	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
295964	8/16/2021	8/17/2021	29	DELIVER RECYCLE BIN	13609 TARA HILLS	\$2,900	Request still open	\$ 75.00
295963	8/16/2021	8/17/2021	29	DELIVER GARBAGE CART	13609 TARA HILLS DR	\$2,900	Request still open	\$ 75.00
296875	8/24/2021	8/25/2021	21	DELIVER GARBAGE CART	13617 HIDDEN OAKS DR	\$2,100	Request still open	\$ 75.00
295749	8/14/2021	8/15/2021	31	BROKEN GARBAGE CART	13623 TARA HILLS DR	\$3,100	abuse - del 01/11 2nd request 08/14	\$ -
298370	9/7/2021	9/8/2021	7	DELIVER GARBAGE CART	13634 HUNTINGTON CIR	\$700	Request still open	\$ 75.00
296484	8/20/2021	8/21/2021	25	BROKEN GARBAGE CART	13638 HUNTINGTON CIR	\$2,500	Request still open - Have cart so no fine	\$ -

292877	7/23/2021	7/24/2021	53	BROKEN GARBAGE CART	13643 HUNTINGTON CIR	\$5,300	Delivered 10.05.21 had cart no fine	\$	-
301022	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	137 BRENTWOOD BLVD	\$200	Per contract this is not addressed so not fineable		\$0
297753	9/1/2021	9/2/2021	13	BROKEN GARBAGE CART	13701 THREE RIVERS RD	\$1,300	Abuse - del 05/12 2nd request 09/02	\$	-
293847	7/30/2021	7/31/2021	46	DELIVER GARBAGE CART	13704 FOXHILL DR	\$4,600	Delivered 10.06.21	\$	75.00
299718	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	13712 DUNVEGAN DR	\$1,200	Per contract this is not addressed so not fineable		\$0
300006	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	13715 DUNVEGAN DR	\$900	Per contract this is not addressed so not fineable		\$0
296741	8/23/2021	8/24/2021	22	DELIVER GARBAGE CART	13735 FOX HILL DR	\$2,200	Request still open	\$	75.00
292789	7/22/2021	7/23/2021	69	SCHEDULED DEBRIS PICKUP	138 BEN DR	\$6,900	Per contract this is not addressed so not fineable		\$0
301089	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	13894 THREE RIVERS RD	\$100	Per contract this is not addressed so not fineable		\$0
298566	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	14 EAST PARK ST	\$2,100	Per contract this is not addressed so not fineable		\$0
295744	8/13/2021	8/14/2021	32	BROKEN GARBAGE CART	14 FLEETWOOD DR	\$3,200	Request still open - Have cart so no fine	\$	-
294643	8/5/2021	8/6/2021	40	DELIVER GARBAGE CART	14026 HWY 49	\$4,000	Delivered 10.05.21	\$	75.00
296873	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	1403 WOODWARD AVE	\$3,600	Per contract this is not addressed so not fineable		\$0
299270	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	1407 24TH ST	\$1,500	Per contract this is not addressed so not fineable		\$0
291961	7/16/2021	7/17/2021	60	DELIVER GARBAGE CART	14077 WOODMONT DRIVE	\$6,000	Delivered 10.05.21	\$	75.00
298391	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	1415 STEWART AVE	\$2,100	Per contract this is not addressed so not fineable		\$0
300057	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	1416 LEWIS AVE	\$900	Per contract this is not addressed so not fineable		\$0

297559	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	14161 MORRIS DR	\$2,900	Per contract this is not addressed so not fineable	\$0
297461	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	14167 LUCKY M AYS RD	\$1,400	Request still open - Have cart so no fine	\$
292676	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	14174 POPLAR CT	\$5,400	Delivered 10.05.21 had cart no fine	\$
297126	8/25/2021	8/26/2021	35	SCHEDULED DEBRIS PICKUP	14190 DEDEAUX RD	\$3,500	Per contract this is not addressed so not fineable	\$0
300046	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	14218 BEECH CT	\$900	Per contract this is not addressed so not fineable	\$0
297192	8/26/2021	8/27/2021	19	BROKEN GARBAGE CART	14240 N COUNTRY HILLS DR	\$1,900	Request still open - Have cart so no fine	\$
300707	9/24/2021	9/25/2021	5	MISSED RECYCLE PICKUP	14250 N SWAN RD	\$500	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
292039	7/19/2021	7/20/2021	57	BROKEN GARBAGE CART	14291 CARRIAGE CIR	\$5,700	Delivered 09.02.21 - had cart no fine	\$
291095	7/12/2021	7/13/2021	64	DELIVER GARBAGE CART	143 JAMES DR	\$6,400	Delivered 10.05.21	\$ 75.00
299733	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	14307 DEDEAUX RD	\$1,200	Per contract this is not addressed so not fineable	\$0
301110	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	1432 JO ELLEN CIR	\$100	Per contract this is not addressed so not fineable	\$0
293938	7/30/2021	7/31/2021	46	BROKEN GARBAGE CART	14333 CREEKWOOD CV	\$4,600	Delivered 10.05.21 had cart no fine	\$
298702	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	1434 GENEVIEVE DR	\$2,000	Per contract this is not addressed so not fineable	\$0
300186	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	14343 MAYS RD	\$800	Per contract this is not addressed so not fineable	\$0
295660	8/13/2021	8/14/2021	47	MISSED RECYCLE PICKUP	14363 HATTEN LN	\$4,700	Technically not missed until day after, then we get 24 hours so only one day can be counted and Recycle service would have ben corrected the next day	\$ 75.00

300761	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	14379 DUCKWORTH RD	\$500	Per contract this is not addressed so not fineable	\$0
300751	9/24/2021	9/25/2021	5	MISSED GARBAGE PICKUP	14384 HATTEN LN	\$500	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
297222	8/26/2021	8/27/2021	34	SCHEDULED DEBRIS PICKUP	14385 ONEAL RD	\$3,400	Per contract this is not addressed so not fineable	\$0
292372	7/20/2021	7/21/2021	56	BROKEN GARBAGE CART	14403 KAREN CT	\$5,600	Delivered 10.05.21 had cart no fine	\$ -
294400	8/4/2021	8/5/2021	41	DELIVER RECYCLE BIN	14421 MAYS RD	\$4,100	Delivered 10.06.21	\$ 75.00
296095	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	14424 WHITNEY DR	\$2,800	Request still open - Have cart so no fine	\$ -
292999	7/23/2021	7/24/2021	53	BROKEN GARBAGE CART	14446 AERIE RD	\$5,300	Delivered 10.05.21 had cart no fine	\$ -
295116	8/10/2021	8/11/2021	35	BROKEN GARBAGE CART	14446 WILLIAMSBURG	\$3,500	Delivered 10/6/2021 had cart no fine	\$ -
295123	8/10/2021	8/11/2021	35	DELIVER RECYCLE BIN	14446 WILLIAMSBURG DR	\$3,500	Delivered 10.06.21	\$ 75.00
298714	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	14452 WILKES ST (B)	\$2,000	Per contract this is not addressed so not fineable	\$0
296219	8/18/2021	8/19/2021	27	DELIVER GARBAGE CART	14453 OLD HWY 49	\$2,700	Request still open	\$ 75.00
295317	8/11/2021	8/12/2021	34	DELIVER GARBAGE CART	14471 HWY 49	\$3,400	Request still open	\$ 75.00
298712	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	14491 MADISON ST (A)	\$2,000	Per contract this is not addressed so not fineable	\$0
294647	8/5/2021	8/6/2021	40	DELIVER GARBAGE CART	14495 WHITNEY DR	\$4,000	Delivered 10.06.21	\$ 75.00
292888	7/23/2021	7/24/2021	53	DELIVER GARBAGE CART	14500 WHITNEY DR	\$5,300	Delivered 10.05.21	\$ 75.00
292885	7/23/2021	7/24/2021	53	DELIVER GARBAGE CART	14509 WHITNEY DR	\$5,300	abuse - del 02.20 2nd request del 10.05	\$ -
301020	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	14661 S COUNTRY WOOD DR	\$200	Per contract this is not addressed so not fineable	\$0
299952	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	147 JAMES DR	\$900	Per contract this is not addressed so not fineable	\$0
297887	9/2/2021	9/3/2021	12	DELIVER RECYCLE BIN	14876 LOVELESS DR	\$1,200	Request still open	\$ 75.00

291767	7/15/2021	7/16/2021	61	BROKEN GARBAGE CART	14882 ANGELA DR	\$6,100	abuse - del 05.11 2nd request del 10.05	\$	-
294162	8/2/2021	8/3/2021	43	BROKEN GARBAGE CART	149 GAHAN DR	\$4,300	Delivered 10/6/2021 had cart no fine	\$	-
296952	8/25/2021	8/26/2021	35	SCHEDULED DEBRIS PICKUP	14944 LOVELESS DR	\$3,500	Per contract this is not addressed so not fineable	\$	\$0
297147	8/26/2021	8/27/2021	19	BROKEN GARBAGE CART	14948 ANGELA DR	\$1,900	Request still open - Have cart so no fine	\$	-
298567	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	15 EAST PARK ST	\$2,100	Per contract this is not addressed so not fineable	\$	\$0
293084	7/26/2021	7/27/2021	50	BROKEN GARBAGE CART	15 WHEATON CV	\$5,000	abuse - del 06.15 2nd request del 10.05	\$	-
300120	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	1502 31ST AVE	\$800	Per contract this is not addressed so not fineable	\$	\$0
300118	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	1503 SADLER DR	\$800	Per contract this is not addressed so not fineable	\$	\$0
300935	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	15031 S SWAN RD	\$200	Per contract this is not addressed so not fineable	\$	\$0
297621	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	1504 19TH ST	\$1,400	Request still open - Have cart so no fine	\$	-
294089	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	15041 S SWAN RD	\$5,800	Per contract this is not addressed so not fineable	\$	\$0
299668	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	15044 DEDEAUX RD	\$1,300	Per contract this is not addressed so not fineable	\$	\$0
300244	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	15060 JEFFERSON ST	\$800	Per contract this is not addressed so not fineable	\$	\$0
297015	8/25/2021	8/26/2021	20	DELIVER RECYCLE BIN	1507 31ST AVE	\$2,000	Request still open	\$	75.00
297272	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	15076 ROSEWOOD ST	\$3,300	Per contract this is not addressed so not fineable	\$	\$0
296941	8/25/2021	8/26/2021	20	BROKEN GARBAGE CART	15097 PARKWOOD DR N	\$2,000	Request still open - Have cart so no fine	\$	-
294289	8/3/2021	8/4/2021	42	DELIVER GARBAGE CART	15097 ROSEWOOD ST	\$4,200	Delivered 10.06.21	\$	75.00
296423	8/19/2021	8/20/2021	26	DELIVER GARBAGE CART	15109 WARREN DR	\$2,600	Request still open	\$	75.00

293131	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	1512 EASTWARD DR	\$6,500	Per contract this is not addressed so not fineable	\$0
293882	7/30/2021	7/31/2021	46	DELIVER GARBAGE CART	15170 LAFAYETTE ST	\$4,600	Request still open	\$ 75.00
290845	7/9/2021	7/10/2021	67	BROKEN GARBAGE CART	15180 FISHER BLVD	\$6,700	Request still open - Have cart so no fine	\$ -
295715	8/13/2021	8/14/2021	32	DELIVER RECYCLE BIN	15195 SUNSET DR	\$3,200	Request still open	\$ 75.00
299898	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	1520 HEWES AVE	\$900	Per contract this is not addressed so not fineable	\$0
295881	8/16/2021	8/17/2021	44	SCHEDULED DEBRIS PICKUP	1521 19TH ST	\$4,400	Per contract this is not addressed so not fineable	\$0
296870	8/24/2021	8/25/2021	21	DELIVER RECYCLE BIN	15240 CHRISTY CV	\$2,100	Request still open	\$ 75.00
295877	8/16/2021	8/17/2021	29	BROKEN GARBAGE CART	15254 SUNSET CT	\$2,900	Request still open - Have cart so no fine	\$ -
297833	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	15259 BARBARA DR	\$2,700	Per contract this is not addressed so not fineable	\$0
297277	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	15259 CHRISTY CV	\$3,300	Per contract this is not addressed so not fineable	\$0
296871	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	15259 GINGER CV	\$3,600	Per contract this is not addressed so not fineable	\$0
289904	7/1/2021	7/2/2021	75	DELIVER GARBAGE CART	15260 CINDY COVE	\$7,500	Entry has incomplete information	0
301027	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	15272 OAKWOOD CT	\$200	Per contract this is not addressed so not fineable	\$0
296417	8/19/2021	8/20/2021	41	SCHEDULED DEBRIS PICKUP	1530 RICH AVE	\$4,100	Per contract this is not addressed so not fineable	\$0
298591	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	15317 PARKWOOD DR N	\$2,000	Per contract this is not addressed so not fineable	\$0
301159	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	15322 GOVERNMENT ST	\$100	Per contract this is not addressed so not fineable	\$0
299109	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	15344 ST CHARLES ST (B)	\$100	Request still open - Have cart so no fine	\$ -

298439	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	15372 PARKWOOD DR N	\$2,100	Per contract this is not addressed so not fineable	\$0
298363	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	1540 THORNTON AVE	\$2,200	Per contract this is not addressed so not fineable	\$0
295694	8/13/2021	8/14/2021	32	DELIVER GARBAGE CART	15444 DEDEAUX RD	\$3,200	Request still open	\$ 75.00
296116	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	15476 JEFFERSON ST	\$2,800	Request still open - Have cart so no fine	\$ -
297064	8/25/2021	8/26/2021	35	SCHEDULED DEBRIS PICKUP	15506 PARKWOOD DR N	\$3,500	Per contract this is not addressed so not fineable	\$0
293318	7/27/2021	7/28/2021	49	BROKEN GARBAGE CART	15620 S PARKWOOD DR	\$4,900	Delivered 10/6/2021 had cart no fine	\$ -
296804	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	15792 PARKWOOD DR S	\$3,600	Per contract this is not addressed so not fineable	\$0
300177	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	158 GARY ST	\$800	Per contract this is not addressed so not fineable	\$0
295383	8/11/2021	8/12/2021	34	BROKEN GARBAGE CART	16 JOANNA LN	\$3,400	abuse del 08.31 2nd request 08.11	\$ -
300322	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	1600 BEACH DR	\$800	Per contract this is not addressed so not fineable	\$0
296651	8/23/2021	8/24/2021	37	DELIVER ADDITIONAL GARBAGE CART	16046 HARRISON DR	\$3,700	Providing additional bins or carts is not fineable	\$0
297253	8/26/2021	8/27/2021	19	DELIVER GARBAGE CART	1606 WOODWARD AVE	\$1,900	Request still open	\$ 75.00
299582	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	1608 19TH AVE	\$1,300	Per contract this is not addressed so not fineable	\$0
295411	8/11/2021	8/12/2021	34	BROKEN GARBAGE CART	16124 CRESTVIEW DR	\$3,400	Delivered 10/6/2021 had cart no fine	\$ -
295815	8/16/2021	8/17/2021	29	DELIVER GARBAGE CART	16148 ROBINSON RD	\$2,900	Request still open	\$ 75.00
297574	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	1615 18TH AVE	\$2,900	Per contract this is not addressed so not fineable	\$0
297617	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	16161 SYLVAN DR	\$1,400	Request still open - Have cart so no fine	\$ -
296156	8/18/2021	8/19/2021	42	MISSED GARBAGE PICKUP	1618 PRATT AVE	\$4,200	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00

298103	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	1621 22ND ST	\$1,100	Request still open	\$	75.00
298362	9/7/2021	9/8/2021	22	MISSED TRASH PICKUP/DEBRIS	16229 CRESTVIEW DR	\$2,200	City has been directing our routes so out of our control		\$0
295459	8/12/2021	8/13/2021	33	BROKEN GARBAGE CART	1629 TERRACE DR	\$3,300	Request still open - Have cart so no fine	\$	-
292720	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	1700 31ST AVE	\$5,400	Request still open - Have cart so no fine	\$	-
300375	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	1701 MILLS AVE	\$700	Per contract this is not addressed so not fineable		\$0
299246	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	1704 62ND AVE	\$1,500	Per contract this is not addressed so not fineable		\$0
299313	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	17089 GINA LN	\$1,500	Per contract this is not addressed so not fineable		\$0
300217	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	1717 24TH ST	\$800	Per contract this is not addressed so not fineable		\$0
297061	8/25/2021	8/26/2021	35	MISSED GARBAGE CART	1718 24TH ST	\$3,500	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$	75.00
299682	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	1718 31ST AVE	\$1,300	Per contract this is not addressed so not fineable		\$0
297106	8/25/2021	8/26/2021	20	BROKEN GARBAGE CART	1718 EASTWARD DR	\$2,000	Request still open - Have cart so no fine	\$	-
295525	8/12/2021	8/13/2021	33	BROKEN GARBAGE CART	1722 32ND AVE	\$3,300	Request still open - Have cart so no fine	\$	-
299094	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	1760 MAGNOLIA ST	\$1,600	Per contract this is not addressed so not fineable		\$0
299729	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	180 ALLAN DR	\$1,200	Per contract this is not addressed so not fineable		\$0
300140	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	1806 CURCOR DR	\$800	Per contract this is not addressed so not fineable		\$0
298487	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	1809 18TH AVE	\$2,100	Per contract this is not addressed so not fineable		\$0

300970	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	1809 19TH ST	\$200	Per contract this is not addressed so not fineable	\$0
298483	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	1811 18TH AVE	\$2,100	Per contract this is not addressed so not fineable	\$0
299927	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	1811 60TH AVE	\$900	Per contract this is not addressed so not fineable	\$0
295874	8/16/2021	8/17/2021	29	BROKEN GARBAGE CART	1815 19TH AVE	\$2,900	Request still open - Have cart so no fine	\$
296123	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	184 ORANGE CT	\$2,800	Request still open - Have cart so no fine	\$
299889	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	19 MOCKINGBIRD LN	\$900	Per contract this is not addressed so not fineable	\$0
299591	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	190 ORANGE CT	\$1,300	Per contract this is not addressed so not fineable	\$0
297755	9/1/2021	9/2/2021	28	SCHEDULED DEBRIS PICKUP	1900 23RD AVE	\$2,800	Per contract this is not addressed so not fineable	\$0
299043	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	1900 48TH AVE	\$100	Request still open - Have cart so no fine	\$
300928	9/27/2021	9/28/2021	2	MISSED TRASH PICKUP/DEBRIS	1900 49TH AVE	\$200	City has been directing our routes so out of our control	\$0
297879	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	1901 24TH ST	\$2,700	Per contract this is not addressed so not fineable	\$0
293014	7/23/2021	7/24/2021	53	DELIVER GARBAGE CART	1901 PASS ROAD	\$5,300	delivered 09.16.21	\$ 75.00
298932	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	1901 SWITZER RD	\$400	Request still open	\$ 75.00
297287	8/27/2021	8/28/2021	18	DELIVER GARBAGE CART	1901 SWITZER RD LOT 43	\$1,800	Request still open	\$ 75.00
300685	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	1901 Switzer Road IOT 74	\$500	Per contract this is not addressed so not fineable	\$0
301029	9/27/2021	9/28/2021	2	MISSED GARBAGE PICKUP	1911 43RD AVE	\$200	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
296437	8/20/2021	8/21/2021	25	DELIVER GARBAGE CART	1911 48TH AVE UNIT B	\$2,500	delivered 10.06.21	\$ 75.00

298985	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	1922 47TH AVE	\$400	Request still open	\$	75.00
300126	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	2 PALMER PL	\$800	Per contract this is not addressed so not fineable		\$0
291079	7/12/2021	7/13/2021	79	SCHEDULED DEBRIS PICKUP	2 WINGATE DR	\$7,900	Per contract this is not addressed so not fineable		\$0
289870	7/1/2021	7/2/2021	75	DELIVER GARBAGE CART	200 HOLLY CIR	\$7,500	delivered 08.28	\$	75.00
299781	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	200 S KERNS DR	\$1,200	Per contract this is not addressed so not fineable		\$0
298528	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	2004 32ND ST	\$2,100	Per contract this is not addressed so not fineable		\$0
297867	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	2005 46TH AVE	\$2,700	Per contract this is not addressed so not fineable		\$0
298563	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	2005 NORTH ST	\$2,100	Per contract this is not addressed so not fineable		\$0
301134	9/28/2021	9/29/2021	1	MISSED RECYCLE PICKUP	2013 33RD ST	\$100	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$	75.00
300578	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	2014 COLLINS BLVD	\$600	Per contract this is not addressed so not fineable		\$0
297156	8/26/2021	8/27/2021	34	DELIVER ADDITIONAL GARBAGE CART	2016 19TH ST	\$3,400	Providing additional bins or carts is not fineable		\$0
300543	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	2018 43RD AVE	\$600	Per contract this is not addressed so not fineable		\$0
294587	8/5/2021	8/6/2021	40	BROKEN GARBAGE CART	202 BERT CIR	\$4,000	Delivered 10/6/2021 had cart no fine	\$	-
299762	9/17/2021	9/18/2021	12	MISSED RECYCLE PICKUP	202 GRAHAM CIR	\$1,200	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$	75.00
300883	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	2022 22ND ST	\$200	Per contract this is not addressed so not fineable		\$0
293110	7/26/2021	7/27/2021	65	SCHEDULED DEBRIS PICKUP	2027 19TH ST	\$6,500	Per contract this is not addressed so not fineable		\$0

299901	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	2028 HAND DR	\$900	Per contract this is not addressed so not fineable	\$0
298829	9/10/2021	9/11/2021	19	MISSED TRASH PICKUP/DEBRIS	2029 HAND DR	\$1,900	City has been directing our routes so out of our control	\$0
300758	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	203 MILNER AVE	\$500	Per contract this is not addressed so not fineable	\$0
298538	9/8/2021	9/9/2021	21	MISSED TRASH PICKUP/DEBRIS	204 JANELL DR	\$2,100	City has been directing our routes so out of our control	\$0
297244	8/26/2021	8/27/2021	19	DELIVER GARBAGE CART	2049 BRADFORD DR, A	\$1,900	Request still open	\$ 75.00
299185	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	207 FOREST CT	\$1,600	Per contract this is not addressed so not fineable	\$0
297824	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	2070 30TH ST	\$2,700	Per contract this is not addressed so not fineable	\$0
298662	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	209 24TH ST	\$2,000	Per contract this is not addressed so not fineable	\$0
298678	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	21 51ST ST	\$2,000	Per contract this is not addressed so not fineable	\$0
301101	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	210 OAKWOOD DR	\$100	Per contract this is not addressed so not fineable	\$0
300808	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	2101 O'DONNELL BLVD	\$500	Per contract this is not addressed so not fineable	\$0
300150	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	2105 22ND ST	\$800	Per contract this is not addressed so not fineable	\$0
291838	7/16/2021	7/17/2021	75	SCHEDULED DEBRIS PICKUP	2105 ROSE CT	\$7,500	Per contract this is not addressed so not fineable	\$0
297780	9/1/2021	9/2/2021	28	SCHEDULED DEBRIS PICKUP	2109 21ST AVE	\$2,800	Per contract this is not addressed so not fineable	\$0
295598	8/12/2021	8/13/2021	48	MISSED TRASH PICKUP/DEBRIS	211 43RD ST	\$4,800	City has been directing our routes so out of our control	\$0

299968	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	2110 33RD AVE	\$900	Per contract this is not addressed so not fineable	\$0
300204	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	2110 BOARDMAN BLVD	\$800	Per contract this is not addressed so not fineable	\$0
297308	8/27/2021	8/28/2021	18	BROKEN GARBAGE CART	2115 41ST AVE	\$1,800	Request still open - Have cart so no fine	\$ -
300438	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	2115 LINDHRIDGE DR	\$700	Per contract this is not addressed so not fineable	\$0
300128	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	212 45TH ST	\$800	Per contract this is not addressed so not fineable	\$0
294772	8/6/2021	8/7/2021	54	SCHEDULED DEBRIS PICKUP	212 COMMERCE ST	\$5,400	Per contract this is not addressed so not fineable	\$0
299188	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	212 FOREST CT	\$1,600	Per contract this is not addressed so not fineable	\$0
296276	8/18/2021	8/19/2021	42	SCHEDULED DEBRIS PICKUP	213 47TH ST	\$4,200	Per contract this is not addressed so not fineable	\$0
297970	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	213 DARBY ST	\$1,100	Request still open	\$ 75.00
294609	8/5/2021	8/6/2021	55	SCHEDULED DEBRIS PICKUP	216 42ND ST	\$5,500	Per contract this is not addressed so not fineable	\$0
299420	9/15/2021	9/16/2021	14	MISSED GARBAGE PICKUP	2173 COLLINS BLVD	\$1,400	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
299652	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	2174 COLLINS BLVD	\$1,300	Per contract this is not addressed so not fineable	\$0
296134	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	218 MILNER AVE	\$2,800	Request still open - Have cart so no fine	\$ -
299565	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	219 24TH ST	\$1,300	Per contract this is not addressed so not fineable	\$0
296591	8/23/2021	8/24/2021	37	SCHEDULED DEBRIS PICKUP	219 43RD ST	\$3,700	Per contract this is not addressed so not fineable	\$0
299679	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	22 NOTTINGHAM CIR	\$1,300	Per contract this is not addressed so not fineable	\$0

300515	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	22 YORKSHIRE PKWY	\$700	Per contract this is not addressed so not fineable	\$0
299190	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	220 FOREST CT	\$1,600	Per contract this is not addressed so not fineable	\$0
298799	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	2200 GREGORY BLVD	\$500	Request still open	\$ 75.00
297894	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	2201 24TH AVE	\$2,700	Per contract this is not addressed so not fineable	\$0
298179	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	2201 GREGORY BLVD	\$2,200	Per contract this is not addressed so not fineable	\$0
295994	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	2202 GREGORY BLVD	\$2,800	Request still open - Have cart so no fine	\$ -
298088	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	2204 22ND AVE	\$2,600	Per contract this is not addressed so not fineable	\$0
297517	8/31/2021	9/1/2021	14	DELIVER GARBAGE CART	2206 32ND AVE	\$1,400	Request still open	\$ 75.00
300202	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	2209 EAST AVE	\$800	Per contract this is not addressed so not fineable	\$0
300811	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	2213 21ST AVE	\$500	Per contract this is not addressed so not fineable	\$0
298004	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	2216 32ND ST	\$2,600	Per contract this is not addressed so not fineable	\$0
299517	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	2216 BROADMOOR PL	\$1,400	Per contract this is not addressed so not fineable	\$0
297636	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	2217 6TH AVE	\$1,400	Request still open - Have cart so no fine	\$ -
297606	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	2219 31ST ST	\$2,900	Per contract this is not addressed so not fineable	\$0
299607	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	2222 CYPRESS AVE	\$1,300	Per contract this is not addressed so not fineable	\$0
298720	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	2223 SWITZER RD	\$500	Request still open	\$ 75.00
299651	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	2229 GREGORY BLVD	\$1,300	Per contract this is not addressed so not fineable	\$0

295648	8/13/2021	8/14/2021	32	BROKEN GARBAGE CART	225 SOUTHERN CIR	\$3,200	Request still open - Have cart so no fine	\$
299186	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	227 PINEWOOD CIR	\$1,600	Per contract this is not addressed so not fineable	\$0
298310	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	2280 MONICA DR	\$2,200	Per contract this is not addressed so not fineable	\$0
296970	8/25/2021	8/26/2021	35	SCHEDULED DEBRIS PICKUP	229 41ST ST	\$3,500	Per contract this is not addressed so not fineable	\$0
300792	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	23 POPLAR CIR	\$500	Per contract this is not addressed so not fineable	\$0
299833	9/20/2021	9/21/2021	9	MISSED TRASH PICKUP/DEBRIS	2301 6TH AVE	\$900	City has been directing our routes so out of our control	\$0
300486	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	2301 MAGNOLIA PL	\$700	Per contract this is not addressed so not fineable	\$0
300941	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	2302 ROBERT DR	\$200	Per contract this is not addressed so not fineable	\$0
298477	9/8/2021	9/9/2021	6	BROKEN GARBAGE CART	2304 MIDDLECOFF DR	\$600	Request still open - Have cart so no fine	\$
299089	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	2308 CYPRESS AVE	\$1,600	Per contract this is not addressed so not fineable	\$0
299945	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	2309 FARRELL CIR	\$900	Per contract this is not addressed so not fineable	\$0
300194	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	2310 CURCOR DR	\$800	Per contract this is not addressed so not fineable	\$0
300453	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	2316 19TH AVE	\$700	Per contract this is not addressed so not fineable	\$0
300887	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	2317 BROADMOOR PL	\$200	Per contract this is not addressed so not fineable	\$0
300959	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	2320 29TH ST	\$200	Per contract this is not addressed so not fineable	\$0
299080	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	2320 CYPRESS AVE	\$1,600	Per contract this is not addressed so not fineable	\$0

300920	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	2323 30TH ST	\$200	Per contract this is not addressed so not fineable	\$0
297725	9/1/2021	9/2/2021	28	SCHEDULED DEBRIS PICKUP	2325 24TH AVE	\$2,800	Per contract this is not addressed so not fineable	\$0
297873	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	2326 5TH AVE	\$2,700	Per contract this is not addressed so not fineable	\$0
300886	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	2327 BROARMOOR PL	\$200	Per contract this is not addressed so not fineable	\$0
300678	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	2366 Park Pl Dr	\$500	Per contract this is not addressed so not fineable	\$0
299822	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	2366 PARK PLACE DR	\$900	Per contract this is not addressed so not fineable	\$0
299178	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	237 PINEWOOD CIR	\$1,600	Per contract this is not addressed so not fineable	\$0
299168	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	239 OAKWOOD DR	\$100	Request still open - Have cart so no fine	\$
296296	8/19/2021	8/20/2021	26	DELIVER GARBAGE CART	24 DOVER DR	\$2,600	Request still open	\$ 75.00
297670	9/1/2021	9/2/2021	13	DELIVER GARBAGE CART	24 GREENBRIAR DR	\$1,300	Request still open	\$ 75.00
297881	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	2400 32ND ST	\$2,700	Per contract this is not addressed so not fineable	\$0
300243	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	2401 COLLINS BLVD	\$800	Per contract this is not addressed so not fineable	\$0
298794	9/9/2021	9/10/2021	20	MISSED RECYCLE PICKUP	2401 FORTSON ST	\$2,000	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
299115	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	2403 HEWES AVE	\$1,600	Per contract this is not addressed so not fineable	\$0
296381	8/19/2021	8/20/2021	26	BROKEN GARBAGE CART	2406 FORTSON ST	\$2,600	Request still open - Have cart so no fine	\$
300632	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	2406 HALSEL ST	\$600	Per contract this is not addressed so not fineable	\$0

300324	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	2408 23RD AVE	\$800	Per contract this is not addressed so not fineable	\$0
292470	7/21/2021	7/22/2021	70	SCHEDULED DEBRIS PICKUP	2410 PALMER DR	\$7,000	Per contract this is not addressed so not fineable	\$0
296105	8/17/2021	8/18/2021	28	BROKEN GARBAGE CART	2411 5TH AVE	\$2,800	Request still open - Have cart so no fine	\$ -
299007	9/12/2021	9/13/2021	17	MISSED TRASH PICKUP/DEBRIS	2411 GULF AVE	\$1,700	City has been directing our routes so out of our control	\$0
297663	9/1/2021	9/2/2021	28	SCHEDULED DEBRIS PICKUP	2412 19TH ST	\$2,800	Per contract this is not addressed so not fineable	\$0
300960	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	2412 29TH ST	\$200	Per contract this is not addressed so not fineable	\$0
300572	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	2413 15TH AVE	\$600	Per contract this is not addressed so not fineable	\$0
300094	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	2416 OAK AVE	\$900	Per contract this is not addressed so not fineable	\$0
297990	9/3/2021	9/4/2021	11	BROKEN GARBAGE CART	2418 PINE AVE	\$1,100	Request still open - Have cart so no fine	\$ -
297979	9/3/2021	9/4/2021	11	BROKEN GARBAGE CART	2419 17TH AVE	\$1,100	Request still open - Have cart so no fine	\$ -
295717	8/13/2021	8/14/2021	32	BROKEN GARBAGE CART	2419 BURKE ST	\$3,200	Request still open - Have cart so no fine	\$ -
300090	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	2419 COLLINS BLVD	\$900	Per contract this is not addressed so not fineable	\$0
300615	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	2419 OAK PL	\$600	Per contract this is not addressed so not fineable	\$0
298742	9/9/2021	9/10/2021	5	BROKEN GARBAGE CART	2432 GREENVIEW DR	\$500	Request still open - Have cart so no fine	\$ -
300248	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	2443 COTTON DR	\$800	Per contract this is not addressed so not fineable	\$0
295535	8/12/2021	8/13/2021	48	SCHEDULED DEBRIS PICKUP	245 PALMETTO LN, A	\$4,800	Per contract this is not addressed so not fineable	\$0
301139	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	2506 13TH AVE	\$100	Per contract this is not addressed so not fineable	\$0

293527	7/28/2021	7/29/2021	48	DELIVER GARBAGE CART	2512 KNOX ST	\$4,800	delivered 10.06.21	\$	75.00
299983	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	2514 BULLIS AVE	\$900	Per contract this is not addressed so not fineable		\$0
298035	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	2514 KNOX ST	\$1,100	Request still open	\$	75.00
300285	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	2515 BULLIS AVE	\$800	Per contract this is not addressed so not fineable		\$0
298626	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	2523 6TH AVE	\$2,000	Per contract this is not addressed so not fineable		\$0
298371	9/7/2021	9/8/2021	7	DELIVER GARBAGE CART	2524 28TH ST	\$700	Request still open	\$	75.00
293913	7/30/2021	7/31/2021	46	BROKEN GARBAGE CART	2525 W DAVID DR	\$4,600	Delivered 10.05.21 had cart no fine	\$	-
298797	9/9/2021	9/10/2021	5	BROKEN GARBAGE CART	2527 29TH AVE Unit A	\$500	Request still open - Have cart so no fine	\$	-
300633	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	2527 W DAVID DR	\$600	Per contract this is not addressed so not fineable		\$0
299199	9/13/2021	9/14/2021	1	DELIVER GARBAGE CART	2529 WANDA PL	\$100	Request still open	\$	75.00
297516	8/31/2021	9/1/2021	14	DELIVER GARBAGE CART	2600 16TH AVE	\$1,400	Request still open	\$	75.00
294268	8/3/2021	8/4/2021	42	STOLEN GARBAGE CART	2601 W DAVID DR	\$4,200	Nothing in contract speaks to Stolen Carts		\$0
299425	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	2606 KELLY AVE	\$1,400	Per contract this is not addressed so not fineable		\$0
292762	7/22/2021	7/23/2021	54	DELIVER RECYCLE BIN	2612 W DAVID DRIVE	\$5,400	delivered 10.06.21	\$	75.00
292719	7/22/2021	7/23/2021	54	BROKEN GARBAGE CART	2615 GEORGE ST	\$5,400	Delivered 10/6/2021 had cart no fine	\$	-
299860	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	262 SOUTHERN CIR	\$900	Per contract this is not addressed so not fineable		\$0
300229	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	2626 7TH AVE	\$800	Per contract this is not addressed so not fineable		\$0
301063	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	2627 15TH AVE	\$100	Per contract this is not addressed so not fineable		\$0

299810	9/18/2021	9/19/2021	11	SCHEDULED DEBRIS PICKUP	2701 EAST AVE	\$1,100	Per contract this is not addressed so not fineable	\$0
295424	8/11/2021	8/12/2021	49	SCHEDULED DEBRIS PICKUP	2706 E STEVENS CIR	\$4,900	Per contract this is not addressed so not fineable	\$0
300264	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	2711 BROADMOOR PL	\$800	Per contract this is not addressed so not fineable	\$0
301059	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	2713 15TH AVE	\$100	Per contract this is not addressed so not fineable	\$0
296391	8/19/2021	8/20/2021	26	BROKEN GARBAGE CART	2715 E ANGELA CIR	\$2,600	Request still open - Have cart so no fine	\$ -
292631	7/21/2021	7/22/2021	55	BROKEN GARBAGE CART	2718 E DAVID DR	\$5,500	Delivered 10/6/2021 had cart no fine	\$ -
293242	7/26/2021	7/27/2021	50	DELIVER GARBAGE CART	2725 5TH AVE	\$5,000	Request still open	\$ 75.00
300400	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	277 DOLAN AVE	\$700	Per contract this is not addressed so not fineable	\$0
297193	8/26/2021	8/27/2021	19	DELIVER GARBAGE CART	2800 49TH AVE D	\$1,900	Request still open	\$ 75.00
299228	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	2812 5TH AVE	\$1,600	Per contract this is not addressed so not fineable	\$0
298366	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	2812 G AVE	\$700	Request still open - Have cart so no fine	\$ -
298956	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	2815 GULF AVE	\$1,900	Per contract this is not addressed so not fineable	\$0
290621	7/8/2021	7/9/2021	68	BROKEN GARBAGE CART	2815 OAKRIDGE CIR	\$6,800	Request still open - Have cart so no fine	\$ -
297748	9/1/2021	9/2/2021	13	DELIVER GARBAGE CART	2825 7TH AVE	\$1,300	Request still open	\$ 75.00
298929	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	2825 GULF AVE	\$1,900	Per contract this is not addressed so not fineable	\$0
297333	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	2827 39TH AVE	\$3,300	Per contract this is not addressed so not fineable	\$0
300206	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	2829 7TH AVE	\$800	Per contract this is not addressed so not fineable	\$0

296699	8/23/2021	8/24/2021	37	SCHEDULED DEBRIS PICKUP	29 48TH ST	\$3,700	Per contract this is not addressed so not fineable	\$0
299356	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	29 POPLAR CIR	\$1,500	Per contract this is not addressed so not fineable	\$0
300802	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	2900 AUDUBON DR	\$500	Per contract this is not addressed so not fineable	\$0
298663	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	2906 OAKRIDGE PL	\$2,000	Per contract this is not addressed so not fineable	\$0
298216	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	295 OAKWOOD DR	\$700	Request still open - Have cart so no fine	\$
297634	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	3 GREENBRIAR DR	\$1,400	Request still open - Have cart so no fine	\$
299203	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	3 HEATHER LN	\$1,600	Per contract this is not addressed so not fineable	\$0
298968	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	30 31ST ST	\$400	Request still open	\$ 75.00
298969	9/10/2021	9/11/2021	4	DELIVER RECYCLE BIN	30 31ST STRETT	\$400	Request still open	\$ 75.00
299712	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	30 51ST ST	\$1,200	Per contract this is not addressed so not fineable	\$0
295650	8/13/2021	8/14/2021	47	SCHEDULED DEBRIS PICKUP	30 52ND ST	\$4,700	Per contract this is not addressed so not fineable	\$0
300161	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	30 DOVER DR	\$800	Per contract this is not addressed so not fineable	\$0
300235	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	3004 55TH AVE	\$800	Per contract this is not addressed so not fineable	\$0
300538	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	3008 43RD AVE	\$600	Per contract this is not addressed so not fineable	\$0
294994	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	3008 PAPANIA DR	\$5,100	Per contract this is not addressed so not fineable	\$0
299140	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	302 PINEWOOD CIR	\$1,600	Per contract this is not addressed so not fineable	\$0

296969	8/25/2021	8/26/2021	35	SCHEDULED DEBRIS PICKUP	303 41ST ST	\$3,500	Per contract this is not addressed so not fineable	\$0
298282	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	3030 6TH AVE	\$2,200	Per contract this is not addressed so not fineable	\$0
296148	8/18/2021	8/19/2021	42	SCHEDULED DEBRIS PICKUP	306 44TH ST	\$4,200	Per contract this is not addressed so not fineable	\$0
301028	9/27/2021	9/28/2021	2	MISSED RECYCLE PICKUP	307 MARY DR	\$200	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
299229	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	31 32ND ST	\$1,600	Per contract this is not addressed so not fineable	\$0
299191	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	31 YORKSHIRE PKWY	\$1,600	Per contract this is not addressed so not fineable	\$0
297555	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	310 44TH ST	\$2,900	Per contract this is not addressed so not fineable	\$0
298636	9/9/2021	9/10/2021	20	MISSED TRASH PICKUP/DEBRIS	3106 11TH ST	\$2,000	City has been directing our routes so out of our control	\$0
298936	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	3111 JACKSON ST	\$1,900	Per contract this is not addressed so not fineable	\$0
298207	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	3113 20TH ST	\$2,200	Per contract this is not addressed so not fineable	\$0
296304	8/19/2021	8/20/2021	26	DELIVER GARBAGE CART	3116 20TH AVE	\$2,600	Request still open	\$ 75.00
294192	8/2/2021	8/3/2021	43	DELIVER RECYCLE BIN	3118 20TH AVE	\$4,300	Request still open	\$ 75.00
296378	8/19/2021	8/20/2021	26	BROKEN GARBAGE CART	314 MARY DR	\$2,600	Request still open - Have cart so no fine	\$ -
296151	8/18/2021	8/19/2021	42	MISSED TRASH PICKUP/DEBRIS	317 44TH ST	\$4,200	City has been directing our routes so out of our control	\$0
298962	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	317 DARBY ST	\$1,900	Per contract this is not addressed so not fineable	\$0
298289	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	32 BRITTANY CT	\$700	Request still open - Have cart so no fine	\$ -

291263	7/13/2021	7/14/2021	63	BROKEN GARBAGE CART	32 OLD OAK LN	\$6,300	Delivered 10.05.21 had cart no fine	\$	-
296787	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	324 41ST ST	\$3,600	Per contract this is not addressed so not fineable		\$0
298540	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	3242 F AVE	\$2,100	Per contract this is not addressed so not fineable		\$0
298945	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	327 LIVE OAK AVE	\$400	Request still open	\$	75.00
298747	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	33 30TH ST	\$2,000	Per contract this is not addressed so not fineable		\$0
300093	9/20/2021	9/21/2021	9	MISSED TRASH PICKUP/DEBRIS	3315 39TH AVE	\$900	City has been directing our routes so out of our control		\$0
298196	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	3323 38TH AVE	\$700	Request still open - Have cart so no fine	\$	-
299281	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	3331 53RD AVE	\$1,500	Per contract this is not addressed so not fineable		\$0
298744	9/9/2021	9/10/2021	5	BROKEN GARBAGE CART	34 DOVER DR	\$500	Request still open - Have cart so no fine	\$	-
290367	7/7/2021	7/8/2021	69	DELIVER GARBAGE CAR	34 YORKSHIRE PKWY	\$6,900	We don't have Garbage Cars		\$0
296173	8/18/2021	8/19/2021	42	SCHEDULED DEBRIS PICKUP	3401 54TH AVE	\$4,200	Per contract this is not addressed so not fineable		\$0
298564	9/8/2021	9/9/2021	21	MISSED TRASH PICKUP/DEBRIS	3420 12TH AVE	\$2,100	City has been directing our routes so out of our control		\$0
300743	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	3429 WASHINGTON AVE	\$500	Per contract this is not addressed so not fineable		\$0
295052	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	3501 NUNNALLY ST	\$5,100	Per contract this is not addressed so not fineable		\$0
295781	8/16/2021	8/17/2021	29	BROKEN GARBAGE CART	3505 14TH ST	\$2,900	Request still open - Have cart so no fine	\$	-
298300	9/7/2021	9/8/2021	22	MISSED GARBAGE PICKUP	3506 38TH AVE	\$2,200	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$	75.00
298818	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	3512 AMTICO AVE	\$400	Request still open	\$	75.00

295033	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	3512 NUNNALLY ST	\$5,100	Per contract this is not addressed so not fineable	\$0
295769	8/16/2021	8/17/2021	44	SCHEDULED DEBRIS PICKUP	3525 NUNNALLY ST	\$4,400	Per contract this is not addressed so not fineable	\$0
298998	9/11/2021	9/12/2021	18	SCHEDULED DEBRIS PICKUP	36 30TH ST	\$1,800	Per contract this is not addressed so not fineable	\$0
295701	8/13/2021	8/14/2021	32	DELIVER GARBAGE CART	3600 10TH ST	\$3,200	Request still open	\$ 75.00
300713	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	3601 11TH ST	\$500	Per contract this is not addressed so not fineable	\$0
297468	8/31/2021	9/1/2021	14	BROKEN GARBAGE CART	3606 HANCOCK AVE	\$1,400	Request still open - Have cart so no fine	\$ -
299222	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	3608 19TH ST	\$1,600	Per contract this is not addressed so not fineable	\$0
296664	8/23/2021	8/24/2021	22	BROKEN GARBAGE CART	3608 REYNOSA DR	\$2,200	Request still open - Have cart so no fine	\$ -
297337	8/27/2021	8/28/2021	33	MISSED RECYCLE PICKUP	3615 REYNOSA DR	\$3,300	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
294489	8/4/2021	8/5/2021	56	SCHEDULED DEBRIS PICKUP	3621 11TH ST	\$5,600	Per contract this is not addressed so not fineable	\$0
289791	7/1/2021	7/2/2021	75	BROKEN GARBAGE CART	3623 REYNOSA DR	\$7,500	delivered 08.25.21 had cart no fine	\$ -
299632	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	3624 MEADOWLARK DR	\$1,300	Per contract this is not addressed so not fineable	\$0
296317	8/19/2021	8/20/2021	41	SCHEDULED DEBRIS PICKUP	37 53RD ST	\$4,100	Per contract this is not addressed so not fineable	\$0
296695	8/23/2021	8/24/2021	37	SCHEDULED DEBRIS PICKUP	3700 11TH ST	\$3,700	Per contract this is not addressed so not fineable	\$0
300395	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	3700 20TH ST	\$700	Per contract this is not addressed so not fineable	\$0
299277	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	3710 37TH AVE	\$1,500	Per contract this is not addressed so not fineable	\$0

297900	9/2/2021	9/3/2021	27	SCHEDULED DEBRIS PICKUP	3717 11TH ST	\$2,700	Per contract this is not addressed so not fineable	\$0
295399	8/11/2021	8/12/2021	49	SCHEDULED DEBRIS PICKUP	3718 9TH ST	\$4,900	Per contract this is not addressed so not fineable	\$0
298996	9/11/2021	9/12/2021	18	SCHEDULED DEBRIS PICKUP	38 30TH ST	\$1,800	Per contract this is not addressed so not fineable	\$0
299767	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	38 COLONEL WINK DR	\$1,200	Per contract this is not addressed so not fineable	\$0
298189	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	3810 MEADOWLARK DR	\$700	Request still open - Have cart so no fine	\$
298108	9/3/2021	9/4/2021	11	BROKEN GARBAGE CART	395 GRUBBS AVE	\$1,100	Request still open - Have cart so no fine	\$
300197	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	4002 OAK AVE	\$800	Per contract this is not addressed so not fineable	\$0
295626	8/13/2021	8/14/2021	47	DELIVER ADDITIONAL GARBAGE CART	4003 GLOVER ST	\$4,700	Providing additional bins or carts is not fineable	\$0
297459	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	4005 CHAMBERLAIN AVE	\$2,900	Per contract this is not addressed so not fineable	\$0
297305	8/27/2021	8/28/2021	33	SCHEDULED DEBRIS PICKUP	4010 NASSAU ST	\$3,300	Per contract this is not addressed so not fineable	\$0
295097	8/10/2021	8/11/2021	50	SCHEDULED DEBRIS PICKUP	4013 PONDEROSA DR	\$5,000	Per contract this is not addressed so not fineable	\$0
298388	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	4017 PONDEROSA DR	\$2,100	Per contract this is not addressed so not fineable	\$0
298185	9/7/2021	9/8/2021	7	BROKEN GARBAGE CART	4022 SOUTHERN OAKS DR	\$700	Request still open - Have cart so no fine	\$
298684	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	4024 PONDEROSA DR	\$2,000	Per contract this is not addressed so not fineable	\$0
294639	8/5/2021	8/6/2021	40	DELIVER RECYCLE BIN	4026 HWY 49 -	\$4,000	delivered 10.06.21	\$ 75.00
300016	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	409 PINE HILLS DR	\$900	Per contract this is not addressed so not fineable	\$0
298880	9/10/2021	9/11/2021	4	DELIVER RECYCLE BIN	4100 15TH ST	\$400	Delivered 09.17.21	\$ 75.00

299937	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	4103 FRANKLIN AVE	\$900	Per contract this is not addressed so not fineable	\$0
294294	8/3/2021	8/4/2021	57	SCHEDULED DEBRIS PICKUP	414 MCGUIRE CIR	\$5,700	Per contract this is not addressed so not fineable	\$0
296968	8/25/2021	8/26/2021	35	MISSED RECYCLE PICKUP	42 54TH ST	\$3,500	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
296982	8/25/2021	8/26/2021	35	SCHEDULED DEBRIS PICKUP	4208 WISCONSIN AVE	\$3,500	Per contract this is not addressed so not fineable	\$0
299988	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	421 COMMERCE ST	\$900	Per contract this is not addressed so not fineable	\$0
298705	9/9/2021	9/10/2021	5	BROKEN GARBAGE CART	421 SINGWOOD DR	\$500	Request still open - Have cart so no fine	\$ -
296176	8/18/2021	8/19/2021	42	MISSED GARBAGE CART	4218 W RAILROAD ST	\$4,200	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
295384	8/11/2021	8/12/2021	34	BROKEN GARBAGE CART	43 COLD SPRINGS RD	\$3,400	Delivered 10/6/2021 had cart no fine	\$ -
292071	7/19/2021	7/20/2021	72	SCHEDULED DEBRIS PICKUP	430 MAGNOLIA ST	\$7,200	Per contract this is not addressed so not fineable	\$0
298764	9/9/2021	9/10/2021	5	BROKEN GARBAGE CART	4320 W RAILROAD ST	\$500	abuse del 02.20 2nd request 09.09	\$ -
294503	8/4/2021	8/5/2021	56	SCHEDULED DEBRIS PICKUP	4381 19TH ST	\$5,600	Per contract this is not addressed so not fineable	\$0
294986	8/9/2021	8/10/2021	51	SCHEDULED DEBRIS PICKUP	4416 29TH ST	\$5,100	Per contract this is not addressed so not fineable	\$0
300856	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	445 KAHLER ST	\$200	Per contract this is not addressed so not fineable	\$0
299617	9/16/2021	9/17/2021	13	MISSED TRASH PICKUP/DEBRIS	448 MCGUIRE CIR	\$1,300	City has been directing our routes so out of our control	\$0
300074	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	4482 KENDALL CIR	\$900	Per contract this is not addressed so not fineable	\$0

301044	9/27/2021	9/28/2021	2	MISSED TRASH PICKUP/DEBRIS	44TH AVE & 17TH ST	\$200	City has been directing our routes so out of our control	\$0
299003	9/12/2021	9/13/2021	17	SCHEDULED DEBRIS PICKUP	45 32ND ST	\$1,700	Per contract this is not addressed so not fineable	\$0
301046	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	45 33RD ST	\$100	Per contract this is not addressed so not fineable	\$0
296496	8/20/2021	8/21/2021	40	SCHEDULED DEBRIS PICKUP	452 SILVER RIDGE AVE	\$4,000	Per contract this is not addressed so not fineable	\$0
298588	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	453 TEXAS AVE	\$2,000	Per contract this is not addressed so not fineable	\$0
296872	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	4538 OLD PASS RD	\$3,600	Per contract this is not addressed so not fineable	\$0
299111	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	4601 IRIS ST	\$1,600	Per contract this is not addressed so not fineable	\$0
298559	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	4604 W RAILROAD ST	\$2,100	Per contract this is not addressed so not fineable	\$0
300498	9/22/2021	9/23/2021	7	MISSED GARBAGE PICKUP	465 TEGARDEN RD	\$700	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
294022	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	469 COMMERCE ST	\$5,800	Per contract this is not addressed so not fineable	\$0
298121	9/5/2021	9/6/2021	24	SCHEDULED DEBRIS PICKUP	4705 WASHINGTON AVE	\$2,400	Per contract this is not addressed so not fineable	\$0
300196	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	4706 W RAILROAD ST	\$800	Per contract this is not addressed so not fineable	\$0
300490	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	4707 FORD ST	\$700	Per contract this is not addressed so not fineable	\$0
299836	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	4711 OHIO AVE	\$900	Per contract this is not addressed so not fineable	\$0
298851	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	4712 WISCONSIN AVE	\$1,900	Per contract this is not addressed so not fineable	\$0

297832	9/2/2021	9/3/2021	12	DELIVER GARBAGE CART	4724 CARDINAL DR	\$1,200	Request still open	\$	75.00
299939	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	4810 CHAMBERLAIN AVE	\$900	Per contract this is not addressed so not fineable		\$0
298690	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	4811 COURTHOUSE RD	\$2,000	Per contract this is not addressed so not fineable		\$0
296482	8/20/2021	8/21/2021	25	DELIVER GARBAGE CART	4814 29TH ST UNIT A	\$2,500	Request still open	\$	75.00
290905	7/9/2021	7/10/2021	82	SCHEDULED DEBRIS PICKUP	4904 COURTHOUSE RD	\$8,200	Per contract this is not addressed so not fineable		\$0
299469	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	4907 COURTHOUSE RD, A	\$1,400	Per contract this is not addressed so not fineable		\$0
300940	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	493 TEGARDEN RD	\$200	Per contract this is not addressed so not fineable		\$0
297371	8/27/2021	8/28/2021	18	BROKEN GARBAGE CART	498 WEST AVE	\$1,800	Request still open - Have cart so no fine	\$	-
296581	8/23/2021	8/24/2021	37	DELIVER ADDITIONAL RECYCLE BIN	5 BANEUBURY CV	\$3,700	Providing additional bins or carts is not fineable		\$0
300537	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	5 LEGETT CIR	\$600	Per contract this is not addressed so not fineable		\$0
294807	8/6/2021	8/7/2021	39	DELIVER GARBAGE CART	5 NOTTINGHAM CIR	\$3,900	delivered 10.06.21	\$	75.00
294649	8/5/2021	8/6/2021	40	BROKEN GARBAGE CART	5 SUNNYMEAD DR	\$4,000	Delivered 10/6/2021 had cart no fine	\$	-
300914	9/27/2021	9/28/2021	2	MISSED TRASH PICKUP/DEBRIS	50 51ST ST	\$200	City has been directing our routes so out of our control		\$0
301081	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	500 24TH ST	\$100	Per contract this is not addressed so not fineable		\$0
300208	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	500 W TRACY DR	\$800	Per contract this is not addressed so not fineable		\$0
299765	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	501 CHESHIRE DR	\$1,200	Per contract this is not addressed so not fineable		\$0
299375	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	501 OAKRIDGE CIR	\$1,500	Per contract this is not addressed so not fineable		\$0

299231	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	5011 KENDALL AVE	\$1,600	Per contract this is not addressed so not fineable	\$0
299773	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	502 HENSLEY AVE	\$1,200	Per contract this is not addressed so not fineable	\$0
301168	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	506 FRANKLIN AVE	\$100	Per contract this is not addressed so not fineable	\$0
296718	8/23/2021	8/24/2021	37	SCHEDULED DEBRIS PICKUP	507 COMMERCE ST	\$3,700	Per contract this is not addressed so not fineable	\$0
299910	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	507 LIPSCOMB CT	\$900	Per contract this is not addressed so not fineable	\$0
300624	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	507 LYNN AVE	\$600	Per contract this is not addressed so not fineable	\$0
299556	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	509 26TH-1/2 ST	\$1,300	Per contract this is not addressed so not fineable	\$0
299120	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	5101 QUINCY AVE	\$1,600	Per contract this is not addressed so not fineable	\$0
300670	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	5115 FINLEY ST	\$600	Per contract this is not addressed so not fineable	\$0
299653	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	513 24TH ST	\$1,300	Per contract this is not addressed so not fineable	\$0
298119	9/5/2021	9/6/2021	9	BROKEN GARBAGE CART	514 VICTORY ST	\$900	Request still open - Have cart so no fine	\$ -
289783	7/1/2021	7/2/2021	90	SCHEDULED DEBRIS PICKUP	5204 QUINCY AVE	\$9,000	Per contract this is not addressed so not fineable	\$0
301115	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	5211 ARKANSAS AVE	\$100	Per contract this is not addressed so not fineable	\$0
297236	8/26/2021	8/27/2021	19	DELIVER GARBAGE CART	526 E RAILROAD ST	\$1,900	Request still open	\$ 75.00
300704	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	53 54TH ST	\$500	Per contract this is not addressed so not fineable	\$0
299813	9/19/2021	9/20/2021	10	SCHEDULED DEBRIS PICKUP	530 VICTORY ST	\$1,000	Per contract this is not addressed so not fineable	\$0

296051	8/17/2021	8/18/2021	43	SCHEDULED DEBRIS PICKUP	5300 NORRIS AVE	\$4,300	Per contract this is not addressed so not fineable	\$0
298389	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	5301 QUINCY AVE	\$2,100	Per contract this is not addressed so not fineable	\$0
300794	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	5305 COURTHOUSE RD	\$500	Per contract this is not addressed so not fineable	\$0
299341	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	5305 E RAILROAD AV	\$1,500	Per contract this is not addressed so not fineable	\$0
301032	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	54 54TH ST	\$200	Per contract this is not addressed so not fineable	\$0
300230	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	547 COMMERCE ST	\$800	Per contract this is not addressed so not fineable	\$0
295738	8/13/2021	8/14/2021	47	SCHEDULED DEBRIS PICKUP	556 MAGNOLIA ST	\$4,700	Per contract this is not addressed so not fineable	\$0
298364	9/7/2021	9/8/2021	22	SCHEDULED DEBRIS PICKUP	56 51ST ST	\$2,200	Per contract this is not addressed so not fineable	\$0
299670	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	58 E RAILROAD ST	\$1,300	Per contract this is not addressed so not fineable	\$0
299814	9/19/2021	9/20/2021	10	SCHEDULED DEBRIS PICKUP	590 GRAVES AVE	\$1,000	Per contract this is not addressed so not fineable	\$0
293534	7/28/2021	7/29/2021	48	DELIVER GARBAGE CART	6 HEATHER LN	\$4,800	Delivered 10.06.21	\$ 75.00
289809	7/1/2021	7/2/2021	75	DELIVER RECYCLE BIN	6 JAY DR	\$7,500	Request still open	\$ 75.00
300234	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	6 PINE HAVEN ST	\$800	Per contract this is not addressed so not fineable	\$0
298857	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	6002 VISTA CIR	\$1,900	Per contract this is not addressed so not fineable	\$0
298859	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	6004 VISTA CIR	\$1,900	Per contract this is not addressed so not fineable	\$0

298398	9/8/2021	9/9/2021	21	MISSED GARBAGE PICKUP	601 RED OAK DR	\$2,100	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
298373	9/7/2021	9/8/2021	22	MISSED RECYCLE PICKUP	6012 VISTA DR	\$2,200	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
298803	9/9/2021	9/10/2021	5	DELIVER GARBAGE CART	604 TODD DR	\$500	duplicate ticket	\$ -
301068	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	606 LIZ CIR	\$100	Per contract this is not addressed so not fineable	\$0
297373	8/27/2021	8/28/2021	33	MISSED GARBAGE PICKUP	609 ANNISTON AVE	\$3,300	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
298839	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	610 26TH-1/2 ST	\$1,900	Per contract this is not addressed so not fineable	\$0
300333	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	612 JOSEPH AVE	\$800	Per contract this is not addressed so not fineable	\$0
298724	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	615 24TH ST	\$2,000	Per contract this is not addressed so not fineable	\$0
300648	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	617 LIZ CIR	\$600	Per contract this is not addressed so not fineable	\$0
299241	9/14/2021	9/15/2021	15	SCHEDULED DEBRIS PICKUP	622 COMMERCE ST	\$1,500	Per contract this is not addressed so not fineable	\$0
293973	8/1/2021	8/2/2021	59	SCHEDULED DEBRIS PICKUP	625 LOPOSSER AVE	\$5,900	Per contract this is not addressed so not fineable	\$0
298075	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	625 TENNESSEE ST	\$2,600	Per contract this is not addressed so not fineable	\$0
298872	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	627 HOWARD AVE	\$1,900	Per contract this is not addressed so not fineable	\$0
299815	9/19/2021	9/20/2021	10	SCHEDULED DEBRIS PICKUP	629 VICTORY ST	\$1,000	Per contract this is not addressed so not fineable	\$0

299201	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	63 WOODFOREST DR	\$1,600	Per contract this is not addressed so not fineable	\$0
298913	9/10/2021	9/11/2021	4	DELIVER GARBAGE CART	633 24TH ST	\$400	duplicate ticket	\$ -
297981	9/3/2021	9/4/2021	11	BROKEN GARBAGE CART	638 25TH ST	\$1,100	Request still open - Have cart so no fine	\$ -
300272	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	639 24TH ST	\$800	Per contract this is not addressed so not fineable	\$0
299985	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	65 BAYOU CIR	\$900	Per contract this is not addressed so not fineable	\$0
300168	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	66 OPAL CV	\$800	Per contract this is not addressed so not fineable	\$0
299098	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	676 LAYTON DR	\$100	Request still open - Have cart so no fine	\$ -
292586	7/21/2021	7/22/2021	70	SCHEDULED DEBRIS PICKUP	68 ROYAL PINE DR	\$7,000	Per contract this is not addressed so not fineable	\$0
300070	9/20/2021	9/21/2021	9	MISSED TRASH PICKUP/DEBRIS	7 45TH ST	\$900	City has been directing our routes so out of our control	\$0
295578	8/12/2021	8/13/2021	48	DELIVER ADDITIONAL GARBAGE CART	7 HOLLY CT	\$4,800	Providing additional bins or carts is not fineable	\$0
300993	9/27/2021	9/28/2021	2	MISSED TRASH PICKUP/DEBRIS	701 RUTH AVE	\$200	City has been directing our routes so out of our control	\$0
300563	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	706 HARDY AVE	\$600	Per contract this is not addressed so not fineable	\$0
298586	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	71 BAYOU CIR	\$2,000	Per contract this is not addressed so not fineable	\$0
298873	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	712 THOMPSON LN	\$1,900	Per contract this is not addressed so not fineable	\$0
300518	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	713 43RD AVE	\$600	Per contract this is not addressed so not fineable	\$0
296691	8/23/2021	8/24/2021	22	BROKEN GARBAGE CART	715 42ND AVE	\$2,200	Request still open - Have cart so no fine	\$ -
298503	9/8/2021	9/9/2021	21	SCHEDULED DEBRIS PICKUP	716 27TH ST	\$2,100	Per contract this is not addressed so not fineable	\$0

299139	9/13/2021	9/14/2021	1	BROKEN GARBAGE CART	717 JOSEPH AVE	\$100	Request still open - Have cart so no fine	\$	-
298990	9/10/2021	9/11/2021	4	BROKEN GARBAGE CART	719 FOURNIER AVE	\$400	duplicate ticket	\$	-
298978	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	736 WOODWARD AVE	\$1,900	Per contract this is not addressed so not fineable		\$0
299143	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	770 N RAILROAD ST	\$1,600	Per contract this is not addressed so not fineable		\$0
292725	7/22/2021	7/23/2021	54	DELIVER GARBAGE CART	801 HEMLOCK RD	\$5,400	Delivered 10.06.21	\$	75.00
299513	9/15/2021	9/16/2021	14	SCHEDULED DEBRIS PICKUP	805 2ND ST	\$1,400	Per contract this is not addressed so not fineable		\$0
293548	7/28/2021	7/29/2021	48	DELIVER GARBAGE CART	807 BEVERLY DR	\$4,800	Request still open	\$	75.00
298630	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	807 MURPHY ST	\$2,000	Per contract this is not addressed so not fineable		\$0
300796	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	808 26TH-1/2 ST	\$500	Per contract this is not addressed so not fineable		\$0
300450	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	808 RICH AVE	\$700	Per contract this is not addressed so not fineable		\$0
299824	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	809 29TH ST	\$900	Per contract this is not addressed so not fineable		\$0
300722	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	8096 GEORGIA AVE	\$500	Per contract this is not addressed so not fineable		\$0
300879	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	811 23RD ST	\$200	Per contract this is not addressed so not fineable		\$0
298949	9/10/2021	9/11/2021	19	SCHEDULED DEBRIS PICKUP	8122 WISCONSIN AVE	\$1,900	Per contract this is not addressed so not fineable		\$0
300239	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	814 HUBERT DR	\$800	Per contract this is not addressed so not fineable		\$0
301051	9/28/2021	9/29/2021	1	SCHEDULED DEBRIS PICKUP	8181 TEXAS AVE	\$100	Per contract this is not addressed so not fineable		\$0

299919	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	8191 MISSISSIPPI AVE	\$900	Per contract this is not addressed so not fineable	\$0
299541	9/16/2021	9/17/2021	13	MISSED GARBAGE PICKUP	823 GUINN ST	\$1,300	Technically not missed until day after, then we get 24 hours so only one day can be counted	\$ 75.00
296852	8/24/2021	8/25/2021	21	DELIVER GARBAGE CART	827 PASS RD	\$2,100	Request still open	\$ 75.00
300634	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	8302 SOUTH CAROLINA AVE	\$600	Per contract this is not addressed so not fineable	\$0
300176	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	831 26TH-1/2 ST	\$800	Per contract this is not addressed so not fineable	\$0
300580	9/23/2021	9/24/2021	6	MISSED TRASH PICKUP/DEBRIS	833 E PASS RD	\$600	City has been directing our routes so out of our control	\$0
297578	8/31/2021	9/1/2021	14	DELIVER GARBAGE CART	8336 FLORIDA AVE	\$1,400	Delivered 10.06.21	\$ 75.00
297586	8/31/2021	9/1/2021	29	SCHEDULED DEBRIS PICKUP	835 25TH ST	\$2,900	Per contract this is not addressed so not fineable	\$0
300968	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	8371 WEST VIRGINIA AVE	\$200	Per contract this is not addressed so not fineable	\$0
299157	9/13/2021	9/14/2021	16	MISSED TRASH PICKUP/DEBRIS	8431 VIRGINIA AVE	\$1,600	City has been directing our routes so out of our control	\$0
300774	9/24/2021	9/25/2021	5	SCHEDULED DEBRIS PICKUP	8460 TEXAS AVE	\$500	Per contract this is not addressed so not fineable	\$0
290559	7/8/2021	7/9/2021	83	SCHEDULED DEBRIS PICKUP	855 31ST ST	\$8,300	Per contract this is not addressed so not fineable	\$0
298784	9/9/2021	9/10/2021	20	SCHEDULED DEBRIS PICKUP	885 2ND ST	\$2,000	Per contract this is not addressed so not fineable	\$0
298093	9/3/2021	9/4/2021	11	DELIVER GARBAGE CART	896 JEFFERSON DR	\$1,100	Request still open	\$ 75.00
300640	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	9 LEGETT CIR	\$600	Per contract this is not addressed so not fineable	\$0
299904	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	901 HANDSBORO PL	\$900	Per contract this is not addressed so not fineable	\$0

298583	9/8/2021	9/9/2021	6	DELIVER GARBAGE CART	901 TOWNSHIP RD	\$600	Request still open	\$	75.00
296488	8/20/2021	8/21/2021	40	SCHEDULED DEBRIS PICKUP	904 HANDSBORO PL	\$4,000	Per contract this is not addressed so not fineable		\$0
296421	8/19/2021	8/20/2021	41	SCHEDULED DEBRIS PICKUP	904 MARY RUTH DR	\$4,100	Per contract this is not addressed so not fineable		\$0
297913	9/2/2021	9/3/2021	12	DELIVER GARBAGE CART	906 HEMLOCK RD	\$1,200	Request still open	\$	75.00
299553	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	909 39TH AVE	\$1,300	Per contract this is not addressed so not fineable		\$0
294671	8/5/2021	8/6/2021	55	SCHEDULED DEBRIS PICKUP	910 42ND AVE	\$5,500	Per contract this is not addressed so not fineable		\$0
295329	8/11/2021	8/12/2021	34	DELIVER GARBAGE CART	911 CATALPA	\$3,400	Delivered 10.06.21	\$	75.00
295332	8/11/2021	8/12/2021	34	DELIVER RECYCLE BIN	911 CATALPA CT	\$3,400	Delivered 10.06.21	\$	75.00
300187	9/21/2021	9/22/2021	8	SCHEDULED DEBRIS PICKUP	911 WANDA PL	\$800	Per contract this is not addressed so not fineable		\$0
299227	9/13/2021	9/14/2021	1	DELIVER RECYCLE BIN	9111 CROSS CREEK PL	\$100	Request still open	\$	75.00
300487	9/22/2021	9/23/2021	7	SCHEDULED DEBRIS PICKUP	9135 HONEYSUCKLE LN	\$700	Per contract this is not addressed so not fineable		\$0
296059	8/17/2021	8/18/2021	43	SCHEDULED DEBRIS PICKUP	915 MONET ST	\$4,300	Per contract this is not addressed so not fineable		\$0
292943	7/23/2021	7/24/2021	53	BROKEN GARBAGE CART	9159 VICTORIA CIR	\$5,300	Delivered 10.05.21 had cart no fine	\$	-
290672	7/8/2021	7/9/2021	83	SCHEDULED DEBRIS PICKUP	916 SWEETGUM DR	\$8,300	Per contract this is not addressed so not fineable		\$0
296769	8/24/2021	8/25/2021	36	SCHEDULED DEBRIS PICKUP	919 BRIDGE ST	\$3,600	Per contract this is not addressed so not fineable		\$0
299230	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	921 SAVANNAH PL	\$1,600	Per contract this is not addressed so not fineable		\$0
300891	9/27/2021	9/28/2021	2	SCHEDULED DEBRIS PICKUP	922 42ND AVE	\$200	Per contract this is not addressed so not fineable		\$0

300071	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP	9245 CUANDET RD	\$900	Per contract this is not addressed so not fineable	\$0
294201	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	928 COURTHOUSE RD	\$5,800	Per contract this is not addressed so not fineable	\$0
299808	9/17/2021	9/18/2021	12	SCHEDULED DEBRIS PICKUP	929 SAVANNAH PL	\$1,200	Per contract this is not addressed so not fineable	\$0
299152	9/13/2021	9/14/2021	16	SCHEDULED DEBRIS PICKUP	931 BROWN ST	\$1,600	Per contract this is not addressed so not fineable	\$0
294015	8/2/2021	8/3/2021	58	SCHEDULED DEBRIS PICKUP	932 SAVANNAH PL	\$5,800	Per contract this is not addressed so not fineable	\$0
295687	8/13/2021	8/14/2021	32	DELIVER GARBAGE CART	936 LINDH RD	\$3,200	Request still open	\$ 75.00
298011	9/3/2021	9/4/2021	26	SCHEDULED DEBRIS PICKUP	936 SAVANNAH PL	\$2,600	Per contract this is not addressed so not fineable	\$0
295504	8/12/2021	8/13/2021	48	SCHEDULED DEBRIS PICKUP	939 OLD TOWNE ST	\$4,800	Per contract this is not addressed so not fineable	\$0
299076	9/13/2021	9/14/2021	1	DELIVER GARBAGE CART	940 SAVANNAH PL	\$100	Request still open	\$ 75.00
297203	8/26/2021	8/27/2021	34	SCHEDULED DEBRIS PICKUP	944 SAVANNAH PL	\$3,400	Per contract this is not addressed so not fineable	\$0
294373	8/4/2021	8/5/2021	56	SCHEDULED DEBRIS PICKUP	955 MARY RUTH DR	\$5,600	Per contract this is not addressed so not fineable	\$0
296382	8/19/2021	8/20/2021	41	SCHEDULED DEBRIS PICKUP	BRIDGE ST & E PASS RD	\$4,100	Per contract this is not addressed so not fineable	\$0
300526	9/23/2021	9/24/2021	6	SCHEDULED DEBRIS PICKUP	WISCONSIN AVE & ADAMS ST	\$600	Per contract this is not addressed so not fineable	\$0
299551	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP	WOOLMARKET ST & JACKSON ST	\$1,300	Per contract this is not addressed so not fineable	\$0
294305	8/3/2021	8/4/2021	57	SCHEDULED DEBRIS PICKUP		\$5,700	Per contract this is not addressed so not fineable	\$0
297379	8/28/2021	8/29/2021	32	MISSED TRASH PICKUP/DEBRIS		\$3,200	City has been directing our routes so out of our control	\$0

299534	9/16/2021	9/17/2021	13	SCHEDULED DEBRIS PICKUP		\$1,300	Per contract this is not addressed so not fineable	\$0
300005	9/20/2021	9/21/2021	9	SCHEDULED DEBRIS PICKUP		\$900	Per contract this is not addressed so not fineable	\$0
					TOTAL for 3.08 (a)	\$2,214,400	\$2,214,401	ADJUSTED TOTAL
								\$ 13,500.00
3.08 (b) No Correction Period								
						Recommended Liquidated Damages under Contract	Notes	
Section	Quantity	Unit						
3.08 (b) II	12 weeks							
3.08 (b) III	2 month					\$3,000		
						\$500		
3.08 (b) IV	2 month					\$500		
					TOTAL for 3.08 (b)	\$4,000		
					TOTAL for 3.08 (a) and (b)	\$2,218,400		



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

To: City Council

Cc: Mayor Billy Hewes
Leonard Papania, CAO

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

From: Gus Wesson, Director of Leisure Services

Date: November 5, 2021

Re: Change Fund for Gulfport Harbor Lights Winter Festival 2021

We would like to request a temporary Petty Cash fund in the amount of \$6,000 for the purpose of change making for the Harbor Lights Winter Festival. It will be closed out after the program is over. We would like a check to be issued in this amount for the change fund for the show. The custodian of this fund will be the Leisure Services Department and there will be no purchases made with these funds, only for making change.

A handwritten signature in black ink, appearing to read "Gus Wesson", is written over a horizontal line.

Gus Wesson

W. Allen Baker
777 2nd St
Gulfport, MS 39501

21 October 2021

Leonard Papania
Chief Administrative Officer
City of Gulfport

POINT OF ORDER

Chief Papania,

Setting aside the fact that the 2nd St Mardi Gras Parade's Organizers have misrepresented material facts in their petition to the Gulfport Chief of Police, continue to do so, and continue to gaslight/vilify their neighbors who ask questions about it, I respectfully question the process. What about my family's interests? What about our rights? Do we not have a voice in this?

- How can one person or party unilaterally obligate an entire neighborhood to support a public and permanent annual Mardi Gras parade and its long term consequences?
- How can this happen without any discussion of impacts, costs and benefits, or hearing out opposing viewpoints?
- How does such a far reaching decision, with such a great impact on all residents, not get made by elected representatives, namely the Mayor and City Council—and even then, without public debate?
- What process does the City have for making other major decisions that will alter the character (and property/tax value) of entire neighborhoods, i.e., codes, variances, zoning, eminent domain, etc.?
- If not, why not?
- If so, why wasn't it followed?

I rise to this Point of Order because we have had nothing but mockery, gaslighting, and a veiled threat from our neighbors the parade's organizers. I am alarmed at the vehemence of their attempts to isolate and silence us. I am further alarmed that the City's normal and customary processes seem to have been either bypassed or subverted.

Therefore, before this proceeds further I request an official examination of the City's approval process in this case to see what errors and omissions were made.

Sincerely,



Allen Baker

W. Allen Baker
777 2nd Street
Gulfport, MS 39501

Leonard Papania
Chief Administrative Officer
City of Gulfport
Gulfport, MS 39501

20 October 2021

Dear Chief Papania,

Thank you for taking time to meet with me. I look forward to having a brief discussion with you about the proposed Mardi Gras Parade on 2nd Street. Per our telephone conversation, I will meet you in your office tomorrow morning at 1100 am.

I am attaching documentation to support my argument against the proposed parade. These documents will contradict much of what the parade's organizers have represented in their petition to the City. I will carry copies with me into our meeting. However, I am sending it to you in advance via email in order to save time. It falls into four categories: 1) My objection and the reasons for it, 2) A Private Message exchange between my wife and the primary organizer, Matt McDonnell, 3) A subsequent Facebook exchange between myself and Matt McDonnell, and 4) A similar exchange with Billy Ruble.

I hope the exchanges in 2) through 4) will illuminate the character of the conversation that has led us to this meeting. I believe that you and other City Leaders need to know all the facts well before this parade is scheduled to take place. I further believe that key material facts were not disclosed to you, and may have been deliberately misrepresented.

Getting to the point, I intend to ask the City to revoke this Permit on the basis of false information. I have considered the facts, the motives, and the likely outcomes of the decisions surrounding the proposed parade. I ask that you and the rest of the City Leadership do the same.

Very Respectfully,



Allen Baker

1) Objections to Petition to Use 2nd Street for a Mardi Gras Parade Route:

Petition conceals the organizers' intent by failing to disclose multiple key facts.

Petition does not disclose (yet the mailed Flyer and Social Media both advertise):

1. The intention to monetize the Parade: \$25/\$35 entry fee (to use a residential street).
2. The intention to invite well in excess of 60 participants: "Broadmoor and Bayou View Neighborhoods and all the fine citizens of Gulfport" (all requiring entry fee \$\$), contradicting statements on the Permit.
3. The intention to become an annual (monetized) Mardi Gras event (which portends to profoundly disrupt the attractive, quiet tradition of Old Gulfport and 2nd Street). "Help us create a new Mardi Gras Tradition in Gulfport."
4. The intention for large amounts of Mardi Gras Throws: beads, cups, candy, etc., widely advertised on Social Media, available for purchase in bulk.

Further, Petition states "Units" will consist of only: "golf carts, bicycles, vintage cars, pets, and "NO FLOATS." In contradiction to their Petition, the Organizers' Flyer and Social Media clearly state that the parade includes:

5. Motorcycles.
 6. Trucks.
 7. All-Terrain Vehicles.
 8. Riding Lawnmowers.
 9. Tractors.*
 10. Flatbeds.*
 11. Trailers.*
 12. "Any other contraption capable of rolling."*
- (* in effect, #9-12 are floats by another name, limited only by height)

Unanswered Questions:

1. What safety threat is posed to "golf carts, bicycles and pets" by the larger "units"?
2. What is the practicality of some of these units on an "open route"?
3. Who cleans all this up? (Who gets beads out of the trees? Trash off the street? Out of the gutters?)
4. Who pays for the cleanup?
5. How much parade trash winds up in the City's storm sewers?
6. What is environmental impact of toxic, non-biodegradable plastic debris subsequently discharged into the Mississippi Sound and onto our beaches?
7. What recourse do 2nd Street residents have for potential property damage and unremoved parade debris?
8. Who is liable for damages and costs incurred by Units and Participants? (i.e., are they adequately insured?)

Original Petition:



GULFPORT POLICE DEPARTMENT

CHRIS RYLE, CHIEF OF POLICE
2220 15th Street
P.O. Drawer "S"
Gulfport, Mississippi 39502

Received in Records Section 429468 Receipt Number 9110121 8544 Date/Employee #

APPLICATION FOR PARADE PERMIT
City of Gulfport, Mississippi

ATTENTION APPLICANT: This application must be received and approved a minimum of fifteen (15) business days prior to the scheduled event. The \$10 Non-Refundable PERMIT fee must be submitted with this application. If numerous complaints are received, the PARADE PERMIT will be revoked.

1. Date of Parade 2/27/2022
2. Exact Time Parade will Commence 1PM
3. Sponsoring Organization SECOND STREET SOCIAL CLUB LLC
4. Name of Parade Chairperson MATT McDONNELL / BILLY RUBLE
5. Exact Parade Route STAGE ON THE CORNER OF 22ND AVE AND 15TH ST. TURN LEFT ON 15TH ST TO 20TH AV TURN LEFT ON 20TH TO 2ND ST. TURN RIGHT ON 2ND TO
NO FLOATS CENTENNIAL PLAZA
6. Number of Units and/or People in Parade 60+ (GOLF CARTS, BICYCLES, VINTAGE CARS, PETS)
7. Approximate Length of Time the Parade will Use 1 HR
8. Purpose of Parade TO HIGHLIGHT THE HISTORY AND TRADITION OF OLD GULFPORT AND TO CREATE A NEIGHBORHOOD CELEBRATION
9. Contact Phone Number 228 297-3929 228 669-8747
10. Contact E-Mail MCD@MSCOASTCOLISEUM.COM

APPLICANT — DO NOT WRITE BELOW THIS LINE

In addition to the above listed criteria, the following conditions will also apply to the variance:

This will be an open route and treated as an escort. The organizers must abide by current COVID proclamations. The police department also reserves the right to cancel the event due to safety and weather conditions

This variance request has been reviewed by:

OIC Uniformed Services

☐ Approved

☒ Approved with Above Conditions

☐ Denied

Chief of Police

☒ Approved

☐ Denied

If Denied, Reason for Denial:

This variance will expire on the _____ day of _____, 20__.

Cc: Deputy Chief
Commander of Operations
Deputy Commander of Operations
Commander of Support

Deputy Commander of Support
Commander of Professional Standards
Captain of Special Events
Captain of Patrol

Patrol Supervisors
Communications
Records
Master File

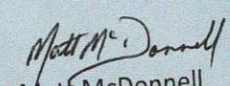
Promotional Flyer, signed by Matt McDonnell, sent out via US Mail, email, and posted on Social Media:



The **Second Street Social Club** was founded this year for the purpose of promoting events and bringing favorable attention and resources to one of the most iconic streets in old Gulfport. Our first event will be the **Inaugural 2nd Street Mardi Gras Parade** on Sunday, February 27th, 2022, starting at 1pm. The parade will form on 22nd Av just north of the Mississippi Aquarium starting at noon. Units consisting of Golf Carts, Bicycles, Motorcycles, Classic Cars/Trucks, Convertible Cars, All Terrain Vehicles, Riding Lawnmowers, Tractors, Flatbeds, Trailers and any other contraption capable of rolling from the beginning down 2nd Street and ending at Centennial Plaza are encouraged to enter. **No Floats** or other types of units that exceed 12' in height will be allowed to protect our magnificent tree canopy. The parade route will take approximately 45-60 minutes to run and will end with a fun party with live bands and adult refreshments at the Chapel on the grounds of Centennial Plaza starting at 2pm and ending at 5pm. Your entry fee will get your unit in the parade along with a family of up to 4 people. It will also get you free admission to the after party at Centennial Plaza. Prizes will be awarded to the best decorated units in each category with a minimum of 10 entries required to qualify in each category. For those that don't want to enter, we encourage you to invite your friends and family over to watch the parade from your 2nd Street front yards. Your advance entry fee of \$25, (week of entry \$35) gets you an annual membership into the club along with 1 unit registration and the party. Additional units require an additional entry fee. We will be inviting residents of the **Broadmoor** and **Bayou View** neighborhoods and all the fine citizens of Gulfport to join us for this old-fashioned neighborhood Mardi Gras family experience. Founding Members of Second Street Social Club are residents of 2nd Street, **Billy Ruble** and **Matt McDonnell**. For more information contact Billy at 228 669-8747 or Matt at 228 297-3929. Entry Fees can be mailed or dropped off to both of us at our homes at 1732 or 711 2nd St.

Help us create a new Mardi Gras Tradition in Gulfport

Billy Ruble


Matt McDonnell



GULFPORT POLICE DEPARTMENT

CHRIS RYLE, CHIEF OF POLICE

2220 15th Street
P.O. Drawer "S"
Gulfport, Mississippi 39502

Received in Records Section 629468 Receipt Number 9/10/21 8544 Date/Employee #

APPLICATION FOR PARADE PERMIT City of Gulfport, Mississippi

ATTENTION APPLICANT: This application must be received and approved a minimum of fifteen (15) business days prior to the scheduled event. The \$10 Non-Refundable PERMIT fee must be submitted with this application. If numerous complaints are received, the PARADE PERMIT will be revoked.

1. Date of Parade 2/27/2022
2. Exact Time Parade will Commence 1PM
3. Sponsoring Organization SECOND STREET SOCIAL CLUB L.L.C.
4. Name of Parade Chairperson MATT McDONNELL / Billy Rusle
5. Exact Parade Route STAGE ON THE CORNER OF 22ND AVE AND 15TH ST. TURN LEFT ON 15TH ST TO 20TH AV TURN LEFT ON 20TH TO 2ND ST. TURN RIGHT ON 2ND ST TO CENTENNIAL PLAZA
6. Number of Units and/or People in Parade 60+ (GOLF CARTS, BICYCLES, VINTAGE CARS, PETS) *NO FLOATS*
7. Approximate Length of Time the Parade will Use 1 HR
8. Purpose of Parade TO HIGHLIGHT THE HISTORY AND TRADITION OF OLD GULFPORT AND TO CREATE A NEIGHBORHOOD CELEBRATION
9. Contact Phone Number 228 297-3929 228 669-8747
10. Contact E-Mail MCD@MSCOASTMUSEUM.COM

APPLICANT — DO NOT WRITE BELOW THIS LINE

In addition to the above listed criteria, the following conditions will also apply to the variance:

This will be an open route and treated as an escort. The organizer must abide by current COVID proclamations. The police department also reserves the right to cancel the event due to safety and weather conditions

This variance request has been reviewed by:

OIC Uniformed Services [Signature]

☐ Approved ☒ Approved with Above Conditions ☐ Denied

Chief of Police [Signature]

☒ Approved ☐ Denied

If Denied, Reason for Denial: _____

This variance will expire on the _____ day of _____, 20____.

Cc: Deputy Chief
Commander of Operations
Deputy Commander of Operations
Commander of Support

Deputy Commander of Support
Commander of Professional Standards
Captain of Special Events
Captain of Patrol

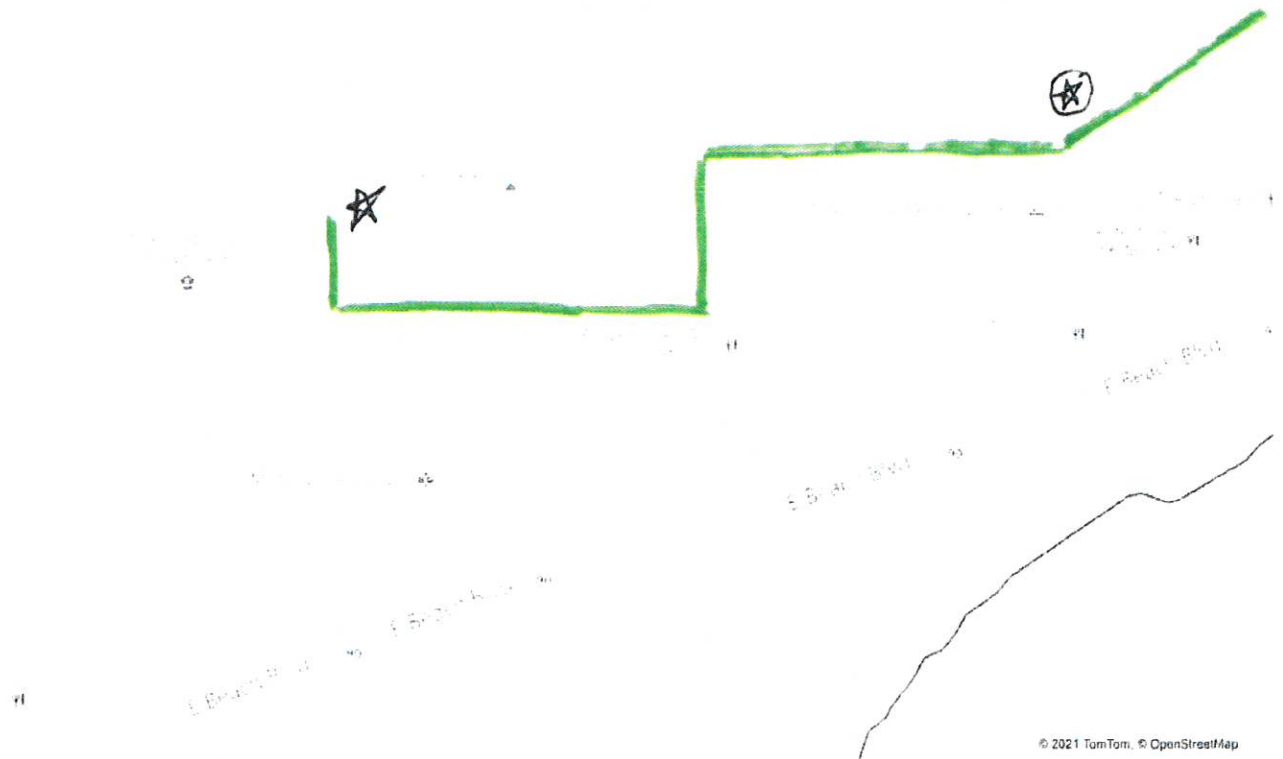
Patrol Supervisors
Communications
Records
Master File

Gulfport, MS

Population: 71,870 (2018)

Area: 64.20 sq miles

Nearby Airport(s): Gulfport-Biloxi International Airport



Data from: Wikipedia - Freebase

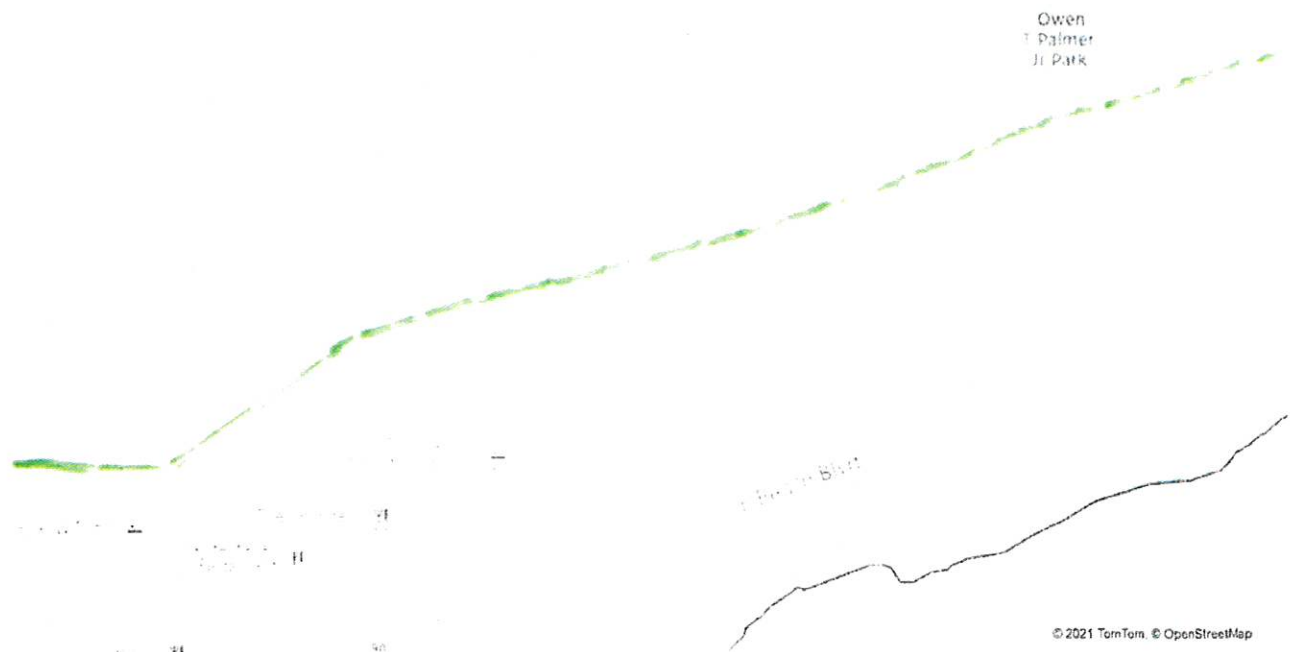
- ★ FORM UP EAST SIDE OF 22ND AV. NOON TILL 1PM
- ★ BRIEF STOPPAGE TO TOAST MAYOR OF 2ND ST

Gulfport, MS

Population: 71,870 (2018)

Area: 64.20 sq miles

Nearby Airport(s): Gulfport-Biloxi International Airport



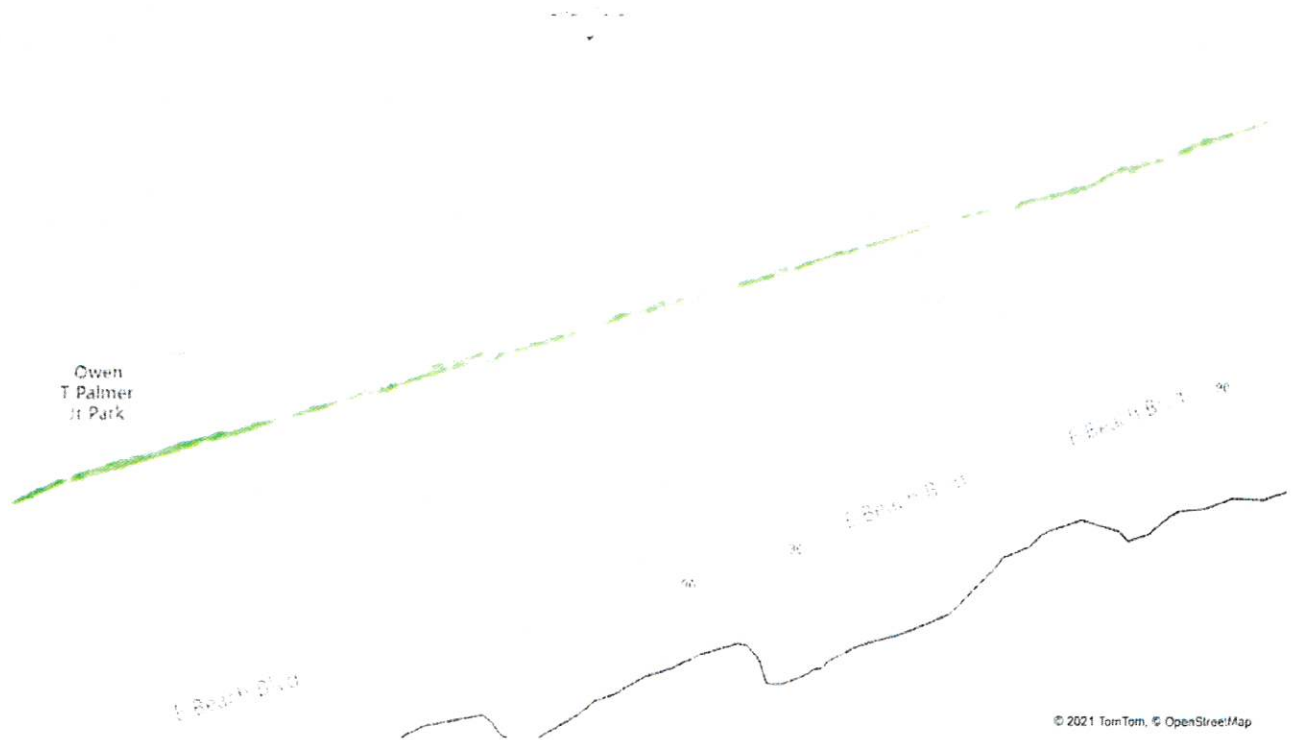
Data from: Wikipedia · Freebase

Gulfport, MS

Population: 71,870 (2018)

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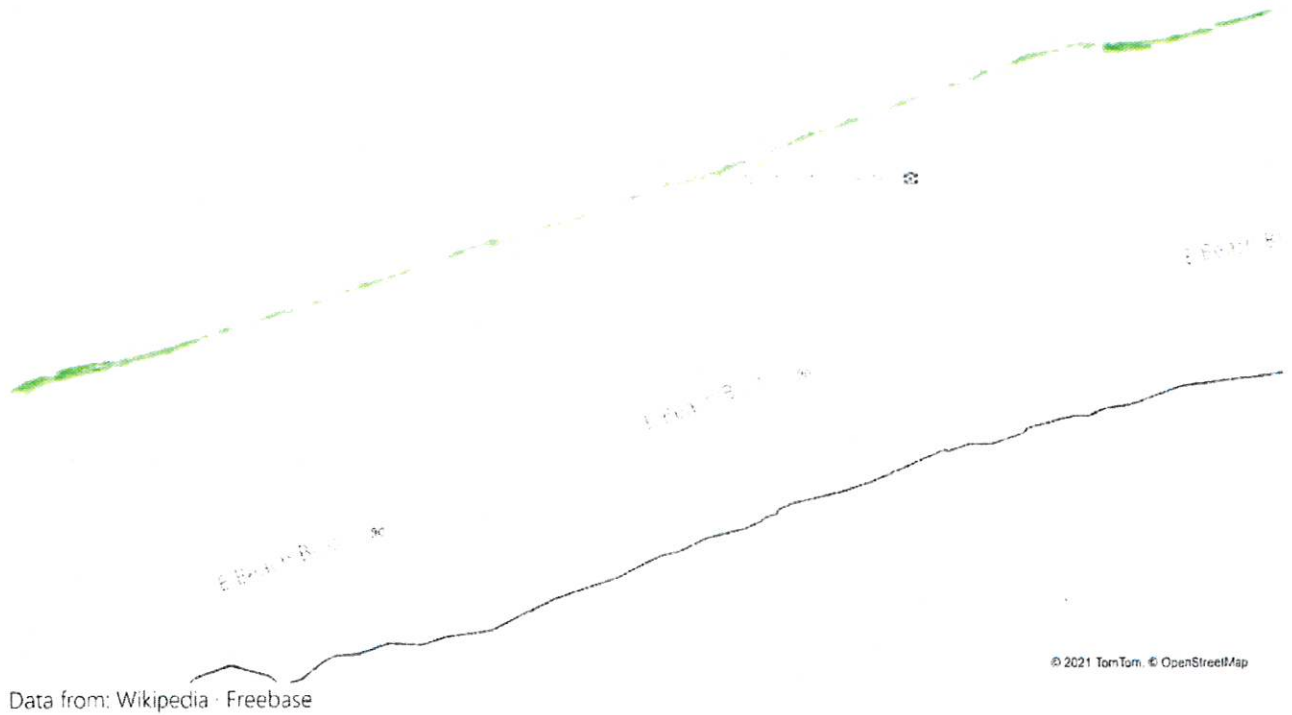
Data from: Wikipedia - Freebase

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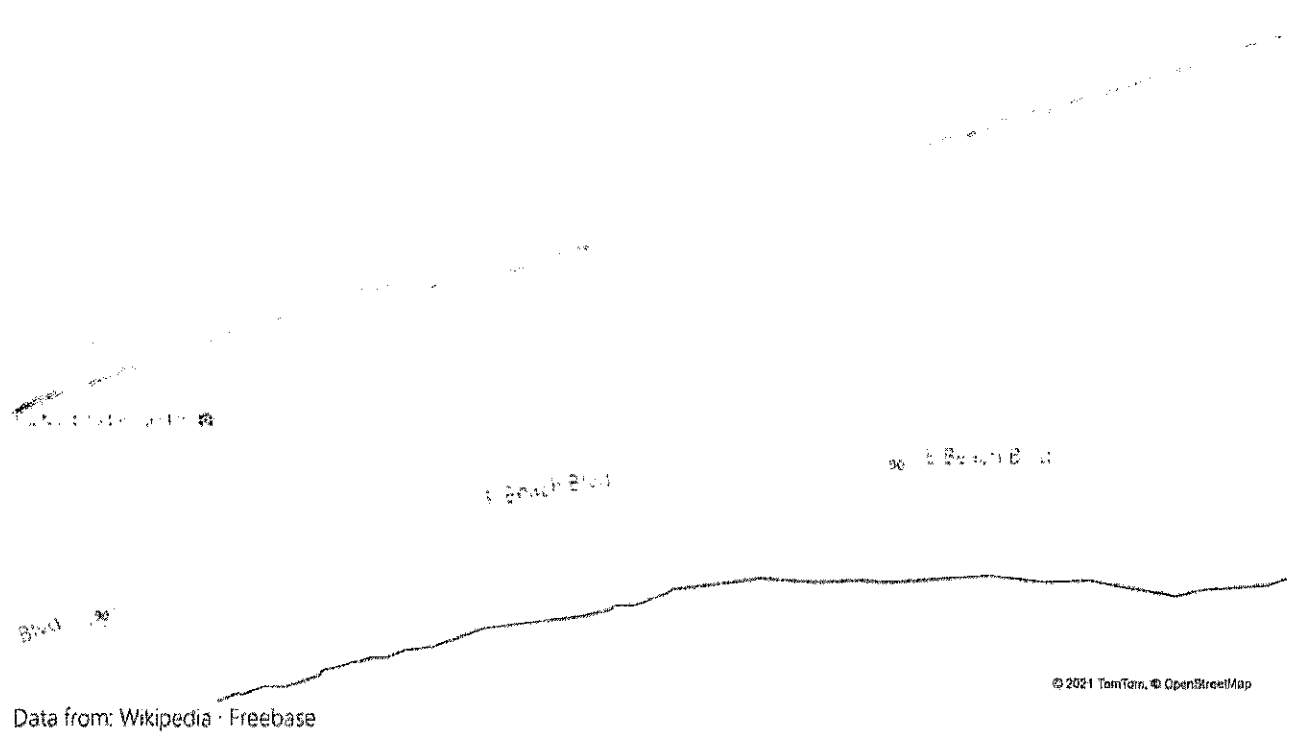


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Gulfport, MS

Population: 71,870 (2018)

Area: 64.20 sq miles

Nearby Airport(s): Gulfport-Biloxi International Airport



Data from: Wikipedia - Freebase

DISBAND AT THE CHAPEL AT CENTENNIAL PLAZA
RECEPTION AND AFTER PARTY WILL FOLLOW FROM 2PM-5PM

8:20

Facebook



Matt McDonnell

SUN 2:39 PM

This is Janet Baker, a
2nd St resident.
Quick question about
the peopled Mardi
Gras event- what
controls over littering
will be in place? Will
we have street
cleaners afterwards
or be picking beads
up for a month
ourselves? Love the
idea in theory but we
don't need anything
else to junk the street
up.

I have spr[↓] with
Leonard Papania

This person is unavailable on
Messenger. [More options](#)



I have spoken with
Leonard Papania
CAO of the city of
Gulfport. We have
already addressed
that. I'm more
concerned with limbs
and debris piling up
and not getting
picked up for 25
days. Call Ron
 Roland.

You can now message and call each
other and see info like Active Status
and when you've read messages.

SUN 4:40 PM

So the ads/trash/
 cleaning has been

This person is unavailable on
Messenger. **More options**

8:21

Facebook



Matt McDonnell

So the beads/trash/
cleaning has been
addressed, and...? I
would like to know
what the answer was
and the plan is, if you
don't mind. There is
now a retired mail
carrier offering beads
at a discount and
people from
surrounding
neighborhoods now
want in. That's not
sounding like a
simple fun lawn chair
or cart event followed
by fun at Centennial
Plaza residents

This person is unavailable on
Messenger. **More options**

8:21
Facebook
< 1  Matt McDonnell

sounding like a simple fun lawn chair or cart event followed by fun at Centennial Plaza for residents and their friends, especially when you apparently have dreams of expansion. I was hoping to respectfully ask a question of you as the organizer and receive a respectful response. Frankly, telling me to call Ron is dismissive of my concerns.

Janet, we  e inviting

This person is unavailable on Messenger. [More options](#)

8:21
Facebook
< 1  Matt McDonnell

Janet, we are inviting Broadmoor, Bayou View, and other citizens to spend Sunday afternoon. I'm sorry you don't approve, but we are permitted and registered with the Secretary of State as an approved legal entity. I will be sure to let our bank know your disapproval. They are a corporate sponsor.

SUN 5:17 PM

Are you  mplying

This person is unavailable on Messenger. [More options](#)

8:21

Facebook



Matt McDonnell

No threats. Just letting you know that this is well received. Sorry you don't agree. Not much more to say. We will try to keep people from growing any beads in your yard. Really!!!



Throwing.

Trying to gaslight me for asking who will clean up. Nice touch.

SUN 5:44 PM

Not sure about your gaslight response.

This person is unavailable on Messenger. [More options](#)

8:21

Facebook



Matt McDonnell

Are you implying
Matt McDonald, are
you now threatening
me? It certainly
sounds that way.

No threats. Just
letting you know that
this is well received.
Sorry you don't
agree. Not much
more to say. We will
try to keep people
from growing any
beads in your yard.
Really!!!



Throwing.

Trying to gaslight me

This person is unavailable on
Messenger. **More options**



8:21

Facebook



Matt McDonnell

No threats. Just letting you know that this is well received. Sorry you don't agree. Not much more to say. We will try to keep people from growing any beads in your yard. Really!!!



Throwing.

Trying to gaslight me for asking who will clean up. Nice touch.

SUN 5:44 PM

Not sure about your gaslight response.

This person is unavailable on Messenger. [More options](#)



8:22

Facebook



Matt McDonnell

Not sure about your
gaslight response.
We have done our
homework and I
answered your
question. If you have
any more, call
Leonard Papania
CAO of the City of
Gulfport. Please
refrain from knocking
on my door. My wife
works long hours and
I try to give her quiet
time on Sundays.



For the record, I have
never approached
your office, and I did
not threaten

This person is unavailable on
Messenger. [More options](#)

8:22

Facebook



Matt McDonnell

For the record, I have never approached your door, and I did not do so today.

Another correction for the record-you didn't answer the question about cleanup of the street afterwards.

Your husband did.
Would you like the
ring video pic?



I am not my husband.

I told you I spoke with
Leonard Fupania

This person is unavailable on
Messenger. [More options](#)



8:22

Facebook



Matt McDonnell

I told you I spoke with
Leonard Papania
concerning this.
Can't help you any
further. Please refrain
from your husband
interrupting my wife's
rest. She is a
healthcare worker on
the front lines.



Again, I am not
my husband.

You live with him. You
obviously won't be
participating so I
don't have anything
to add to your
discontent. Enjoy the

This person is unavailable on
Messenger. [More options](#)



8:22

Facebook



Matt McDonnell

Leonard Papania
concerning this.
Can't help you any
further. Please refrain
from your husband
interrupting my wife's
rest. She is a
healthcare worker on
the front lines.



Again, I am not
my husband.

You live with him. You
obviously won't be
participating so I
don't have anything
to add to your
discontent. Enjoy the
rest of your day.



This person is unavailable on
Messenger. [More options](#)



From: Allen Baker zoomie80@aol.com
Subject: Download Facebook Exchange
Date: October 20, 2021 at 9:51 PM
To: lpapania@gulfport-ms.gov

Chief Papania,

This will be the only other download I send. Out of respect for my wife's privacy, I will hand carry a copy of those you you tomorrow.

Sincerely,

Allen Baker

w/MATT MCDONNELL:



Allen Baker

Has anyone approached the City Council yet for approval?

18h Like Reply



Matt McDonnell

[Allen Baker](#) we have a permit. We are a legal entity recognized by the Secretary of State and insurance. Hope you can be a part of the celebration.

18h Like Reply



Allen Baker

[Matt McDonnell](#) show me.

18h Like Reply



Write a reply...



Matt McDonnell

[Allen Baker](#) Allen Baker really? The Secretary of State, City of Gulfport, many corporate entities and are approaching 50 individual memberships. Hope you will be a part of the many people that are excited that we are celebrating the coolest street in Gulfport.

18h Like Reply

1 



Allen Baker

[Matt Mcdonnell](#) yes really. Do you intend to follow city ordinance and state law?



2nd Street Neighbors

Matt Mcdonnell · Sep 29 · 



Allen Baker

[Matt Mcdonnell](#) yes really. Do you intend to follow city ordinance and state law?

18h Like Reply



Matt Mcdonnell

[Allen Baker](#) we have met all requirements set forth by the City of Gulfport. Don't know what else to tell you. We specifically waited to get permission from the city before we launched. We registered as a legal

entity with Secretary of State and have insurance. Your wife is worried about who will pick up Mardi Gras beads in your yard. Dont worry? If you or none of your friends or family are participating we won't throw any beads in your yard. I understand what we have to do to meet city requirements. I was a city official for 24 years in a neighboring city. A lot of hand wringing taking place. Call Leonard Papania CAO City of Gulfport. The end.

16h Like Reply

1 



Write a reply...



Bob Short

Jumbo to Tide Saben back to LSU

w/BILLY RUBLE:



2nd Street Neighbors

Matt McDonnell · Sep 28 · 



Allen Baker

Who approved this?

18h Like Reply



Billy Ruble

[Allen Baker](#) really? The Secretary of State, City of Gulfport, many corporate entities and are approaching 50 individual memberships. Hope you will be a part of the many people that are excited that we are celebrating the coolest street in Gulfport.

18h Like Reply



Allen Baker

[Billy Ruble](#) yes really. You can't do this without approval from the City. There is a process for that. I'm just asking when that happened?

18h Like Reply



Billy Ruble

[Allen Baker](#) several weeks ago. Mayor Billy Hewes is our King.

18h Like Reply



Allen Baker

[Billy Ruble](#) and notice of a public hearing went out when?

It's all well and good to party on Mardi Gras as you please. But when you start talking about closing closing a city street for a parade you



2nd Street Neighbors



Matt McDonnell · Sep 28 ·



Allen Baker

[Billy Ruble](#) and notice of a public hearing went out when?

It's all well and good to party on Mardi Gras as you please. But when you start talking about closing closing a city street for a parade you will need more than a permit.

Especially when you consider the logistics of the setup and clean up. There's a process. It doesn't appear that it has been followed. Am I missing something?

18h Like Reply



Billy Ruble

[Allen Baker](#) no closure of a city street is required. Gulfport PD reviewed the parade application and determined that the street doesn't need to be closed. We hope you will participate.

17h Like Reply



Allen Baker

[Billy Ruble](#) please show me where it says that in the City codes and

ordinances.

17h Like Reply



Janet Baker

Billy Ruble, Allen is asking primarily because one of the organizers was quite rude to me earlier when I asked



2nd Street Neighbors



Matt McDonnell · Sep 28 ·

says that in the City codes and ordinances.

17h Like Reply



Janet Baker

Billy Ruble, Allen is asking primarily because one of the organizers was quite rude to me earlier when I asked him privately how the clean up will be handled. Apparently asking who will clean up the beads is out of bounds. Other towns with Mardi Gras parades look terrible for a month afterwards. I would like to know how this will be managed. But his comments to me do leave a sour taste for both of us, unfortunately.

17h Like Reply

1/n Like Reply



Billy Ruble

[Allen Baker](#) we requested a parade permit package from the city.

Gulfport PD sent us the package, we filled it out with explicit instructions

From: Allen Baker zoomie80@aol.com 
Subject: Download Facebook Exchange
Date: October 20, 2021 at 9:51 PM
To: lpapania@gulfport-ms.gov

Chief Papania,

This will be the only other download I send. Out of respect for my wife's privacy, I will hand carry a copy of those you you tomorrow.

Sincerely,

Allen Baker

w/MATT MCDONNELL:



2nd Street Neighbors
Matt McDonnell · Sep 29 · 





Allen Baker

Has anyone approached the City Council yet for approval?

18h Like Reply



Matt McDonnell

[Allen Baker](#) we have a permit. We are a legal entity recognized by the Secretary of State and insurance. Hope you can be a part of the celebration.

18h Like Reply



Allen Baker

[Matt McDonnell](#) show me.

18h Like Reply



Write a reply...



Matt McDonnell

[Allen Baker](#) Allen Baker really? The Secretary of State, City of Gulfport, many corporate entities and are approaching 50 individual memberships. Hope you will be a part of the many people that are excited that we are celebrating the coolest street in Gulfport.

18h Like Reply

1 



Allen Baker

[Matt Mcdonnell](#) yes really. Do you intend to follow city ordinance and state law?



2nd Street Neighbors

Matt Mcdonnell · Sep 29 · 



Allen Baker

[Matt Mcdonnell](#) yes really. Do you intend to follow city ordinance and state law?

18h Like Reply



Matt Mcdonnell

[Allen Baker](#) we have met all requirements set forth by the City of Gulfport. Don't know what else to tell you. We specifically waited to get permission from the city before we launched. We registered as a legal

entity with Secretary of State and have insurance. Your wife is worried about who will pick up Mardi Gras beads in your yard. Dont worry? If you or none of your friends or family are participating we won't throw any beads in your yard. I understand what we have to do to meet city requirements. I was a city official for 24 years in a neighboring city. A lot of hand wringing taking place. Call Leonard Papania CAO City of Gulfport. The end.

16h Like Reply

1 



Write a reply...



Bob Short

Jumbo to Tide Saben back to LSU

w/BILLY RUBLE:



2nd Street Neighbors

Matt Mcdonnell · Sep 28 · 



Allen Baker

Who approved this?

18h Like Reply



Billy Ruble

[Allen Baker](#) really? The Secretary of State, City of Gulfport, many corporate entities and are approaching 50 individual memberships. Hope you will be a part of the many people that are excited that we are celebrating the coolest street in Gulfport.

18h Like Reply



Allen Baker

[Billy Ruble](#) yes really. You can't do this without approval from the City. There is a process for that. I'm just asking when that happened?

18h Like Reply



Billy Ruble

[Allen Baker](#) several weeks ago. Mayor Billy Hewes is our King.

18h Like Reply



Allen Baker

[Billy Ruble](#) and notice of a public hearing went out when?

It's all well and good to party on Mardi Gras as you please. But when you start talking about closing

closing a city street for a parade you



2nd Street Neighbors



Matt McDonnell · Sep 28 ·



Allen Baker

[Billy Ruble](#) and notice of a public hearing went out when?

It's all well and good to party on Mardi Gras as you please. But when you start talking about closing closing a city street for a parade you will need more than a permit.

Especially when you consider the logistics of the setup and clean up. There's a process. It doesn't appear that it has been followed. Am I missing something?

18h Like Reply



Billy Ruble

[Allen Baker](#) no closure of a city street is required. Gulfport PD reviewed the parade application and determined that the street doesn't need to be closed. We hope you will participate.

17h Like Reply



Allen Baker

[Billy Ruble](#) please show me where it says that in the City codes and

ordinances.

17h Like Reply



Janet Baker

Billy Ruble, Allen is asking primarily because one of the organizers was quite rude to me earlier when I asked



2nd Street Neighbors



Matt McDonnell · Sep 28 ·

says that in the City codes and ordinances.

17h Like Reply



Janet Baker

Billy Ruble, Allen is asking primarily because one of the organizers was quite rude to me earlier when I asked him privately how the clean up will be handled. Apparently asking who will clean up the beads is out of bounds. Other towns with Mardi Gras parades look terrible for a month afterwards. I would like to know how this will be managed. But his comments to me do leave a sour taste for both of us, unfortunately.

17h Like Reply

1/n Like Reply



Billy Ruble

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