



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 7, 2021

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- Mayor's Report

Policy Issues

Minutes / Appointment(s)

- 1 Approval of Minutes - for November 1, 2021 SCM.
- 2 Ratification - of reappointment to the Civil Service Commission.
- 3 Ratification - of reappointment to Memorial Hospital Board of Trustees.

Code Enforcement / Planning

- 4 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.
- 5 Special Exception Approval – requested liquor store use zoned B-2 (General Business) – located at 11594 Lorraine Road – Case # 2109SE137 – Ward 6 – with Appeal.

Ordinances

- 6 Ordinance - approving designations of Municipal Judge Pro Tempore by Municipal Court Judge and establishing compensation rates associated with the same.

- 7 Ordinance - amending Section 7.1 in Appendix C (Erosion, Sediment, and Post-Construction Stormwater Control Ordinance (Ordinance 2419)) of the Code of Ordinances of the City of Gulfport, Mississippi and amending stormwater management design criteria from a twenty-five (25) year frequency storm event to a fifty (50) year frequency storm event.
- 8 Ordinance - providing for the salary of compensation for the position of Digital Content Specialist and rescinding prior Ordinance 3096.

Resolutions

- 9 Resolution - approving list of employee positions funded for Fiscal Year 2021-2022, and for related purposes.
- 10 Resolution - approving Agreement with Artisan Pyrotechnics for the 2022 Fireworks Display, and for related purposes.
- 11 Resolution - approving agreement with Axon Enterprises, Inc., for the purchase of body worn cameras, and for related purposes
- 12 Resolution - approving Agreement with Inflection Risk Solutions, LLC, d/b/a GoodHire for background screening services associated with employee hiring, and for related purposes.
- 13 Resolution - approving Agreement between the City of Gulfport and HClactive, and for related purposes.
- 14 Resolution - approving License Agreement with Carter Green Investments, LLC, for use of real property for parking for the 2021 Gulfport Harbor Lights Winter Festival, and for related purposes.
- 15 Resolution - approving Agreement with Gulfside Casino Partnership associated with use of golf carts for 2021 Gulfport Harbor Lights Winter Festival, and related purposes.
- 16 Resolution - approving Agreement For Mutual Aid In Fire Emergency Services with the Combat Readiness Training Center, and for related purposes.
- 17 Resolution - approving Order Confirmation with Meltwater News US, Inc., and for related purposes.
- 18 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.

- 19 Resolution - approving request for acquisition of drug forfeited vehicles from the U.S. Department of Justice/Drug Enforcement Administration, authorizing payment of 20% of the value of the vehicle, and for related purposes.
- 20 Resolution - to authorize the purchase of a new fire apparatus and the execution of a Purchase Agreement concerning the same, and for related purposes
- 21 Resolution - approving an additional discount night for the 2021 Gulfport Harbor Lights Winter Festival, and for related purposes.
- 22 Resolution - approving public display of fireworks as a part of the City's Independence Day Celebration, and for related purposes.
- 23 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.
- 24 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.
- 25 Resolution - reconfirming and extending the status of a state of emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 26 Budget Amendment #18 - increasing line item 277 Vehicles from several drug related arrests.
- 27 Budget Amendment #19 - increasing line item 277 Operating from propertyroom.com funds.
- 28 Budget Amendment #20 - increasing line item 213 Photo & Fingerprint from propertyroom.com funds.
- 29 Budget Amendment #21 - funding Water Tank Maintenance Program for FY 2022.
- 30 Budget Amendment #22 - FSA increase.
- 31 Docket of Claims - to be approved through December 8, 2021.

Routine Agenda

- 32** Code Enforcement Notice(s) - to be made a part of the minutes.
- 33** Privilege License Report - for the month of November, 2021 - to be made a part of the minutes.
- 34** Legal Notice - advertisement for Gulfport Boat Launch Improvements Project.
- 35** Legal Notice - advertisement for Request for Proposals for the Elevator Maintenance and Repair Services - City wide.
- 36** Letter - regarding bid awarded by Purchasing to Automated Power for Water Well Motor Replacement - Public Works - to be made a part of the minutes.
- 37** Letter - regarding bid awarded by Purchasing to Clay's Print Shop, Inc. for Utility Billing Envelopes - Utility Billing - to be made a part of the minutes.
- 38** Letter - regarding bid awarded by Purchasing to SHI International Corp for Sophos Firewall Renewal - Information Technology - to be made a part of the minutes.
- 39** Ratification - of previously approved and executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 40** Request - authorization to re-fund positions in City Attorney's Office - Legal Department.
- 41** Request - approval of one-year extension of repair/replacement of non-conforming structure associated with storms.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Miss Skylar Kaye May**

Executive Session

Setting of Next Meeting and Adjournment



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Monday, November 1, 2021

4:00 PM

*Gulfport City Hall
Council Chambers*

4:00 P.M.

The Mayor and Members of Council met at City Hall at 4:00 PM, on the above date, same being an adjourned meeting from a Regular Meeting on October 19, 2021 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, **Councilmembers:** Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Myles Sharp, R.Lee Flowers, and Richard Kosloski. **Absent:** Councilmember Rusty Walker.

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Motion to Accept the Agenda, as presented, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Policy Issues

- 1 Order - related to November 2, 2021 Regular Meeting.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Order - 11-2-21 Council Meeting - Signed](#)

- 2 Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution - COVID - Extension #27 - Signed](#)

- 3 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution - Zeta - Extension #17 - Signed](#)

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution - Ida - Extension #3 - Signed](#)

- 5 Docket of Claims - to be approved through November 3, 2021.

Motion to Approve Docket of Claims, in the amount of \$3,038,814.45, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Attachment(s):

[Resolution - Docket of Claims - Signed](#)

[Docket](#)

[Docket by Vendor](#)

[Docket by Org-Obj-Proj](#)

Executive Session

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

The Council entered Closed Session. In attendance: Councilmembers Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Myles Sharp, R.Lee Flowers, and Richard Kosloski, Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, Communication and Marketing Manager Jase Payne, and Director of Public Works and Engineering Wayne Miller.

Motion to Exit Closed Session, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session for (1) Strategy Session involving current litigation related to Landon Road Widening, Moved By Ron Roland, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

The Council entered Executive Session. In attendance: Councilmembers Kenneth Casey, Ron Roland, Ella Holmes-Hines (teleconference), Myles Sharp, R.Lee Flowers, and Richard Kosloski, Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, Communication and Marketing Manager Jase Payne, and Director of Public Works and Engineering Wayne Miller.

Motion to Exit Executive Session, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

No official action was taken during Executive Session.

Upon reconvening in an open meeting, the following actions were taken:

Motion to authorize, in accord with authority verbally given at the October 19, 2021, City Council meeting, the City to settle the pending eminent domain matter against Gulf Breeze Properties II, LLC, in connection with the Landon Road Widening Project for the total sum of \$71,760.00, and that a special check in payment of the said amount to Gulf Breeze Properties II, LLC, is authorized, Moved By R.Lee Flowers, Seconded by Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, until November 16, 2021 at 1:30 P.M. for a Regular Meeting, Moved By Kenneth Casey,
Seconded by Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Rusty Walker

City Clerk

Mayor



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Monday, November 1, 2021

4:00 PM

*Gulfport City Hall
Council Chambers*

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Declaration of Special Call Meeting

Policy Issues

- 1 Order - related to November 2, 2021 Regular Meeting.
- 2 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.
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- 4 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.
- 5 Docket of Claims - to be approved through November 3, 2021.

Executive Session

Setting of Next Meeting and Adjournment

Exhibit "A"



OFFICE OF MAYOR

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

December 1, 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
Councilwoman Richard Kosloski

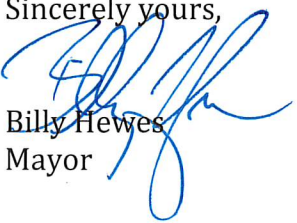
Dear Council Members,

I respectfully submit to you the reappointment of Mr. Marty Warren, Ward 5, to serve on the City of Gulfport Civil Service Commission. He was initially appointed in January 2018 and his term expires December 31, 2021.

A lifelong resident of Gulfport, he graduated from Gulfport High School, the University of Mississippi and received his Juris Doctor from the University of Mississippi School of Law. He is in private practice and he and his family are involved in numerous civic and community organizations throughout our city.

I have known Mr. Warren for many years and he has been a strong member of our Civil Service Commission since his appointment nearly four years ago. I am confident he will continue to serve our city well in this capacity. His term will be effective January 1, 2022 and will expire December 31, 2027.

Sincerely yours,


Billy Hewes
Mayor



OFFICE OF MAYOR

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

December 1, 2021

City Hall
2309 15th St.
Gulfport, MS 39501

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

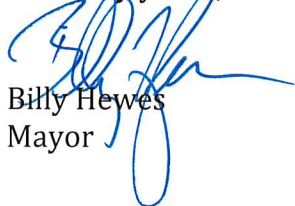
Dear Council Members,

I respectfully submit to you the reappointment of Mr. Carlos M. Bell to serve on the Memorial Hospital Board of Trustees. He was initially appointed by the city in November 2016. This appointment is a joint appointment with Harrison County and his reappointment with the County is scheduled for an upcoming meeting in December.

Mr. Bell serves as the Director of Public Engagement for the Mississippi Port Authority. Prior to coming to the Port in 2014, he was employed with Waggoner Engineering and served as the State Lead Advisor for Mississippi and Louisiana for the BP Restoration Project. He served his country as a Combat Engineer from August 1998-July 2005 in the United States Army and directed numerous efforts during Operation Iraqi Freedom. A graduate of William Carey University, Mr. Bell received his Masters of Science in Project Management from Colorado Technical University.

I have had the opportunity to work directly with Mr. Bell on numerous occasions and his commitment to our community as well as his country is commendable. I am confident he will continue to serve on this board with integrity and assurance. His term will be effective immediately and will expire in July 31, 2026.

Sincerely yours,

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

Billy Hewes
Mayor

MEMORANDUM – CITY OF GULFPORT

Date: **NOVEMBER 29, 2021**

To: **Mayor Billy Hewes**
 City Council Members

From: **Greg Pietrangelo, Director**
 Department of Urban Development

Re: **Code Enforcement Resolutions To Declare Property In A State Of**
 Uncleanliness And A Menace To The Public Health And Safety Of
 The Community And To Authorize Lot Clean-Up and/or Demolitions,
 And For The Authority To Advertise For Bids To Be Presented To The
 City Council On The 7th Day Of December, 2021.

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

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 7th day of **December, 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: 1010L-04-015.000. Com At Inter Of S Mar Of Riley Ave & E Mar Of Teagarden Rd Nely Along Riley Ave 381.5 Ft M/L To Pob Nely Along Rd 50 Ft S 200 Ft Swly 30 Ft Nly To Pob Part Of Sw 1/4 Of Nw 1/4 Of Sec 31-7-10; S By Jackson E By Jackson N By Riley Ave W By Crosby. 831 Riley Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Williams Oscar & Huff Isaac -Est-) Case: 8528
- Parcel 2: 1010K-04-019.000. Beg 60 Ft S Of Inter Of S Line Of Blk 4 Abyssinia Add & E Mar Of Cowan Rd Ely 343 Ft S 90 Ft W 344.3 Ft To Rd Nly Along Rd 90.4 Ft To Pob Part Of Sw1/4 Of Ne1/4 Of Sec 31-7-10. Cowan Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Tynes Holdings LLC) Case: 8580
- Parcel 3: 1010K-04-020.000. Beg At Inter Of S Line Of Blk 4 Abyssinia Add & E Mar Of Cowan Rd Sly Along Rd 60 Ft E 343 Ft N 60 Ft To Subd W Along Subd 345.8 Ft To Pob Part Of

Sw1/4 Of Ne1/4 Of Sec 31-7-10. Day St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Tynes Holdings LLC) Case: 8581

- Parcel 4: 1010K-01-001.013. Lot 6 Southern Oaks Gulfport Subd Sec 31-7-10. Southern Oaks Cir. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Rhodes Enterprises LLC) Case: 8638
- Parcel 5: 0910M-03-034.000. Lots 16 To 18 Inc Blk 23 Myrtle Resurvey. 834 28th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Cornwell Esther M) Case: 8566
- Parcel 6: 0811F-05-028.000. Lots 1 To 4 Blk 83 Original Gulfport. 2407 22nd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Hartfield George D Sr) Case: 8585
- Parcel 7: 0810E-06-038.000. 1.1 Ac(C) Lots 17 To 32 Blk 261 North Gulfport Subd; Also That Part Of E1/2 Of Kentucky Ave Lying W Of Lots Now Vacated As Per Bk 1313/519 Sec 28-7-11. 3210 Martin Luther King Jr Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Marshall Anthony L) Case: 8606
- Parcel 8: 1010D-02-001.000. Beg At Inter Of Sly Mar Of W Taylor Rd & W Mar Of Carl Leggett Rd F/K/A Cowan/Lorraine Rd Wly Along Taylor Rd 92 Ft S 106.4 Ft S 88 Dg E 92 Ft To Carl Leggett Rd N Along Rd 109.7 Ft To Pob Part Of Nw 1/4 Of Nw 1/4 Of Sec 30-7-10. 8989 Carl Leggett Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Rizk Antoine & Tania) Case: 8634
- Parcel 9: 1010D-02-001.045. Beg 92 Ft W Of Inter Of S Mar Of West Taylor Rd & W Mar Of Carl Leggett Rd F/K/A Cowan/Lorraine Rd W Along West Taylor Rd 107.9 Ft To Ely Mar Of Old Oak Lane Ln Sly Along Rd 103.7 Ft S 88 Dgs E 94.7 Ft N 106.4 Ft To Pob Being Of Nw1/4 Of Nw1/4 Of Sec 30-7. Old Oak Ln. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Rizk Antoine & Tania) Case: 8635
- Parcel 10: 1010E-03-007.019. Lot 19 Old Towne Sec 30 & 31-7-10. 909 Old Towne St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Brown Grant A) Case: 8666
- Parcel 11: 1010E-03-008.011. Lot 12 Clinton Cove Subd. 963 Mary Ruth Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Aubert Steven F) Case: 8694
- Parcel 12: 0908K-03-051.000. Lot 63 Wildwood Subd Part 1. 2303 West Birch Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Brown Martha R) Case: 8441
- Parcel 13: 0807P-01-044.127. Lot 46 Country Hills Subd Ph 2 Sec 34-6-11. 13214 West Country Hills Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (SINGLEY George R & Patrick Twyla M) Case: 8361

Parcel 14: 0808L-02-029.000. 2015-5104 Edward & Elaine Lim 2012 Family Trust -Pizza Hut- Beg 5 Ft N & 551.4 Ft W Of Ne Cor Of Lot 24 Blk 24 Gulf & Ship Island Dev Co Subd W 150 Ft To E Mar Of Hwy 49 S Along Hwy 151.7 Ft E 127.7 Ft N 150 Ft To Pob Being Part Of Lots 25 & 26 Blk 14 &. 11340 Hwy 49. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Lim Elaine O Trustee) Case: 8497

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

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:

ABSENT:

(SEAL)

ADOPTED:

PRESIDENT OF THE COUNCIL

APPROVED:

4

MEMORANDUM – CITY OF GULFPORT

Date: NOVEMBER 29, 2021

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Approval To Advertise

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 7th Day Of December, 2021, To The City Council:

WARD 2

- Parcel 1: 1010L-04-015.000. Com At Inter Of S Mar Of Riley Ave & E Mar Of Teagarden Rd Nely Along Riley Ave 381.5 Ft M/L To Pob Nely Along Rd 50 Ft S 200 Ft Swly 30 Ft Nly To Pob Part Of Sw 1/4 Of Nw 1/4 Of Sec 31-7-10; S By Jackson E By Jackson N By Riley Ave W By Crosby. 831 Riley Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Williams Oscar & Huff Isaac -Est-) Case: 8528
- Parcel 2: 1010K-04-019.000. Beg 60 Ft S Of Inter Of S Line Of Blk 4 Abyssinia Add & E Mar Of Cowan Rd Ely 343 Ft S 90 Ft W 344.3 Ft To Rd Nly Along Rd 90.4 Ft To Pob Part Of Sw1/4 Of Ne1/4 Of Sec 31-7-10. Cowan Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Tynes Holdings LLC) Case: 8580
- Parcel 3: 1010K-04-020.000. Beg At Inter Of S Line Of Blk 4 Abyssinia Add & E Mar Of Cowan Rd Sly Along Rd 60 Ft E 343 Ft N 60 Ft To Subd W Along Subd 345.8 Ft To Pob Part Of Sw1/4 Of Ne1/4 Of Sec 31-7-10. Day St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Tynes Holdings LLC) Case: 8581
- Parcel 4: 1010K-01-001.013. Lot 6 Southern Oaks Gulfport Subd Sec 31-7-10. Southern Oaks Cir. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Rhodes Enterprises LLC) Case: 8638

WARD 3

- Parcel 5: 0910M-03-034.000. Lots 16 To 18 Inc Blk 23 Myrtle Resurvey. 834 28th St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Cornwell Esther M) Case: 8566
- Parcel 6: 0811F-05-028.000. Lots 1 To 4 Blk 83 Original Gulfport. 2407 22nd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Hartfield George D Sr) Case: 8585
- Parcel 7: 0810E-06-038.000. 1.1 Ac(C) Lots 17 To 32 Blk 261 North Gulfport Subd; Also That Part Of E1/2 Of Kentucky Ave Lying W Of Lots Now Vacated As Per Bk 1313/519 Sec 28-7-11. 3210 Martin Luther King Jr Blvd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Marshall Anthony L) Case: 8606

WARD 4

- Parcel 8: 1010D-02-001.000. Beg At Inter Of Sly Mar Of W Taylor Rd & W Mar Of Carl Leggett Rd F/K/A Cowan/Lorraine Rd Wly Along Taylor Rd 92 Ft S 106.4 Ft S 88 Dg E 92 Ft To Carl Leggett Rd N Along Rd 109.7 Ft To Pob Part Of Nw 1/4 Of Nw 1/4 Of Sec 30-7-10. 8989 Carl Legett Rd. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Rizk Antoine & Tania) Case: 8634
- Parcel 9: 1010D-02-001.045. Beg 92 Ft W Of Inter Of S Mar Of West Taylor Rd & W Mar Of Carl Leggett Rd F/K/A Cowan/Lorraine Rd W Along West Taylor Rd 107.9 Ft To Ely Mar Of Old Oak Lane Ln Sly Along Rd 103.7 Ft S 88 Dgs E 94.7 Ft N 106.4 Ft To Pob Being Of Nw1/4 Of Nw1/4 Of Sec 30-7. Old Oak Ln. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Rizk Antoine & Tania) Case: 8635
- Parcel 10: 1010E-03-007.019. Lot 19 Old Towne Sec 30 & 31-7-10. 909 Old Towne St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Brown Grant A) Case: 8666
- Parcel 11: 1010E-03-008.011. Lot 12 Clinton Cove Subd. 963 Mary Ruth Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Aubert Steven F) Case: 8694

WARD 6

- Parcel 12: 0908K-03-051.000. Lot 63 Wildwood Subd Part 1. 2303 West Birch Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Brown Martha R) Case: 8441

WARD 7

- Parcel 13: 0807P-01-044.127. Lot 46 Country Hills Subd Ph 2 Sec 34-6-11. 13214 West Country Hills Dr. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris. (Singley George R & Patrick Twyla M) Case: 8361
- Parcel 14: 0808L-02-029.000. 2015-5104 Edward & Elaine Lim 2012 Family Trust -Pizza Hut- Beg 5 Ft N & 551.4 Ft W Of Ne Cor Of Lot 24 Blk 24 Gulf & Ship Island Dev Co Subd W 150 Ft To E Mar Of Hwy 49 S Along Hwy 151.7 Ft E 127.7 Ft N 150 Ft To Pob Being Part Of Lots 25 & 26 Blk 14 &. 11340 Hwy 49. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Down Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Lim Elaine O Trustee) Case: 8497

TABLE OF CONTENTS

WARD 2

PARCEL	LOCATION	OWNER
1010L-04-015.000	831 RILEY AVE	WILLIAMS OSCAR & HUFF ISAAC -EST-
1010K-04-019.000	COWAN RD	TYNES HOLDINGS LLC
1010K-04-020.000	DAY ST	TYNES HOLDINGS LLC
1010K-01-001.013	SOUTHERN OAKS CIR	RHODES ENTERPRISES LLC

WARD 3

PARCEL	LOCATION	OWNER
0910M-03-034.000	834 28TH ST	CORNWELL ESTHER M
0811F-05-028.000	2407 22ND ST	HARTFIELD GEORGE D SR
0810E-06-038.000	3210 MARTIN LUTHER KING JR BLVD	MARSHALL ANTHONY L

WARD 4

PARCEL	LOCATION	OWNER
1010D-02-001.000	8989 CARL LEGETT RD	RIZK ANTOINE & TANIA
1010D-02-001.045	OLD OAK LN	RIZK ANTOINE & TANIA
1010E-03-007.019	909 OLD TOWNE ST	BROWN GRANT A
1010E-03-008.011	963 MARY RUTH DR	AUBERT STEVEN F

WARD 6

PARCEL	LOCATION	OWNER
0908K-03-051.000	2303 WEST BIRCH DR	BROWN MARTHA R

WARD 7

PARCEL	LOCATION	OWNER
0807P-01-044.127	13214 WEST COUNTRY HILLS DR	SINGLEY GEORGE R & PATRICK TWYLA M
0808L-02-029.000	11340 HWY 49	LIM ELAINE O TRUSTEE



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 22, 2021

WILLIAMS OSCAR & HUFF ISAAC -EST-
831 RILEY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010L-04-015.000
831 RILEY AVE

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

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Respectfully yours,

Linda Allen

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

Case Number: 8528



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 22, 2021

WILLIAMS OSCAR & HUFF ISAAC -EST-
2339 NUCLA WAY
SACRAMENTO, CA 95834

Reference: Tax Parcel Number: 1010L-04-015.000
831 RILEY AVE

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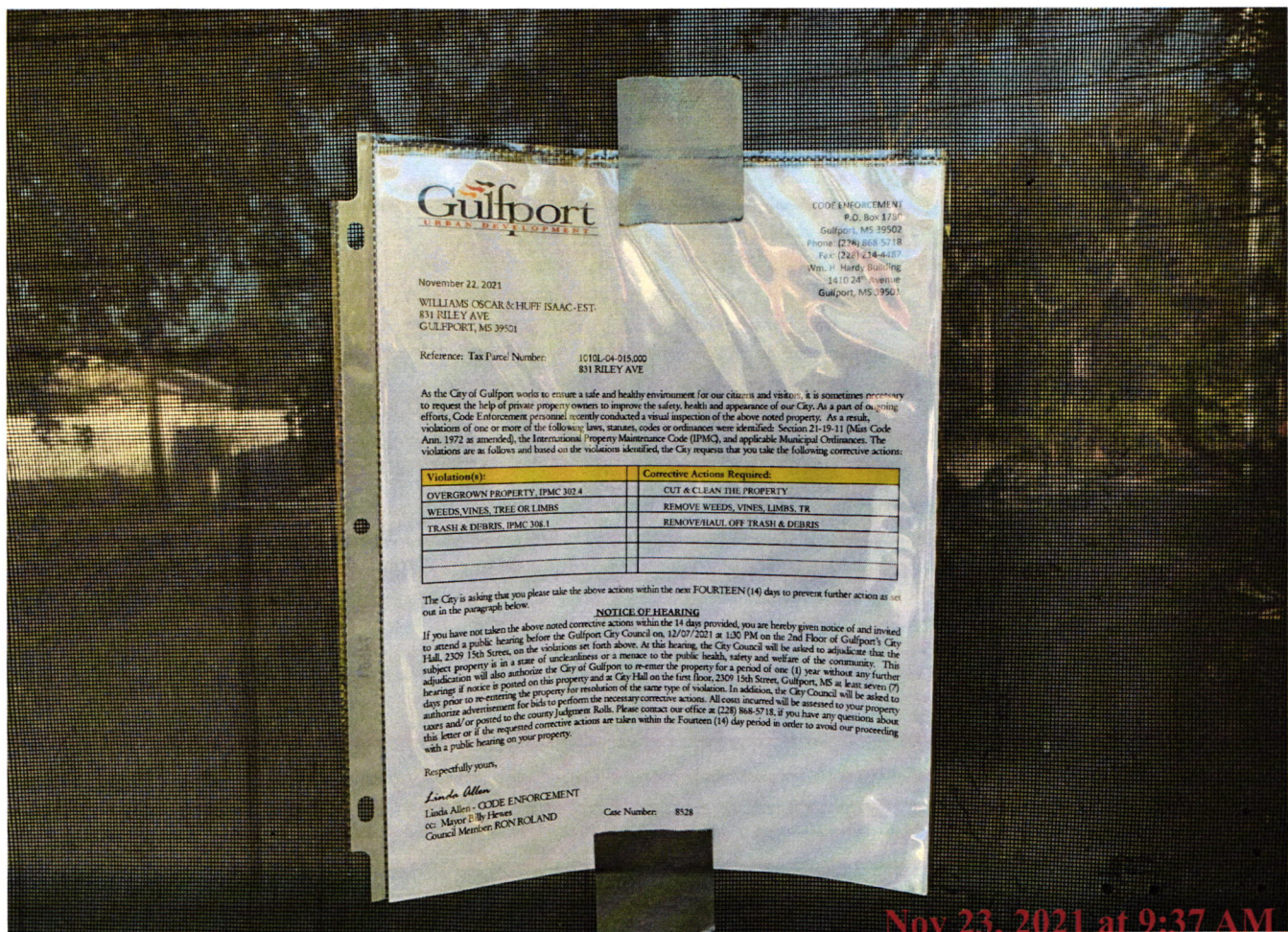
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Council Member: RON ROLAND

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Gulfport, MS 39501

November 22, 2021

TYNES HOLDINGS LLC
0 COWAN RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-04-019.000
COWAN RD

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

Case Number: 8580



CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: (228) 868-5718
Fax: (228) 214-4487
Wm. H. Hardy Building
1410 24th Avenue
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November 22, 2021

TYNES HOLDINGS LLC
4913 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-04-019.000
COWAN RD

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

Case Number: 8580





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

November 22, 2021

TYNES HOLDINGS LLC
0 DAY STREET
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-04-020.000
DAY 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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Linda Allen

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

Case Number: 8581



CODE ENFORCEMENT
P.O. Box 1780
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Phone: (228) 868-5718
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November 22, 2021

TYNES HOLDINGS LLC
4913 COURTHOUSE RD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-04-020.000
DAY ST

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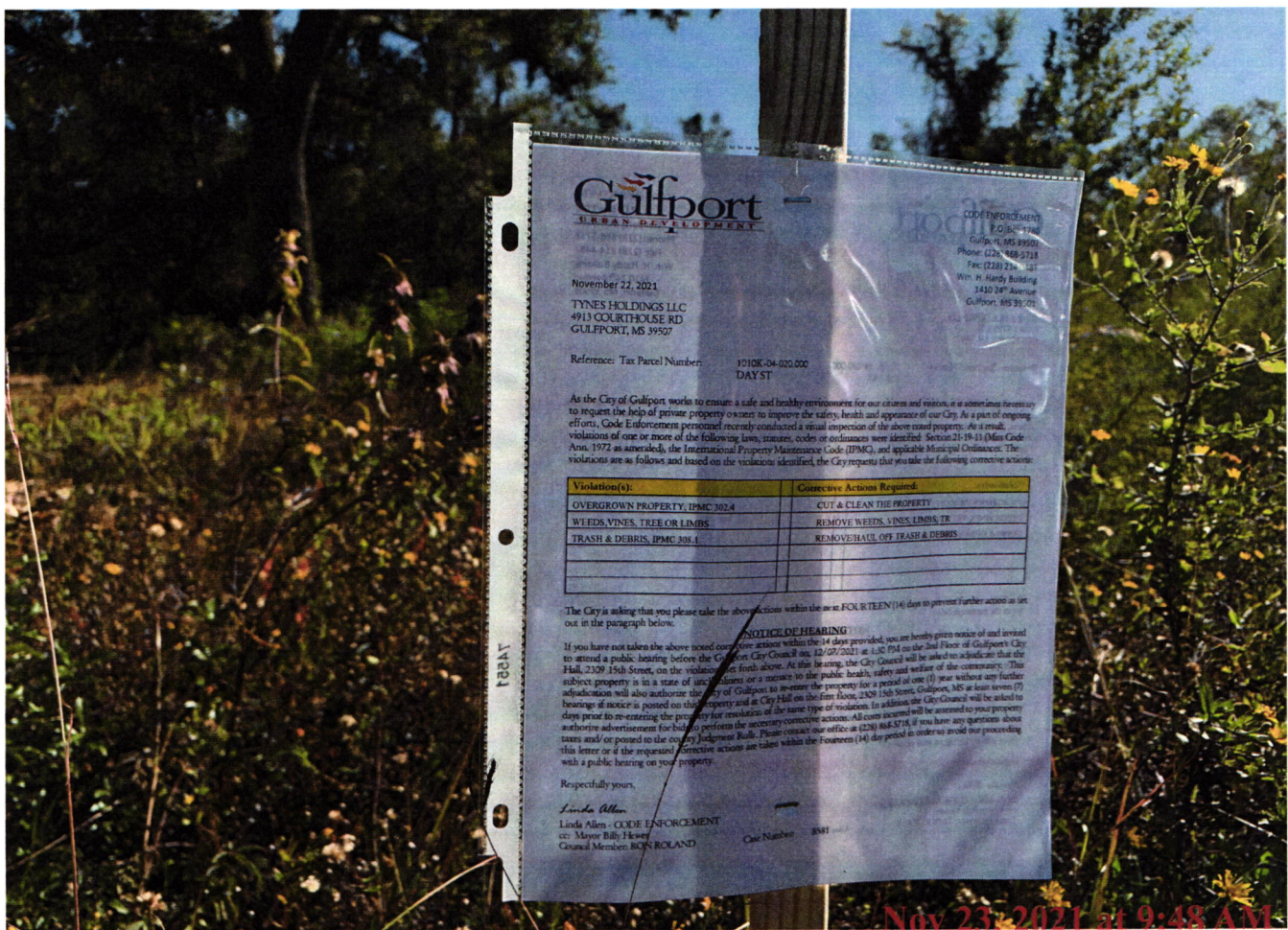
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Linda Allen - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND

Case Number: 8581





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 22, 2021

RHODES ENTERPRISES LLC
0 SOUTHERN OAKS CIR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-01-001.013
SOUTHERN OAKS CIR

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Linda Allen

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

Case Number: 8638



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

November 22, 2021

RHODES ENTERPRISES LLC
8804 HWY 57
VANCLEAVE, MS 39565

Reference: Tax Parcel Number: 1010K-01-001.013
SOUTHERN OAKS CIR

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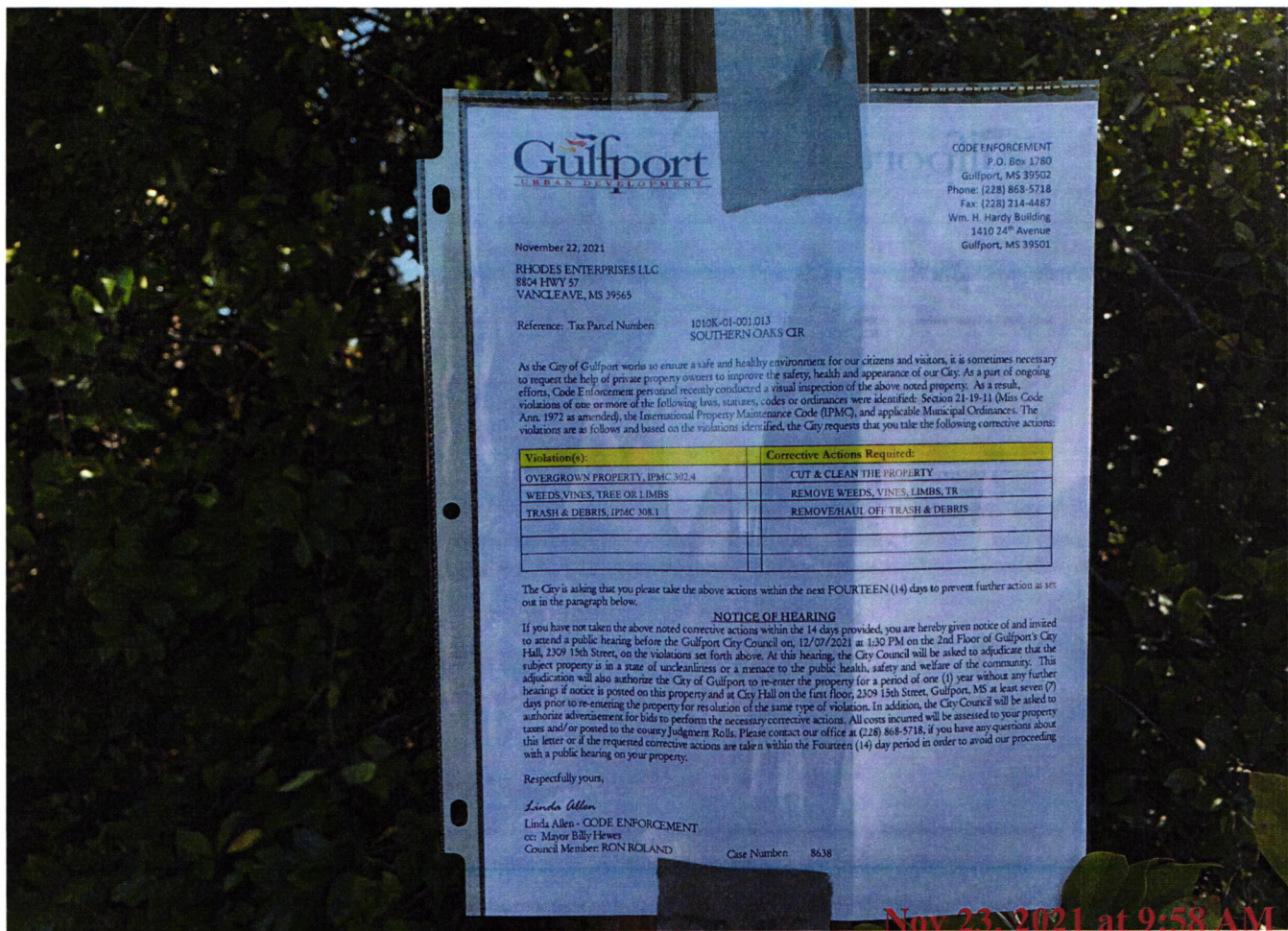
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November 5, 2021

CORNWELL ESTHER M
834 28TH ST
GULFPORT MS, 39501

Reference: Tax Parcel Number: 0910M-03-034.000
834 28TH ST

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

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Respectfully yours,

Kevin Flynn

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

Case Number: 8566



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 5, 2021

CORNWELL ESTHER M
6497 N IL 130
DUNDAS, IL 62425

Reference: Tax Parcel Number: 0910M-03-034.000
834 28TH 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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Respectfully yours,

Kevin Flynn

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

Case Number: 8566



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 5, 2021

HARTFIELD GEORGE D SR
2407 22ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-05-028.000
2407 22ND ST

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
BROKEN WINDOWS IPMC 301.13	REPAIR/REPLACE BROKEN WINDOW

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Respectfully yours,

Kevin Flynn

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

Case Number: 8585



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 5, 2021

HARTFIELD GEORGE D SR
1325 28TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-05-028.000
2407 22ND ST

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

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INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
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Respectfully yours,

Kevin Flynn

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

Case Number: 8585



CODE ENF
P.O.
Gulfport
Phone: (228)
Fax: (228)
Wm. H. Hard
1410 24
Gulfport, MS

November 5, 2021

HARTFIELD GEORGE D SR
2407 22ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811F-05-028.000
2407 22ND ST

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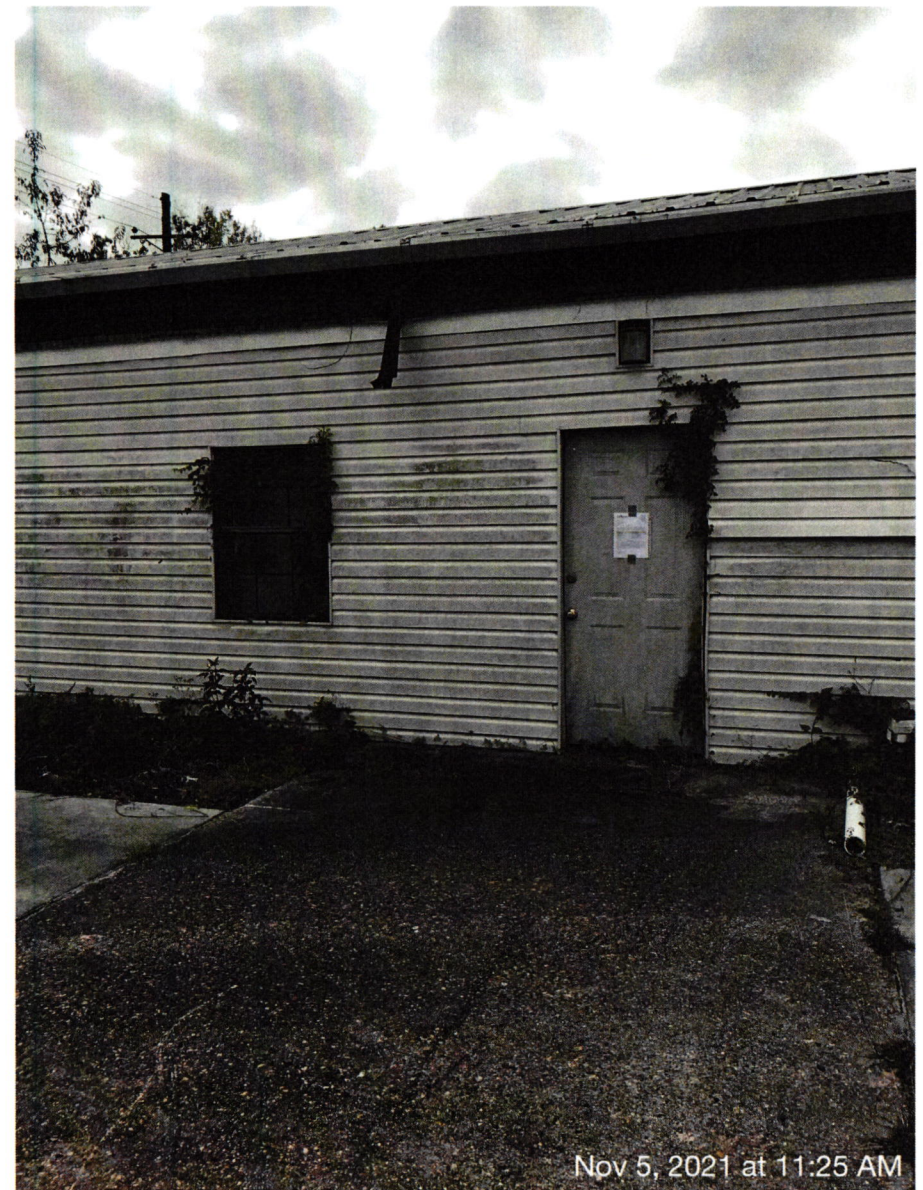
Respectfully yours,

Kevin Flynn

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

Case Number: 1988

Nov 5, 2021 at 11:24 AM



Nov 5, 2021 at 11:25 AM



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

November 19, 2021

MARSHALL ANTHONY L
825 DIVISION STREET
BILOXI, MS 39530

Reference: Tax Parcel Number: 0810E-06-038.000
3210 MARTIN LUTHER KING JR BLVD

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

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CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Jeremy Perry

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

Case Number: 8606



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 19, 2021

MARSHALL ANTHONY L
3210 MARTIN LUTHER KING JR BLVD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-06-038.000
3210 MARTIN LUTHER KING JR BLVD

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Jeremy Perry

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

Case Number: 8606



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 19, 2021

MARSHALL ANTHONY L.
825 DIVISION STREET
BILOXI, MS 39530

Reference: Tax Parcel Number: 0810E-06-038.000
3210 MARTIN LUTHER KING JR BLVD

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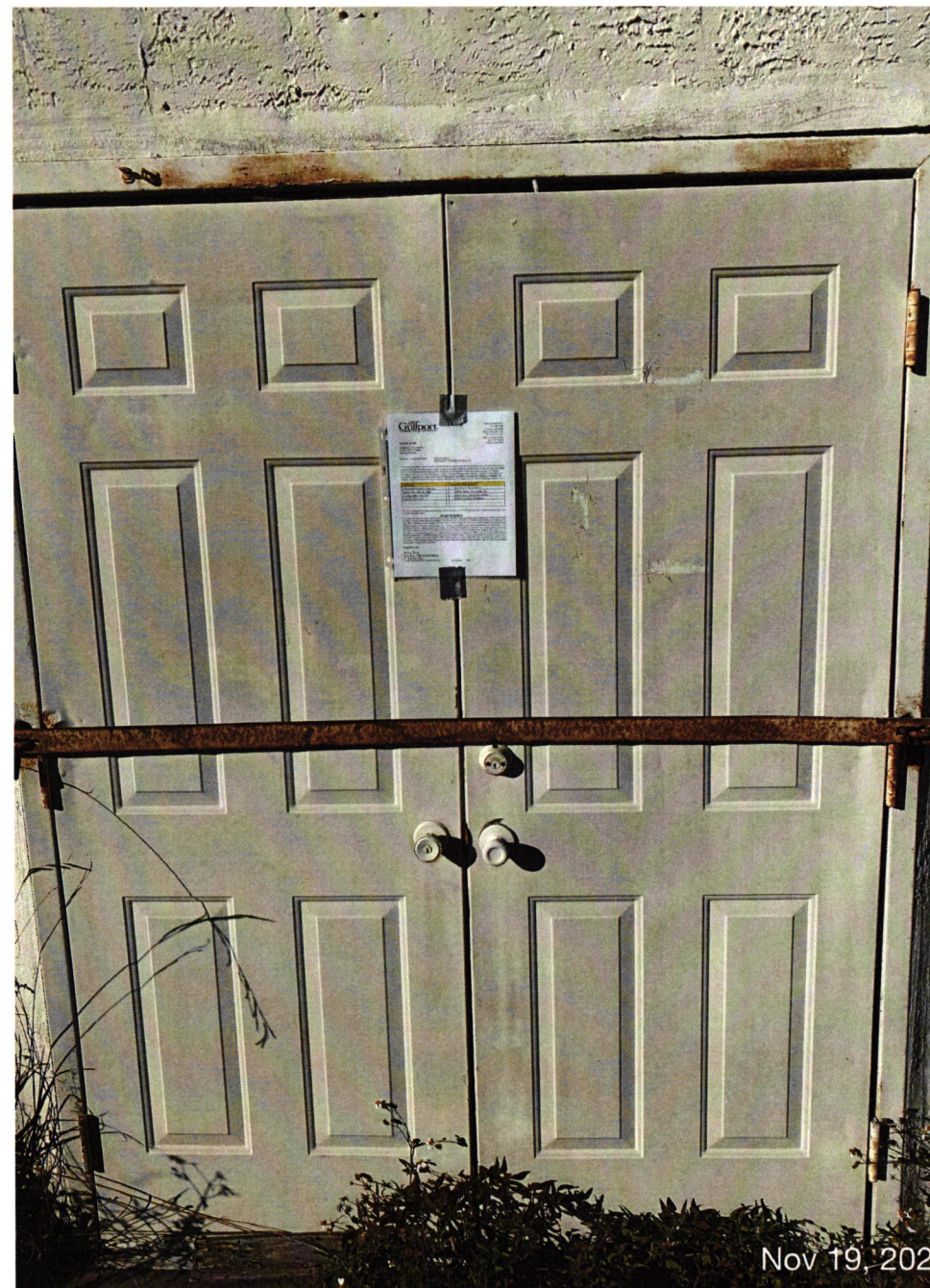
Respectfully yours,

Jeremy Perry

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

Case Number: 8606

Nov 19, 2021



Nov 19, 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 22, 2021

RIZK ANTOINE & TANIA
8989 CARL LEGETT RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010D-02-001.000
8989 CARL LEGETT RD

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

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Respectfully yours,

Linda Allen

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

Case Number: 8634



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 22, 2021

RIZK ANTOINE & TANIA
9440 OAK POINTE DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010D-02-001.000
8989 CARL LEGETT RD

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

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Linda Allen

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

Case Number: 8634



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 22, 2021

RIZK ANTOINE & TANIA
0 OLD OAK LN
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010D-02-001.045
OLD OAK LN

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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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, 12/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8635



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 22, 2021

RIZK ANTOINE & TANIA
9440 OAK POINTE DRIVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010D-02-001.045
OLD OAK LN

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8635





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 22, 2021

BROWN GRANT A
909 OLD TOWNE ST
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-03-007.019
909 OLD TOWNE ST

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

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

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, 12/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8666



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 22, 2021

BROWN GRANT A
309 GOOSE POINTE BLVD
BILOXI, MS 39531

Reference: Tax Parcel Number: 1010E-03-007.019
909 OLD TOWNE ST

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

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

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, 12/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8666



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 22, 2021

AUBERT STEVEN F
963 MARY RUTH DR
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-03-008.011
963 MARY RUTH DR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8694



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 22, 2021

AUBERT STEVEN F
4710 CARDINAL DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010E-03-008.011
963 MARY RUTH DR

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

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

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

NOTICE OF HEARING

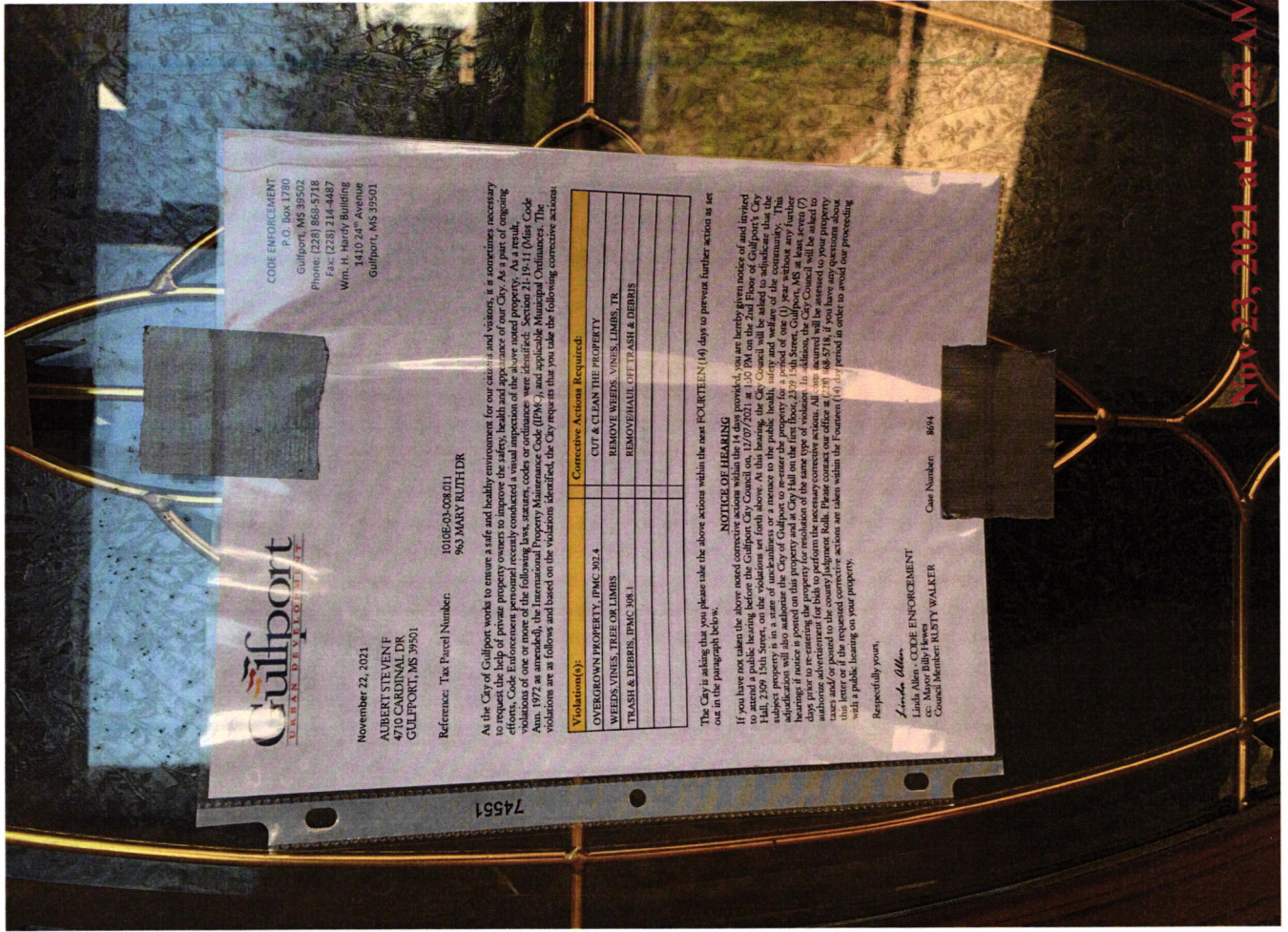
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8694



November 22, 2021
AUBERT STEVEN F
4710 CARDINAL DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010E-03-008-011
% MARY RUTH 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 Code Enforcement personnel to conduct a visual inspection of the above named property. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above named property. As a result of this inspection, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:

Violations(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 202.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR.
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 12/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations listed above. If you do not appear at the hearing, the City Council will be asked to take action against the property owner. The City Council will also authorize the City of Gulfport to re-enter the property for a period of one (1) year subsequently. This hearing 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. If you wish to appeal the City Council's decision, you must appear at the hearing and/or authorize someone to attend to the county judgment roll. Please contact our office at (773) 48-5718, 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 any proceedings with a public hearing on your property.

Respectfully yours,

Linda Allen

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

Case Number: 8694

Nov 23, 2021 at 10:23 AM





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

November 23, 2021

BROWN MARTHA R
2303 BIRCH DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908K-03-051.000
2303 WEST BIRCH DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 8441



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 23, 2021

BROWN MARTHA R
2303 BIRCH DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908K-03-051.000
2303 WEST BIRCH DR

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson

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

Case Number: 8441

Nov 23, 2021 at 10:08



Nov 23, 2021 at 10:08



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 23, 2021

SINGLEY GEORGE R & PATRICK TWYLA M
13214 W COUNTRY HILLS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.127
13214 WEST COUNTRY HILLS DR

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

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

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 12/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 8361



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 23, 2021

SINGLEY GEORGE R & PATRICK TWYLA M
13214 W COUNTRY HILLS DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-044.127
13214 WEST COUNTRY HILLS DR

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

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

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

NOTICE OF HEARING

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Respectfully yours,

Travis Johnson

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

Case Number: 8361

Nov 23, 2021 at 10:30



Nov 23, 2021 at 10:30



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 23, 2021

LIM ELAINE O TRUSTEE
11340 HWY 49
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-02-029.000
11340 HWY 49

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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

NOTICE OF HEARING

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, 12/07/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

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

Case Number: 8497



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 23, 2021

LIM ELAINE O TRUSTEE
102 COLBY ST
SAN FRANCISCO, CA 94134

Reference: Tax Parcel Number: 0808L-02-029.000
11340 HWY 49

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

Case Number: 8497



MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: October 22, 2021

Re: 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 – with Appeal

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daniels

Second: Mrs. Wiginton

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

Action: Motion carried 4-3

Speaking for the Petition:

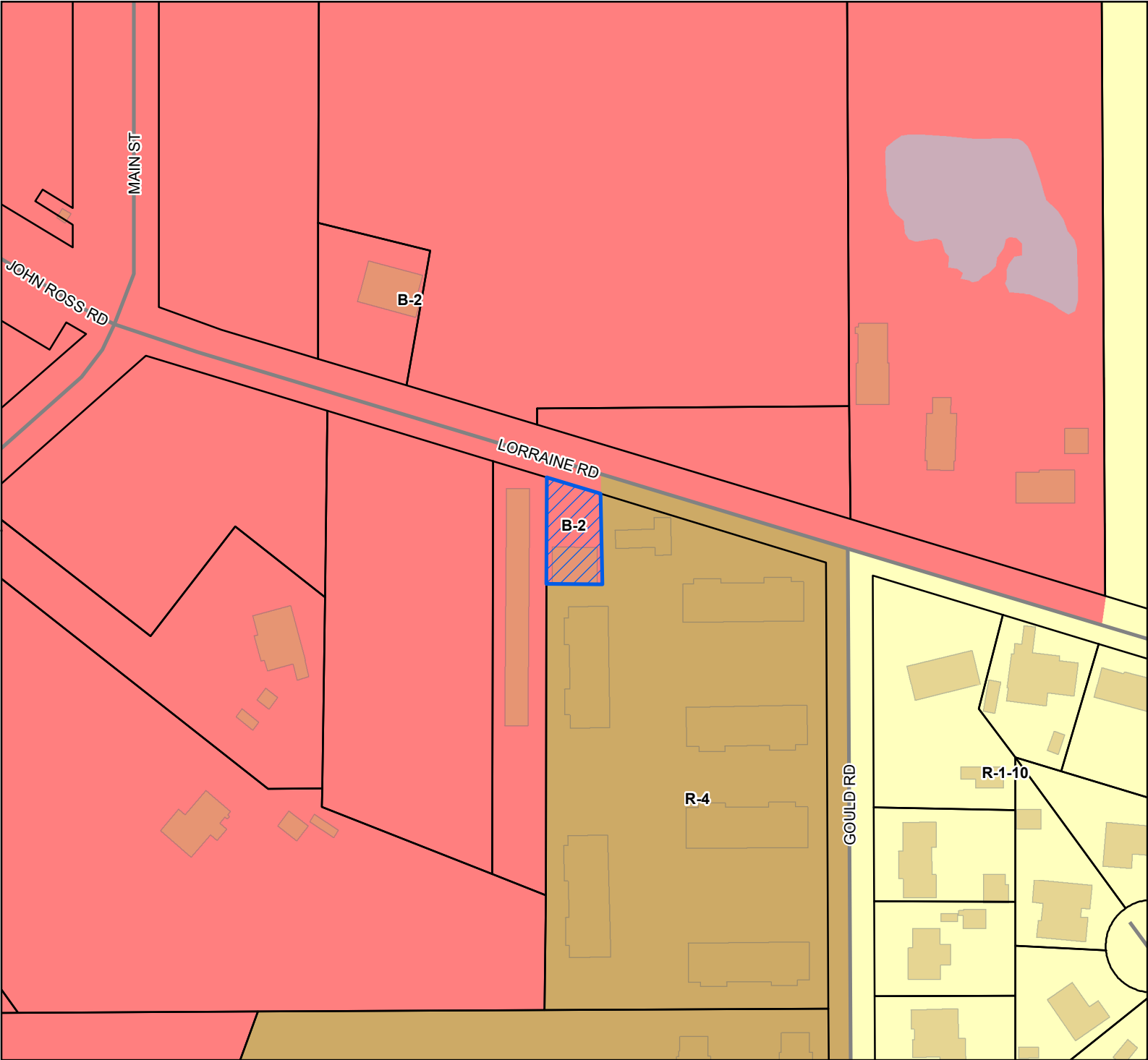
1. Al Jordan
2. Surijit Singh

Speaking against the Petition:

1. Brenda Safley

On September 16, 2021, the Zoning Board of Adjustments and Appeals recommended approval of the above referenced case.

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



Site

Street

Parcels

Buildings

Water Features

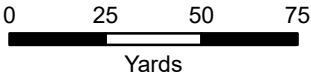
Zoning

B-2 - General Business District

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

R-4 - General Residence (High Density)

Site Information
1008K-03-002-000
Zoning: B-2 (General business)
Size: 6,275 square feet
Flood: X



1 inch = 150 feet



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

Technical Report

SPECIAL EXCEPTION

GENERAL INFORMATION

Case File Number: 2109SE137

Hearing Date: Zoning Board September 16, 2021
 Planning Commission September 23, 2021

Current Zoning/Use: B-2 / Vacant Commercial Structure

Legal: 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

TECHNICAL DETAILS

The applicant requests special exception in order to establish a liquor store in a B-2 zone. They have provided an affidavit that states the location is farther than 1,000 feet away from "any church, school, kindergarten, funeral home, day-care center, museum or learning center, educational facility, library, night club, dance hall, or other same or similar establishment or use a liquor store and/or free-standing lounge or tavern," which is a requirement for this use. Staff review of the surrounding area found no evidence to refute this statement. It is also stated by the applicant that they will comply with all safety regulations regarding exits and lighting, and that their store will be safe for customers. This property formerly held an insurance office and was officially rezoned to B-2 less than 3 years ago because it was previously zoned R-2 and had a history of nonconforming business use.

Intriguingly, this is one of four requests for liquor stores within the last few months. This property previously requested a liquor store with applications 2009SE104 and 2102SE018 which had hearings in September 2020. Both cases were denied by the Zoning Board. Although the Planning Commission approved both cases, the decision by the Zoning Board were in process of being appealed when the applicant decided to withdraw the case. Case 2102SE018 was appealed to City Council and at the time of this report is moving up to a court hearing.

There is an established commercial building constructed in 1975, according to Harrison County land roll records at this location. The applicant has stated that there are no issues with utilities, access, or parking. If this was new construction, a landscaped buffer would be required on the south and east sides where the property abuts a multi-family residential use.

EXECUTIVE SUMMARY

Although liquor sales are limited highly by the ordinance and finding new legal locations can be increasingly difficult. However, this is an established business building with access to a tertiary entry street to the city, which makes it a good candidate for a liquor store. It is worth mentioning that although it does abut a multi-family residence, the Zoning Board, which denied this previous

Technical Report

SPECIAL EXCEPTION

request for this reason, approved case 2102SE026 that is located across a multi-family residence on E Pass Road and has single-family homes in the immediate surrounding neighborhood.

Any approval should consider these conditions:

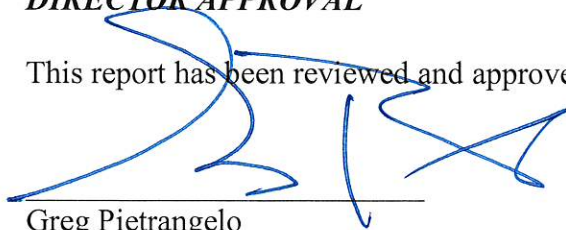
1. Special exception use of liquor sales must be approved by the Zoning Board and the Planning Commission.
2. Shall pass occupancy inspection and meet the requirements of all City Ordinances.
3. Provide parking plan.

DEPARTMENTAL CONDITIONS

<u>Engineering:</u>	No conditions. Memo dated 9/3/2021.
<u>Public Works:</u>	No conditions. Memo dated 9/8/2021.
<u>Traffic and Safety:</u>	No conditions. Memo dated 9/8/2021.
<u>Building Code Services:</u>	Shall pass occupancy inspection and meet the requirements of all City Ordinances. Memo dated 8/26/2021.
<u>GIS:</u>	No conditions. Memo dated 9/8/2021.
<u>Police Department:</u>	No conditions. Memo dated 9/3/2021.
<u>Fire Department:</u>	No conditions. Memo dated 9/2/2021.
<u>City Arborist:</u>	No conditions. Memo dated 9/7/2021.

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 SPECIAL EXCEPTION

Property Information

TAX PARCEL #

1	0	0	8	K	-	0	3	-	0	0	2	•	0	0	0
					-			-				•			
					-			-				•			

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 2109SE137

Date Received: 7/20/21

Receipt #:

Received By: mw

Zoning: B2

Ward: 6 Flood: X

Size: 6,275

Address of Property Involved: 11594 Lorraine Rd, Gulfport, Ms 39503

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

To use property for liquor sales.

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

Jay Randall McKnight
Printed Name Of Owner

22160 Hwy 53
Mailing Address

Gulfport Ms 39503
City State Zip code

228-697-0625
Home Phone

Work/Cell Phone

jaymcknight228@gmail.com
Email

[Signature]
Signature Of Owner

Surjit Singh and Darshan Kaur
Printed Name Of Agent

12625 S Lake forest Dr
Mailing Address

Gulfport Ms 39503
City State Zip code

228-235-1002
Home Phone

Work/Cell Phone

s.mahil956@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 H. 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.

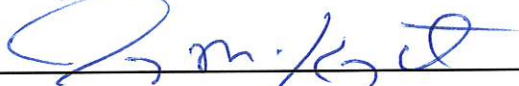
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NAME OF OWNER (PRINT) Jay Randall McKnight | RPM Investments, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 22160 Hwy 53, Gulfport, Ms 39503

PHONE # (H) 228-697-0625 (W) _____

TAX PARCEL NUMBER(S) OWNED 1008K-03-002.000

SIGNATURE: 

NAME OF OWNER (PRINT) John Casey Eure | Eure Properties, LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 11839 Sleeping Deer Ln, Saucier, Ms 39574

PHONE # (H) 228-297-2849 (W) _____

TAX PARCEL NUMBER(S) OWNED 1008K-03-002.000

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: _____

State of Ms

County of Harrison

AFFIDAVIT OF SURJIT SINGH

Personally appeared before me, the undersigned authority, the within named, Surjit Singh, who first being duly sworn, deposes and states the following:

1. The proposed liquor store ("Store") is not located closer than 1,000 feet to any church, school, kindergarten, funeral home, day-care center, museum or learning center, educational facility, library, night club, dance hall, or other same or similar establishment or use as liquor store and/or free-standing lounge or tavern.
2. The Store as sufficient ingress and egress to the property and there is ample open space to traditionally enter and leave the property, both during regular business hours and during emergencies. Nothing with respect to the Store and the surrounding property effects traffic congestion or creates hazardous traffic conditions.
3. Vehicles will be parked in a designated off-street parking lot containing appropriate handicap parking spaces, railings and ramps. Parking at the Store is established and does not interfere with neighboring properties nor are there any issues as to excessive noise, glare, or odor that would affect adjoining properties and properties generally in the district.
4. The Store complies with all safety regulations as to exits and lighting and, further, security will be provided within business hours as required by Mississippi law as well as appropriate surveillance cameras located throughout the property.
5. Signage and proposed exterior lighting will not interfere with traffic safety, the surrounding properties in the district, nor will it have a negative economic effect on the same.
6. There are established commercial buildings immediately adjacent to the Store and no new construction is contemplated.
7. The building was constructed in 1975.
8. The Store was previously used as an unrelated commercial use without issue.
9. The Store's yard, open spaces, water supply and waste disposal systems are sufficient for the operation of the proposed business.
10. I own a substantially similar liquor store in Biloxi, Mississippi without issue.
11. I am keenly aware of the nature and values of adjacent properties and intend to create a seamlessly compatible business with each of them, including the larger surrounding area.
12. The proposed special exception will dove-tail with the purpose and intent of applicable zoning ordinances as the proposed Store is an already established building bringing no particular hardship upon surrounding owners. Granting a special exception would not be applicable generally to any other property within the same zoning district. Further, granting the special exception would neither be objectively detrimental to the public or injurious to other property owners and improvements in the neighborhood surrounding the same nor would it substantially increase the hazard from fire or other dangerous to the property or adjacent properties. No impairment to public health, safety, comfort, morals or general welfare of the neighborhood and/or city is more likely with the Store in operation and the Store will not diminish or impair surrounding property values. There is also little to no risk that presence of the Store will unduly increase traffic congestion on

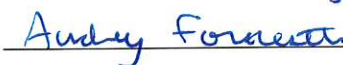
the public streets surrounding the property or create a nuisance that results in increased public expenditures.

Further Affiant sayeth not.



Surjit Singh

SWORN TO AND SUBSCRIBED before me on this the 15th day of July, 2021.



NOTARY PUBLIC

My Commission Expires: August 12, 2024







1st Judicial District
 Instrument 2015 6396 D -J1
 Filed/Recorded 9/21/2015 02:46 P
 Total Fees \$ 12.00
 3 Pages Recorded

Prepared By and Return To:
 Schwartz, Orgler & Jordan, PLLC
 12206 Hwy 49
 Gulfport, MS 39503
 (228) 832-8550
 Our File #151397

Indexing Instructions:
 NW 1/4 of the NE 1/4, Section 7,
 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,

**HENRY M. ROLLINS
 14341 SWAN LANE
 GULFPORT, MS 39503
 (228) 617-8145**

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

**ATLAS REAL ESTATE SERVICES, LLC, A Mississippi Limited Liability Company
 (as to a 66.667% interest) and
 RPM INVESTMENTS, LLC, A Mississippi Limited Liability Company
 (as to a 33.333% interest)
 13372 DAMON COURT
 BILOXI, MS 39532
 (228) 297-9876**

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"

The Grantor hereby covenants that the property described herein constitutes no part of his homestead, nor is it contiguous thereto.

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 17th day of September, 2015.


HENRY M. ROLLINS

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **HENRY M. ROLLINS**, who acknowledged that he 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 17th day of September, 2015.


NOTARY PUBLIC



(SEAL)

My Commission Expires:

EXHIBIT "A"
LEGAL DESCRIPTION

A lot or parcel of land fronting 62.5 feet on the South side of Lorraine Road lying and being situated in the Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4), Section 7, Township 7 South, Range 10 West, Harrison County, Mississippi, and more particularly described as:

Commencing at the intersection of the South line of said Northwest Quarter (NW 1/4) of the Northeast Quarter (NE 1/4) with the West line of Gould Road run South 88 degrees 24 minutes West along said South line 308 feet to an old buggy axle at a fence corner; thence North 00 degrees 21 minutes East along said fence line for 461.4 feet to the point of beginning of the property herein described and from said point of beginning run North 00 degrees 21 minutes East along said fence line 117.4 feet to a point on the South line of Lorraine Road; thence South 73 degrees 27 minutes East along the South line of Lorraine Road 62.5 feet to a point; thence South 00 degrees 21 minutes West 100 feet to a point; thence North 89 degrees 39 minutes West 60 feet to the point of beginning.

Tax Parcel Number: 1008K-03-002.000

Return to:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
Our File: 151397

UNOFFICIAL

1



Jordan 1st Judicial District
Instrument 2016 6896 D - J1
Filed/Recorded 9/21/2016 02:46 P
Total Fees \$ 12.00
3 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
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(228) 832-8550
Our File #151397

Indexing Instructions:
NW 1/4 of the NE 1/4, Section 7,
T7S, R10W, Harrison County, 1st
JD, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

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UNOFFICIAL
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UNOFFICIAL

UNOFFICIAL

2

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NOTARY PUBLIC

(SEAL)

My Commission Expires:



UNOFFICIAL

UNOFFICIAL

3

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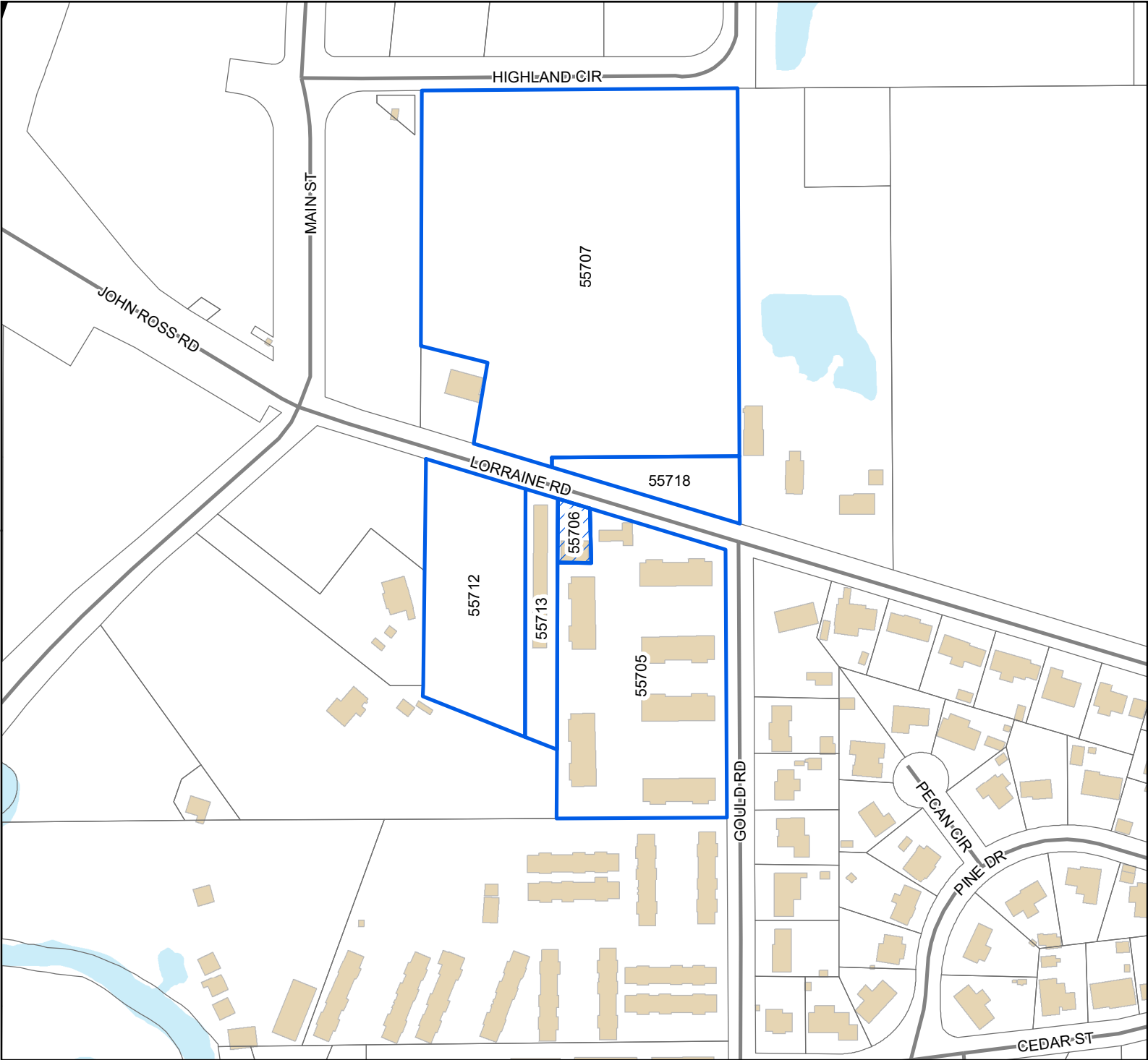
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Tax Parcel Number: 1008K-03-002.000

UNOFFICIAL

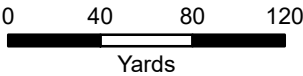
Return to:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550
Our File: 151397

UNOFFICIAL



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
Y			JAY RANDALL MCKNIGHT (OWNER)	22160 HWY 53	GULFPORT	MS	39503
Y			SURJIT SINGH & DARSHAN KAUR (AGENT)	12625 S LAKE FOREST DR	GULFPORT	MS	39503
Adjacent Property Owners							
	55706	1008K-03-002.000	EURE PROPERTIES LLC	11839 SLEEPING DEER LANE	SAUCIER	MS	39574
	55712	1008K-03-004.000	MORRISON DEVELOPMENT LLC	110 MONUMENT PL	VICKSBURG	MS	39180
N	55707	1008K-01-004.000	MORRISON INVESTMENTS LLC	110 MONUMENT PL	VICKSBURG	MS	39180
N	55718	1008K-01-003.000	MORRISON INVESTMENTS LLC	110 MONUMENT PL	VICKSBURG	MS	39180
	55705	1008K-03-001.000	RIVER RIDGE TOWNHOMES LLC	11600 LORRAINE RD	GULFPORT	MS	39503
	55713	1008K-03-003.000	TOLAR TERRY & EILERMANN JANET	2620 RUE PALAFOX	BILOXI	MS	39531

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:**

IPL0038631

Order Status:

Submitted

Classification:

Legals & Public Notices

Package:

BLX - Legal Ads

Final Cost:

30.60

Payment Type:

Account Billed

User ID:

IPL0024925

ACCOUNT INFORMATION

GULFPORT URBAN DEVELOPMENT IP
PO BOX 1780
GULFPORT, MS 39502
228-868-5705
AccountsPayable@gulfport-ms.gov
GULFPORT URBAN DEVELOPMENT

TRANSACTION REPORT**Date**

August 25, 2021 2:37:49 PM EDT

Amount:

30.60

SCHEDULE FOR AD NUMBER IPL00386310

September 1, 2021
SunHerald (Biloxi)

PREVIEW FOR AD NUMBER IPL00386310**LEGAL NOTICE
PUBLIC HEARING**

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979, as amended, notice is hereby given advising that the Zoning Board of Adjustment and Appeals will hold a public hearing in the City of Gulfport, Mississippi at 3:00 PM., Thursday, September 16, 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 24 th Avenue.

Variance 2106ZB099, by owners Jason & Deidre Bunn, tax parcel 0808F 01-001.112, Variance for side setback, 14663 Dawn Cv, Zoned R-1-10 (Single-family), Ward 7

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

Variance 2109ZB140, by owner Joseph McCormick Jr, tax parcel 1010N-02-001.000, Variance for fence height, 2331 Curcor Dr, Zoned T4L (General Urban Zone "Limited"), Ward 2

Variance 2109PC142, by owner Lydia Webb, tax parcel 1010N-02-002.000, Variance for fence height, 2329 Curcor Dr, Zoned T4L (General Urban Zone "Limited"), Ward 2

This the 25th day of August 2021
A. Lee Palermo, Chairman
City of Gulfport Zoning Board of Adjustment and Appeals
W00000000
Publication Dates

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

30 September 2021

Gulfport Planning & Zoning
1410 24th Avenue
Gulfport, MS 39501

RECEIVED
9/30/21 50.00 deposit

We wish to formally appeal the Zoning Board's decision at the September 16, 2021 meeting regarding Special Exception 2109SE137. This decision negatively impacts us as nearby neighbors and brings up serious concerns regarding road safety/parking and neighborhood quality of life, particularly those families nearby with children.

We ask that you consider this at the next City Council meeting and vote to reject the Special Exception.

Thank you,

The Concerned Citizens of Lorraine Road

228.596.8380 (Brian Dabbs)
11432 Ashton Ln. West
Gulfport, MS 39503

RECEIPT		DATE <u>9-30-21</u>	No. <u>528461</u>
RECEIVED FROM <u>The Concerned Citizens of Lorraine Rd</u>		\$ <u>50.00</u>	
<u>fifty dollars</u>		DOLLARS	
☐ FOR RENT		☒ CASH	
☐ FOR		FOR <u>Gulf Planning & Zoning</u>	
ACCOUNT	<u>50.00</u>	☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE	<u>0</u>	☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM <u>#2109SE137</u> TO	
		BY <u>Brenda</u>	

CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

2109SE137 - Special Exception

TRANSCRIPT OF HEARING

September 16, 2021

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS HELD IN THE CITY
COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 16TH DAY OF
SEPTEMBER 2021 COMMENCING AT 3:00 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

LEE PALERMO, President
LESLIE NORTH
MARY ANN WIGINTON
ROBERT PHARR, JR.
NATHAN BODDIE
JONATHAN MARSHALL
MICHAEL DANIELS

STAFF PRESENT:

GREG HOLMES
CORY LONG
NELESIA NEWELL

ALSO PRESENT:

MARGARET MURDOCK, City Attorney

1 2. Special Exception 2109SE137

2 MR. LONG: Item 2, Special Exception
3 2109SE137, has been duly and timely noticed as required by
4 law.

5 The applicant requests liquor sales use at
6 11594 Lorraine Road, zoned B-2 general business, Ward 6. A
7 copy of the packet considered is hereby offered to the
8 record.

9 MR. PALERMO: All right. Is there anyone
10 here to speak for the petition? Go right ahead.

11 MR. JORDAN: Do you want me to leave my mask
12 on?

13 MR. PALERMO: That's fine. If you would,
14 state your name and address, please.

15 MR. JORDAN: It's Al Jordan. And I represent
16 Mr. Singh.

17 I know he's been here a few times on this
18 issue and you guys have heard about it and rejected it. But
19 there's a couple of points to be made.

20 I've represented Mr. Singh for over 12 years
21 in his business things that he's done. And I've also read
22 the record that was produced the last time that he appealed.
23 He's been through this process. And hopefully you might or
24 you might not remember where this building is. He's looking
25 just to put a liquor store in. And if you're familiar with

1 the area right there on Lorraine Road, obviously he has
2 invested in a little building there.

3 There's also to the left of that, if you're
4 looking north, there's a little package store. It's a
5 square one.

6 And not to put too a fine point on it, but
7 it's not pretty, you know, it's not a good place, although
8 it looks like they're renovating it and making it look
9 better. Maybe four or five times a week, I ride my bike
10 past that intersection, and I've seen them renovating it.

11 So if you look at this record and what the
12 objections are or what the objections are every time, I
13 mean, if you read precedent from zoning issues, the
14 objections are always the same. And they're legitimate. I
15 mean, increased traffic, decreased property values, you
16 know, detrimental to small children, disruptive people that
17 are loitering around, it's going to mess up the neighborhood
18 aesthetics, all those things.

19 And if you look at the letters from the
20 objections from the neighborhood, you know, they roll out
21 all of those objections. Right? Because they're real.
22 Right? If you put a liquor store, you would think, in an
23 area, you might think that it would attract these types of
24 loitering issues and events.

25 You know, but if you apply a little logic and

1 look at some of the tests, even the ones that they cited in
2 the objection letters in the record, you know, it just
3 doesn't -- there's fallacies in the logic, and there's
4 fallacies in the analogous cases that go along with it even
5 right down the street, which I'm going to show you.

6 So I went through the letters of this record,
7 and there's a lady named Janet Whitemountain, she wrote a
8 letter on February the 18th. And I think her analysis of it
9 was about as sophisticated as any of them yet. I kind of
10 pulled that letter out just as a sort of representation of
11 all of the other objections, because if you look at the city
12 council hearing and the record before, the objections are
13 from the residents there, the homeowners, and they get up
14 and they don't cite cases, but they say the same things that
15 Janet Whitemountain says, but she cites cases. Right? She
16 cites studies. Okay? She cites the Science Daily -- all
17 right? -- and it's the July 2020 article. Right? And it
18 says there could be more loitering, more blight, all these
19 things around liquor stores. That's what that says. The
20 general alcoholism. All right? And she gives a couple of
21 other uncited references to university studies like that.

22 There's also her last thing she cites is a
23 Mobile -- not Mobile -- Montgomery, Alabama, paper in 2020
24 suggesting that there could be more blight around these
25 liquor stores. And when I say that, I mean decreased

1 property values, more loitering, crime, that kind of thing.

2 In a vacuum, that might be true. Right? And
3 that's believable if you don't look at the 30,000 foot view
4 for the analogous cases -- right? -- that are in our area.

5 So the first one is if you look from a little
6 distance is, you know, the study from 2008 that MIT did on
7 this exact issue. Not to put the thing -- the record to
8 bed, not to be sort of a determinative thing, but to give
9 some perspectives to these other articles, to the fear which
10 I think is real that is if you move a liquor store in a
11 neighborhood you can decrease your values. Right?

12 And so if you look at this thing nationally
13 from the MIT study from 2008, you know, that fear plays out
14 in underprivileged low socioeconomic areas. Right? And
15 they give it a little acronym, like SES. It plays out,
16 especially inner cities, in cities where they have food
17 deserts. Right? Where there's an obesity epidemic because
18 the kids can't get to a grocery store because they live in a
19 concrete jungle. They have to go to the Circle K or
20 whatever, things like that, and they get these little
21 package drinks that are packed with sugar that does whatever
22 it does to your body. And so they have ramifications like
23 that.

24 In those low socioeconomic areas, all of this
25 plays out. In high, what they call HES like high economic

1 areas -- right? -- it does just the opposite. It either
2 increases or it doesn't have any effect on the property
3 values. Right? There aren't people loitering around these
4 stores because in those areas, you know, you have laws
5 against that that protect it. If someone is loitering
6 around, police come take care of it. Right? If someone is
7 beating and stabbing and racing around these places, the
8 police come and take care of it.

9 You know, we have requirements that buildings
10 look a certain way. And this body has requirements that it
11 has to review as to what it has to, you know, how Mr. Singh
12 or a store, let's just look at it in general, would have to
13 comply. You know?

14 And in this area, all of the complaints are
15 from people that live in the neighborhood, they're
16 residents. Their objections aren't as sophisticated as Ms.
17 Whitemountain's, but they all say the same thing. We own
18 property here, and we have kids. And we don't want a liquor
19 store here because it's going to affect our property values
20 and the raping, robbing, stealing, and all these things are
21 going to affect our kids emotionally, spiritually,
22 physically, however.

23 But that's a high economic area. It's the
24 HES kind. Right? They own houses per their own argument.
25 These people own these houses. They don't live in a

1 concrete jungle. They're not in a food desert in a
2 socioeconomic area that is deprived. So the argument
3 doesn't apply. Or it's not determinative. Right? It's
4 believable, it's just not what's predicted in that
5 situation. You're not going to predict that if you put up a
6 store, if Mr. Singh is allowed to put up his liquor store,
7 that it's going to turn that area into, you know, all of
8 these things that are fear, that are rolled out in fear.

9 It also presumes -- right? -- so here's
10 another sort of fallacy in the form of logic is that it
11 presumes that Mr. Singh is going to put up a store that
12 looks essentially similar to the one to the north of it.
13 Beat up, rundown, you know, big sign up that says please
14 come, you know, beat up our employees and all those things.
15 And I'm being ridiculous because he's not going to do that.
16 Right?

17 He's going to put up an extremely nice store,
18 I mean, it's going to look good. It's going to be
19 substantially similar to the Ben 605 which is just a liquor
20 store -- right? -- it's the same thing which is right down
21 the street downtown Lorraine. And it's right across the
22 little bridge from my neighborhood. Right? And I can't
23 ever hear of anybody getting beaten at night. It's not
24 driving down my property values. It's not hurting my kids.

25 So the other fallacy is that he's going

1 to put up a store like that. And I'm not just saying that
2 he's not going to do that. He has another liquor store in
3 Biloxi that he runs that doesn't have, you know, aesthetic
4 issues. It doesn't have criminal issues. It doesn't have
5 any of the issues that are rolled out by the residents
6 objecting to it.

7 Another point, too, if you look at these
8 studies, especially with the board making a decision, you
9 know, using their discretion as to hey do I want to approve
10 this, do I believe that this is going to happen but based on
11 the fear that, that's right, I think this will turn this
12 into a bad area. Or do you look at kind of the precedent
13 and say, you know, it's certainly more likely that that's
14 not going to happen.

15 The next thing you would look at is is this
16 commercial building able to be rented by something else
17 that's preferable -- right? -- something aesthetic, a child
18 daycare center, anything -- right? -- a Pop Brothers,
19 something that can sell something that we would all agree is
20 relatively harmless, a family friendly establishment.

21 Mr. Singh has had this place for rent
22 continuously and hasn't had a renter. Right? He's been
23 turned down and rejected by potential tenants that just
24 don't want to rent it for whatever reason. And that's just
25 another thing to consider if you look at a body and what

1 they consider nationally -- right? -- what are the
2 alternatives to this thing.

3 The second to last thing is this. Well, let
4 me wrap this into one thing just and call it safeguards.
5 Right? Because this board has safeguards. Right? They can
6 put conditions and conditions, you know, prior to him
7 opening that would limit him in any way or in certain ways.

8 But we already have safeguards as far as the,
9 you know, security issues, the loitering, drugs, firearms,
10 homeless people, stabbings, hangings -- right? -- you have
11 safeguards in place for that. And you're presupposing or
12 you could be if that was the fear that they wouldn't be
13 enforced by the city.

14 But that's all I have. Do you have any
15 questions for me?

16 MR. PALERMO: Thank you.

17 Any questions for Mr. Jordan?

18 MS. WIGINTON: I'd like to know, I have to
19 say, that's my area, what is the protection between the
20 building where he wants -- and I'm very familiar with the
21 area, what I'm not familiar with is is there any kind of
22 fencing that separates him from the apartment multifamily
23 complexes that's behind there on Gould (ph.) Road?

24 MR. JORDAN: On what road?

25 MS. WIGINTON: Gould Road that joins in with

1 Lorraine.

2 MR. JORDAN: Okay. I know right where that
3 is.

4 MR. WIGINTON: Okay. Is there -- there's
5 families, there's multifamilies, there's four or five
6 apartment complexes through there that are large
7 multifamily, and the children -- in the back -- and the
8 children don't have a whole lot of place to play, but they
9 are out in that area. Is there any type of protection? And
10 I do not know what our code is on that. Is there any kind
11 of protection between that building and access to those
12 areas where people would try to be going, transversing back
13 and forth?

14 MR. JORDAN: I know there's a chain link
15 fence. Okay? But what I don't know is if there's any kind
16 of like barrier fencing, you know, if you're talking about
17 the wood kind.

18 MS. WIGINTON: I don't know, either. I was
19 just wondering if there was any sort of fencing there that's
20 a deterrent that would be law enforceable.

21 MS. JORDAN: What would you be deterring?

22 MS. WIGINTON: To deter anyone from coming
23 back here in the apartments through the back back there to
24 the store and then going back through there with spirits
25 after they left the store which here, none of us would have

1 any control over. But if there's a fence there that would
2 be a barrier, then we would have some law enforcement.

3 (Person in audience wanting to speak.)

4 MR. PALERMO: Excuse me. You'll have an
5 opportunity to speak when you come forward.

6 (Speaking out from audience.)

7 MR. PALERMO: Excuse me, ma'am. I stated
8 this earlier that I only want one of us talking right now.
9 You'll have an opportunity to come up and answer every
10 question. Thank you.

11 MS. WIGINTON: Yeah, that's my --

12 MR. JORDAN: I think that's fair. And may I
13 answer?

14 MR. PALERMO: Yes. Absolutely.

15 MR. JORDAN: So what I don't know, and this
16 is my own knowledge, and I'm through there regularly at
17 least five times a week, I know there's a chain link fence
18 there with the neighbors. What I don't know is if there's a
19 fence. And that chain link fence is probably four something
20 foot tall. You could jump it. Right?

21 I mean, if I went back there and I was going
22 to buy something to drink and go back, I could jump that
23 fence. It's not that big of a deal.

24 I don't know if there's a wooden fence or
25 not. But, you know, it doesn't matter, to answer your

1 question, because if that's a concern of the board, then you
2 can just make the approval subject to the installation of a
3 conforming fence.

4 If the only fear or if your fear, just
5 talking to you, is that there could be someone, you know,
6 going from the neighborhood to the liquor store and then
7 going straight back instead of going around the street, and
8 that there could be, you know, issues there, and that a
9 fence would stop that, you know, then the board can put
10 restrictions on that subject to their determination. At
11 least that's my understanding. I don't want to...

12 MS. WIGINTON: I'm just curious about it
13 because I know that that is a concern of the ones -- people
14 that live in the community there, and also that's about the
15 only concern that I know of that they have because I know he
16 has a business, he has a right to a business.

17 But I can't help but have a conscience when I
18 have been born and reared in that community, and I don't
19 live but about a mile and a half from there.

20 MR. JORDAN: Other than people kind of
21 transversing through there, what's the danger?

22 MS. WIGINTON: Well, that's about the only
23 thing. But there is some concern that further back in
24 there, and I just saw some transversing when I was coming
25 in.

1 So I know that it would not be them. And I
2 know they have no control over customers. But I'm just
3 trying to say that sometimes law enforcement can't do their
4 job because of the rights that's going on. But children
5 suffer.

6 And not too far from where we are here and
7 not too long ago, while it wasn't near a liquor store, it
8 still was where a complex of houses and trailers are, there
9 was a mayhem with a child. And, you know, that's just
10 something that kind of sticks with you.

11 So that's my only concern. And I'm sorry if
12 I've taken up too much time.

13 I wish him well. I want to see a business
14 that's thriving in the community. I'm glad to see that
15 other business across the street has sold and is now being
16 redone. It was a little neighborhood built there since the
17 time my children grew up. So I wish that for anybody. But
18 I do have concerns. I just can't help it, like I said,
19 because the children, what I know, the reality of it, you
20 know, as we know.

21 MR. JORDAN: I think they're legitimate, too.

22 MS. WIGINTON: But fears are real when you've
23 got some history.

24 MR. JORDAN: Fears are absolutely real. And
25 I want to consider them all. I just want to make sure that

1 the fears that we consider are ones that are, you know,
2 predictable under the circumstances.

3 So if we denied, he got denied putting in a
4 store here, I guess I'm having trouble making a jump as to
5 how the store is going to create, and I'll just call it
6 mayhem because that was your word. I don't care what it is,
7 whatever fear it is.

8 Would the fear be that the alcohol is more
9 accessible? Because it certainly wouldn't stop somebody
10 from going to Ben 605 and going back to the house and
11 drinking.

12 MS. WIGINTON: Of course.

13 MR. JORDAN: So it's just more accessible?

14 MS. WIGINTON: If that's open through there,
15 legitimately, if that's open through there and somebody buys
16 liquor from there, he won't have any control over it when
17 they leave the store.

18 MR. JORDAN: I agree.

19 MS. WIGINTON: But if they cause mayhem in
20 there under the influence and that liquor came from his
21 store, there is a legal ramification.

22 MR. JORDAN: Well, that dram shop liability I
23 think is what you're talking about -- right? -- where you
24 serve --

25 MS. WIGINTON: It may be. I don't what's for

1 that. But I know that there is something where you can be
2 held liable, and I don't want to see that.

3 MR. JORDAN: Well, there could be under that
4 dram shop issue. And what you're talking about is if
5 someone shows up and they're visibly intoxicated and then
6 you sell them more liquor, then you've got, you know, some
7 palpable issues about whether there's liability for the
8 store.

9 What there's no liability for clearly is that
10 if he sells the liquor to someone who isn't visibly
11 intoxicated and then they go back and create mayhem and, you
12 know, 75 issues for DHS for kids, there's just no liability
13 on that store because there's no proximate cause. Right?
14 Mr. Singh's store didn't cause that.

15 But if he was visibly -- and that's one of
16 the safeguards. I'm glad you mentioned that because just
17 having a liquor store right there by itself, you know, under
18 the conditions that I've talked about where it's a nice
19 store, you've got an owner that owns another store in Biloxi
20 that has a history of running these stores, you know, in
21 compliance with the state law, local rules, and has had no
22 issues in the past, and having a nice store, that fear of
23 him serving alcohol -- because if the fear is that there's
24 going to be more alcohol in the area, because that just
25 failed, I mean, you can go pick up alcohol anywhere and then

1 bring it back. Certainly at the Ben 605 which is what I
2 think down the street, it's not down the street, it's, you
3 know, it's over that bridge on Cowan-Lorraine almost to Pass
4 Road.

5 And so I think that I like hearing your
6 fears, I just think that the one as far as the dram shop
7 liability fails. But that's my response to that.

8 MS. NORTH: I'd like to ask a question.

9 MS. WIGINTON: Sure.

10 MS. NORTH: Okay. There's a visibility issue
11 as far as traveling towards the east with cars pulling out
12 with that long building on the other side, on the west side.

13 Also from what I understand from the last
14 hearing, there is a playground that is in the back of the
15 adjoining property. So that's a concern.

16 MR. JORDAN: Is the playground a private
17 playground that's owned by the record owner of the next
18 property? Or is it a public playground?

19 MS. NORTH: I have no idea. But there's
20 children playing. Would you take your children to the back
21 -- to a playground that backed up to a liquor store?

22 MR. JORDAN: I'll answer your question for
23 sure.

24 I think that the -- I don't think -- the
25 property that's next door that you're talking about is a

1 privately owned property. It's not a public park that you
2 can take your kids to. I think if I did take my kids there,
3 I could be prosecuted for trespassing and then that would
4 look bad on Mr. Singh's store Because you've got a bunch of
5 trespassers around.

6 And I'm only, you know, telling you I'm just
7 saying that.

8 MS. NORTH: Okay. If you were the property
9 owner and you had children, would you take your children to
10 the back of the liquor store to play?

11 MR. JORDAN: Well, are you asking me if I
12 owned that property, would I --

13 MS. NORTH: I'm just asking a simple
14 question.

15 MR. JORDAN: Well, I couldn't take my kids
16 there because it's private property. Right? Because the
17 perspective you're asking me would be if I owned that
18 property could my kids play in the back.

19 MR. BODDIE: If you were a tenant at that
20 apartment complex and had a slew of kids, would you feel
21 comfortable letting them go run across that parking lot and
22 play at the playground? Every right to be there.

23 MR. JORDAN: Right. Again, it's a private
24 playground, and they can't do that right now anyway and
25 there's no liquor store next to it.

1 MR. BODDIE: I thought the playground we
2 established, I thought it was the apartment's playground.

3 MR. JORDAN: Well, I thought she said the
4 building next door which is --

5 MS. NORTH: I don't know. I know it's in the
6 back of that area.

7 MS. WIGINTON: The building next door is the
8 office building for those apartments.

9 MR. JORDAN: Right. It's a private building,
10 not a playground.

11 But my point is yes, we'll stipulate that
12 there are playgrounds back there. Not only playgrounds, but
13 you've got residents there where there's families there,
14 families like mine. I have three kids.

15 MS. WIGINTON: You've got six units with
16 multifamily.

17 MR. JORDAN: Yes. I also live in a
18 neighborhood right down from Ben 605 where my kids can ride
19 their bicycles to the liquor store. They do. They can ride
20 their bicycle across the bridge to the liquor store at Ben
21 605 and back. So would I let them? In fact, I do let them,
22 yes.

23 MR. BODDIE: To that note, Ben 605, do you
24 live on the Island?

25 MR. JORDAN: I do.

1 MR. BODDIE: So the study that you were
2 referencing earlier identified two economic zones, a high
3 end and a low end.

4 MR. JORDAN: That's right.

5 MR. BODDIE: And, you know, we're calling Ben
6 605 a high end, and you don't see much crime, much
7 loitering, you know, going around in that area. You'd let
8 your kids go ride their bikes across the bridge and go
9 behind the liquor store and play on the playground.

10 Would you consider Ben 605's sphere of
11 influence the same as this area economically?

12 MR. JORDAN: It's the only analogous case you
13 can make. Okay?

14 MR. BODDIE: But would you be upset if a real
15 estate appraiser pulled a bunch of sales from that big
16 neighborhood right over there and compared them to your
17 house on the Island? They're not similar.

18 MR. JORDAN: Well, I'm not saying they are.
19 But they do fit the test of the MIT study because they're
20 not analogous. You can't take them as comparables for home
21 values, but you can take them to show that these people own
22 homes. And the MIT study was for people in concrete jungles
23 and food deserts in inner cities. Okay?

24 MR. BODDIE: But home values are relative to
25 the market. Where something is very nice here, it's dirt

1 cheap over in California, or the equivalent would be dirt
2 cheap over in California.

3 So it's relative. That area is nowhere near,
4 you know, the -- it has nowhere near the economic power that
5 the Island has and the area along Pass Road has.

6 So I think that argument is flawed. I think
7 they're two different markets, distinctly different markets.

8 MR. JORDAN: It's not, because the argument
9 isn't the home, the price home value. The argument is the
10 status of the home.

11 So whether there's a \$90,000 home next to Mr.
12 Singh's, you know, thing, well, or whether they're renters
13 -- right? -- isn't relevant because what's relevant is their
14 access to what you and I would consider, you know, the
15 normalcies of life. You can get to Rouse's, you can get to
16 grocery stores. We have, you know, parks that you can play
17 in -- right? -- things like that. Each residence has a
18 park. Some people have pools. Right? We have a DHS that
19 is active. Right? We have a Chancery Court that handles
20 the divorces in that neighborhood. Right? Where these
21 children can get a visitation schedule with their parents.
22 They can get things that they need when things do go bad.
23 Right?

24 In the MIT study -- right? -- it's
25 distinguishable clearly. It has nothing to do with home

1 prices because I'll stipulate that the home prices in that
2 area and the ones on the Island, you can't compare them but
3 that's not the issue.

4 The issue is the availability of services.
5 And in the MIT study, the low socioeconomic status, the SES,
6 was in blighted areas. Right? And if you put a liquor
7 store in an area that's concrete jungle and is a food desert
8 and doesn't have access to these things, where there are
9 gangs -- right? -- in Chicago, inner city Chicago, things
10 like that.

11 And listen, this is an extreme example. It's
12 the extreme. So where does the middle fall? I think that's
13 y'all's discretion to determine.

14 We don't have an answer to the thing, but we
15 don't have super fancy houses, either, you know.

16 MR. BODDIE: So that reaffirms the relativity
17 of it, you know. The Island is the upper and this is the
18 lower end.

19 MR. JORDAN: Well, the Island is a lower end
20 if you compare it to Spring Hill in Mobile. And Spring Hill
21 is the lower end if you compare it to, you know, an area in
22 Birmingham or something.

23 So the relative sort of how nice the areas
24 are and what the median income is just isn't relevant. It's
25 just not. It's the availability of services that's

1 relevant.

2 MR. BODDIE: To that note, the Frosty's that
3 used to be there used to be the go to where you get your Dr.
4 Pepper and your cigarettes and beer at the end of the day.
5 You know, we have Rouse's down here on this end of the city.
6 So the availability of services also differs.

7 MR. JORDAN: Well, it does. So if you ask
8 the question. Can one of these kids that are playing in
9 these parks, can they get to Rouse's, do they go to the
10 local schools, how do they get there? Do they take a
11 streetcar? Do they take a bus, school bus? Or how do they
12 get to Rouse's? Right? They take their parent's cars.
13 Okay?

14 These people aren't poor, and by their own
15 sort of letters, they own houses here. They're afraid of
16 their property values going down.

17 In low socioeconomic areas that the MIT study
18 relates to, those people don't own houses. Right? They
19 don't have health care. They don't have access to a
20 Rouse's. They don't have vehicles, two and three vehicles
21 that they can get in to drive them back and forth to
22 Rouse's. Some of them have cabs that can drive them back
23 and forth. It's just not analogous.

24 I understand what you're saying. Okay? I'm
25 not saying that you're completely wrong. I'm saying you

1 have a point, yeah, okay. You don't want your child playing
2 in a playground next to a liquor store just because you have
3 fears of that, I don't think you have to have a basis for
4 that.

5 I'm just saying if you do use the form of
6 logic, you deduce some things in these areas, look at the
7 studies, look at the analogous cases that we have, my
8 argument is that, you know, it doesn't hold water.

9 MR. BODDIE: Thank you.

10 MR. PALERMO: Any other questions for Mr.
11 Jordan? Thank you very much.

12 MR. JORDAN: Thank you. I appreciate it.

13 MR. PALERMO: Anyone else here to speak for
14 this petition? Come forward and state your name, please.

15 (COURT REPORTER'S NOTE: Mr. Singh had an extraordinarily
16 thick accent and was extremely difficult to understand and
17 instances in his testimony are so noted as inaudible below.)

18 MR. SINGH: Good afternoon. My name Surgit
19 Singh. I have () 11594 Lorraine Road, Gulfport,
20 Mississippi 39503.

21 You people (could not understand statement).
22 Around the building don't have fence. He () me, he put
23 in fence for six feet high all around the building. His
24 building and my building completely () under fence
25 separate.

1 The second thing was () on road. We
2 have -- he have ten feet and 50 feet long and 10 feet wide.
3 He have my place. And he gave me (cannot understand). And
4 I have about () parking lot. And you can park truck
5 ().

6 Liquor store truck is not take more than
7 three minutes to unload because (). (), it stop,
8 take out cargo, put and leave. He don't stop more than
9 three minutes ().

10 And that's what you might ask me, any other
11 thing.

12 MR. PALERMO: Any questions for Mr. Singh?

13 MR. PHARR: Yes, sir. Am I to understand
14 that you're saying that you were going to install a fence?

15 MR. SINGH: They put, not me. The apartment
16 people, they put the fence.

17 MR. PALERMO: It's already installed.

18 MR. SINGH: Yes, they put the fence. A very
19 () then he bring somebody who can measurement of the
20 land, you know, and he have more than ten feet wide and 45
21 feet long. He had my place () for the last 50 year.
22 And the (). And I don't pay him nothing () he
23 leave my place and put the fence there.

24 And I very happy. And I () only parking
25 lot 1600 square feet this building. () around the

1 fence completed six feet height.

2 MR. PHARR: Six feet.

3 MR. SINGH: Yes.

4 MR. PALERMO: Any other questions for Mr.
5 Singh?

6 MS. NORTH: So Mr. Singh --

7 MR. SINGH: The other thing -- sorry about
8 that.

9 MR. PALERMO: That's okay.

10 MR. SINGH: They say about the ()
11 getting liquor from there.

12 MR. PALERMO: I'm sorry. Say that again.

13 MR. SINGH: We have this market get the
14 liquor from there. Liquor store not easy to run. We can't
15 sell less than 21. We have to see the ID of everybody.

16 He drink at home, his problem. (). But
17 we have () we () the Mississippi police look
18 everyday. Drug enforcement police come to the liquor store
19 sitting outside and (). We check the ID. We never
20 sell the liquor. I have another liquor store in Biloxi. I
21 not even got one ticket.

22 We are very responsible business people.

23 MR. PALERMO: I understand.

24 MR. SINGH: I not drink in my life. This is
25 my job. Nobody give me job this way. I own the store,

1 liquor store myself. Only request you please give me
2 permission. ().

3 MR. PALERMO: All right. Any other questions
4 for Mr. Singh?

5 MS. NORTH: I think it was said that you have
6 had it for rent and that tenants have not been interested in
7 the property. Can you tell me some of the reasons why?

8 MR. SINGH: Yes, ma'am.

9 MR. PALERMO: I'll clarify. Her question is.
10 You've had it up for rent for a tenant for a long time.
11 Could you give us some reasons why they would not become a
12 tenant for you? Is there a reason why they did not want to
13 go into that building?

14 MR. SINGH: You can give me tenant, I can
15 give rent (). I pay the mortgage for the last 16
16 months for all my property.

17 MR. BODDIE: How much were you asking for
18 rent? What was the asking rent for the property?

19 MR. SINGH: \$1500 I give you.

20 MR. BODDIE: How many square feet do you have
21 in that building? What's the building size?

22 MR. SINGH: 1600 square feet. But how long?
23 ().

24 MR. PALERMO: But have you had applicants?

25 MR. SINGH: No, we don't have any.

1 MR. PALERMO: No applicants?

2 MR. SINGH: No. (). On same road about
3 maybe 600 feet, maybe 700 feet, I live there. People live
4 right side, he have house, maybe ninety thousand, maybe
5 hundred, I have million dollar house. I never ().

6 Every house that price very nice, but nobody
7 come in, only apartment people come in because they don't
8 like my skin color. They not have problem with the liquor
9 store. I tell you the truth. (). Maybe they don't
10 like me. (). But come against me in the court, I ask
11 them, Mr. Richard, I said you very laughing with me, very
12 nice with me, why you go against me in the court? He said
13 some people don't like. I said you don't like the liquor
14 store or you don't like me? Tell me the truth.

15 Problem is he don't like the skin color. I
16 can't change the skin color. If I say ().

17 (Mr. Singh talking very fast.)

18 MR. PALERMO: I'm sorry. She is not hearing
19 what you're saying.

20 THE COURT REPORTER: Slowly.

21 MR. SINGH: If I say to somebody () look
22 like me. It's not my job. He pray to his own god. I pray
23 on my day () only one God. God is not separate.

24 () is separate.

25 MR. PALERMO: Let's stay within the subject

1 here. The subject is a variance to have a liquor store in
2 this facility. Stay on that topic, okay?

3 MR. SINGH: Thank you. I can go now?

4 MR. PALERMO: Any questions for Mr. Singh?
5 Thank you, sir.

6 Is there anyone else here to speak for this
7 petition?

8 Is there anyone here to speak against the
9 petition? Come forward.

10 MS. SAFLEY: I think I can clarify a few
11 things.

12 MR. PALERMO: State your name and address for
13 the court reporter.

14 MS. SAFLEY: Brenda Safley, address is 11078
15 Channelside Drive, Gulfport.

16 I'm the owner of the apartments next door,
17 I'm the co-owner of the apartments next store, and so I
18 think I can clarify a few things.

19 Can I take this mask off?

20 MR. PALERMO: Absolutely. We're six feet
21 apart.

22 MS. SAFLEY: Pardon?

23 MR. PALERMO: I said we're all six feet
24 apart.

25 MS. SAFLEY: Yes. Okay. I'm vaccinated, so

1 I think I'm safe.

2 We have built a fence. We have now gotten a
3 fence that has gone down not only behind for the children,
4 but also comes down between the two establishments.

5 That being said, to me, that in and of itself
6 says that there's something that we need to separate
7 ourselves from. The children do play there. There's an
8 apartment building, as you can see, that is directly behind
9 that building. All we can do is put a fence up, you know.
10 We've done the best that we can to protect our people in
11 case the worst case scenario came about. Okay? And that is
12 that, you know, if he gets the building and the liquor
13 store, and there is riffraff, and we've all admitted that
14 that can be a possibility, that this would protect our
15 people.

16 We've never had to put fences up before.
17 There have been establishments in that building for years.
18 Those apartments have been there since the '70s, and nobody
19 has ever had to put up one. But in this instance, we felt
20 the need to do that, so that has been done.

21 With regard to what Mr. Jordan said about the
22 type of people in the area, and we don't live in a concrete
23 jungle, I would agree with that. We do however have very
24 low rent people in that area, not in my apartments per se,
25 although I have overwhelmingly African-Americans and

1 Hispanics. I think I maybe have 30 percent white.

2 But the apartment complexes directly behind
3 mine which also is right in that area is very, very, very
4 low rent. These apartments have windows that are shattered,
5 and they don't look like my apartments. Okay? And there
6 are many more of those than there are mine.

7 So there is a comparison to the inner city
8 Chicago when you look at that particular apartment complex
9 that is directly in that area.

10 With regard to the Ben 605, I don't even get
11 the comparison here. That is in a primarily commercial
12 area. In our area, we have our apartments, which I guess
13 would be pseudo-commercial, but residential as well.
14 Everything else is residential, except for that little mart
15 across just directly across a little bit north right there.

16 That Ben 605 is on Lorraine. Is this what
17 we're talking about? The one right there by Rouse's and all
18 that? That's a commercial area. And if you choose to build
19 a house in a commercial area or close to a commercial area,
20 okay, fine. But to me, there's a difference. This is a
21 whole different scenario. This is having a residential area
22 in which a liquor store is coming in, not only a commercial
23 business, but a liquor store business, which has been prior
24 to this time zoned differently than what we are trying to
25 change.

1 So I guess my question is: Why do we need to
2 change it?

3 So I am opposed to that. I don't think that
4 those two areas are anything alike. I, too, live right off
5 Lorraine Road. I don't see that Ben 605 has anything to do
6 with my residential area.

7 I think that if I lived in Ashton Oaks, which
8 I do not, I would find that very much encroaching upon my
9 residential area. And I definitely find it encroaching upon
10 my tenants' residential area.

11 Thank you. That's all I have to say. We're
12 opposed.

13 MR. PALERMO: Thank you, Ms. -- is it
14 Shippley?

15 MS. SAFLEY: Pardon?

16 MR. PALERMO: Sapley?

17 MS. SAFLEY: Safley, like Safley,
18 S-A-F-L-E-Y. The E is in the wrong place.

19 MR. PALERMO: Any questions for Ms. Safley?

20 MR. BODDIE: What's your average rent for
21 your place?

22 MS. SAFLEY: Five seventy-five. It's low, I
23 mean, it's lower. But Mark IV behind us -- I only have 60
24 apartments. I co-own it. Mark IV behind us has double or
25 triple what we have I would say. And they are very, very

1 low rent.

2 Yes?

3 MR. PHARR: I first of all thank you for
4 coming in and opening up the discussion regarding your
5 position as a property owner, manager, and so forth, and
6 also speaking on behalf of the tenants.

7 I want to also compliment you on putting a
8 fence up in the event that this gentleman's rights are also
9 upheld.

10 What I've heard is a lot of concerns about
11 mixed occupancy, various uses in this particular area that
12 was county before it become city. A lot of changes have
13 happened over the years, and it's been quite complicated to
14 find neighbors being neighborly and friendly with these type
15 of uses.

16 Are you having any problems with police calls
17 in your units?

18 MS. SAFLEY: No. I have wonderful tenants.

19 MR. PHARR: Based on the information that you
20 shared concerning the occupancy ratio in terms of that
21 density --

22 MS. SAFLEY: Yes.

23 MR. PHARR: -- was quite interesting, as
24 well. And the reason why I propose this question concerning
25 police reports is by norm usually in low and moderate income

1 areas the police calls are usually the highest.

2 MS. SAFLEY: Not in mine.

3 MR. PHARR: That's very good.

4 MS. SAFLEY: I have wonderful tenants which
5 is one reason I'm here supporting them.

6 MR. PHARR: Okay. So I just wanted to thank
7 you for bringing that other information there. It helps us
8 to have a broader perspective of your concerns on both of
9 you all's concern.

10 MS. SAFLEY: Richard is a co-owner, as well,
11 and he is the manager. And let me just say this. He said
12 that Mr. Singh is a very nice man. He said he personally
13 has -- that he and Mr. Singh have had no issues. He thinks
14 he's a very nice guy.

15 So for whatever that's worth. He is a very
16 nice man apparently. I've not had any personal dealings
17 with Mr. Singh, but I have nothing against Mr. Singh.

18 If Mr. Singh would put anything in there, you
19 know, but a liquor store, I probably wouldn't even be here
20 today. I mean, if it were just, you know, an office space
21 or something that, you know, was just more residentially
22 friendly. I do have concerns, I mean, you know, I do.

23 MR. PHARR: Thank you.

24 MR. PALERMO: Any other questions for Ms.
25 Safley? No? Thank you, Ms. Safley.

1 MS. SAFLEY: Thank you.

2 MR. PALERMO: Is there anyone else here to
3 speak against the petition?

4 All right. No? Okay.

5 Had a chance to look at the staff's report.
6 Any questions or comments for the staff?

7 MR. DANIELS: I have one. So I hear a lot
8 about a liquor store in a neighborhood. We don't have the
9 same conditions for --

10 THE COURT REPORTER: Could you please... I
11 can't hear.

12 MR. DANIELS: I'm sorry. There you go. I
13 have property close to 605. Before the development, there
14 was residential right behind 605. I think that, you know,
15 in Mr. Singh's position, () of those complaints are
16 putting a lot of hypotheticals. I understand he plans to
17 ().

18 But a lot of issues are putting on the
19 business instead of the parenting. The parents choose to
20 allow their kids to go to a playground. We're acting like
21 -- it's one thing is if the parents -- if Mr. Singh is
22 allowing kids to come inside his liquor store, allowing kids
23 to purchase liquor, he's encouraging them to purchase candy.

24 I own a restaurant. I don't allow kids to
25 sit at my bar. I mean, I think at this point if the

1 business can allow a liquor store, I see the fact of the
2 matter, you can even require him to put up a fence. To me,
3 I don't think that's his responsibility. I think if the
4 member of the business next door that wants to do that,
5 that's fine.

6 But if he's allowed to do a liquor store and
7 another liquor store was just allowed in a very similar
8 setting, there's no difference. It's another liquor store
9 that's going to be -- that we approved on Pass Road that
10 directly across the street is an apartment complex, walking
11 distance in the area, it's there.

12 So this liquor store is no different than
13 S&K's right in Gaston Point or Mr. Egypt, he's right there
14 walking distance almost next door to residential.

15 So this as much of an eyesore that people
16 don't want it for whatever reason, as I said before, I think
17 it just would be helpful if the residents worked with Mr.
18 Singh on maybe the look of it, the aesthetics of it.
19 Obviously from the previous owner, I'm sorry, as well, as
20 she said they worked together and he's a nice person, I
21 pretty much assume that there could be some common ground on
22 that.

23 So I don't think that, you know, obviously
24 there's less people in here than last time, so I think, I'm
25 assuming that there has been some communication or some

1 common ground laid.

2 But I think, you know, we're requiring too
3 much of Mr. Singh at this point, you know, if there's
4 examples that they're in the city already.

5 MR. PALERMO: Thank you.

6 I've got a question for the staff. Have we
7 vetted the parking requirements for this facility?

8 MR. LONG: We previously allowed an office to
9 go in there with the parking ratio one to 300 which was
10 required by the ().

11 MR. PALERMO: And the other question is is it
12 striped right now?

13 MR. LONG: Actually, I drove out there a few
14 weeks ago. I can't recall if it was striped, but we could
15 require that with the license that will be issued or you
16 guys can just require it outright.

17 MR. PALERMO: Okay.

18 MS. NORTH: Would the amount of traffic going
19 to an office versus a liquor store be the same volume?

20 MR. LONG: Our office does not do traffic
21 analysis studies. It depends on the office, an office for a
22 law office may not receive the same amount of volume as an
23 insurance office or any type of comparative office space.

24 MS. NORTH: And would the cars parking at the
25 liquor store have to back out into Cowan-Lorraine Road?

1 MR. LONG: If they had to back into
2 Cowan-Lorraine Road, they'd be back to see you guys for a
3 variance. So in this case, the office -- the parking was
4 aligned on the east side of the property, and they were
5 allowed to add the 25 feet necessary to back up and turn
6 around on the site with a 90 degree parking.

7 MR. PALERMO: Thank you.

8 Any other questions for the staff?

9 MR. DANIELS: Do you have a, I guess, a
10 criminal report on the amount of crime that's taken place at
11 a liquor store compared to the amount of crime that takes
12 place at apartment complexes?

13 MR. LONG: I don't. That would come out of
14 the police records, and I would like to think that
15 (inaudible, not at mic) that volume would be in our
16 technical reports that we ().

17 We don't have that data. It may not even be
18 available from the police department () for it.

19 MR. DANIELS: I pretty much assume that we
20 have less crime at an actual liquor store than we have at
21 apartment complexes.

22 MR. PALERMO: Probably. I'd have to agree
23 with you on that one.

24 MR. PHARR: I have one closing comment. I
25 have a very sensitive feeling that if, in fact, this

1 enterprise became a public nuisance, I quite frankly believe
2 that this gentleman would close it. I do not think that he
3 would deliberately degrade and bring anything into this
4 community that would actually harm it. And I'm looking at
5 all of the technical information I have read here,
6 compliance, his right to open it and so forth, the dialogue
7 that exists between him and the community, the young lady
8 who came and spoke and all. I just think that we had a lot
9 of hypothetical and questions and the concerns that were
10 brought out were not only relevant and real and germane to
11 the concern that is before this board, which also is the
12 predicate for the reason why we failed to approve it a
13 couple of times before with also the influx of the people
14 that were here.

15 And so I'm just thankful that we had an
16 opportunity to review it again.

17 MR. PALERMO: Any other questions or comments
18 for the staff? If not, do I have a motion?

19 MR. DANIELS: I move to approve the
20 applicant's request.

21 MR. PALERMO: Have a motion to approve. Do I
22 have a second?

23 MS. WIGINTON: I'll second.

24 MR. PALERMO: Have a second. Call for the
25 vote.

1 MR. PHARR: Yea.

2 MS. WIGINTON: Yea.

3 MS. NORTH: Nay.

4 MR. BODDIE: Nay.

5 MR. MARSHALL: Nay.

6 MR. DANIELS: Yea.

7 MR. PALERMO: I guess that means I got to
8 vote, huh? Tie breaker is a yea. Yea. Motion carried.

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BEFORE THE CITY OF GULFPORT
ZONING BOARD OF ADJUSTMENT AND APPEALS

2109SE137 - Special Exception

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Zoning Board of Adjustment and Appeals and that the foregoing 39 pages constitute a true and correct transcription of said hearing held on the 16th day of September 2021.

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

Witness my signature this the 19th day of October 2021.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

AN ORDINANCE APPROVING DESIGNATION OF MUNICIPAL COURT JUDGES PRO TEMPORE BY GULFPORT MUNICIPAL COURT JUDGES IN ACCORDANCE WITH MISS. CODE ANN. § 21-23-9, AS AMENDED, AND APPROVING RATES OF COMPENSATION ASSOCIATED WITH THE SAME

WHEREAS, Section 21-23-9 of the Mississippi Code, as amended, provides that the governing authorities of certain municipalities in the State of Mississippi have the authority to appoint municipal judges pro tempore “who shall have the same powers and qualifications for office as the municipal judge and shall perform all duties of the municipal judge in the absence of such municipal judge or if sch municipal judge is unable to serve for any reason”; and

WHEREAS, there are times and circumstances when the City of Gulfport’s full-time Municipal Court Judges, both of whom are appointed, are unavailable to serve the duties of their Office at the same time, such as when both have recused due to various reasons or both may be out of the Office, and in such occasions there is a need for a Municipal Judge Pro Tempore; and

WHEREAS, in accordance with Miss. Code Ann. § 21-23-9, as amended, a Municipal Judge Pro Tempore has the “same powers and qualifications for office” as the City’s full-time appointed Municipal Court Judges; and

WHEREAS, Section 21-23-9 also provides that if a Municipal Judge Pro Tempore is not appointed by the City’s Governing Authority, “any justice court judge of the county or municipal judge of another municipality may serve in his place with the same power and authority upon designation by the [City’s] municipal judge” and, in such a situation, the City “is authorized to compensate that municipal judge pro tempore or justice court judge in the same manner and

amount as the municipality provides for the appointed or elected municipal judge who is absent”;
and

WHEREAS, the City’s Governing Authority, to the extent required by law, does hereby approve in the designations made by its appointed Municipal Court Judges of other cities’ Municipal Court Judges and Justice Court Judges of the First Judicial District of Harrison County to serve as Municipal Judges Pro Tempore for Gulfport Municipal Court as situations and circumstances warrant and require and pursuant to Miss. Code Ann. § 21-23-9, as amended, and does hereby find that compensation for such service of the same should be at the hourly rate of \$95.00, as such rate is believed to be fair and equitable and commiserate with what is paid to others who are serving or who have recently served as Municipal Judges Pro Tempore in the Gulfport Municipal Court and in consideration of what is paid the City’s appointed Municipal Court Judges.

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, to the extent required by law, the City’s Governing Authority hereby approves in the designations made by its appointed Municipal Court Judges of other cities’ Municipal Court Judges and Justice Court Judges of the First Judicial District of Harrison County to serve as Municipal Judges Pro Tempore for Gulfport Municipal Court as situations and circumstances warrant and require, and as officially designated by Gulfport’s Municipal Court Judges on a case-by-case basis, and pursuant to Miss. Code Ann. § 21-23-9, as amended, the Governing Authority holds that compensation for such service of the same should be at the hourly rate of \$95.00, as such rate is believed to be fair and equitable and commiserate with what

is paid to others who are serving or who have recently served as Municipal Judges Pro Tempore in the Gulfport Municipal Court and in consideration of what is paid the City's appointed Municipal Court Judges.

SECTION 3. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 7.1 IN APPENDIX C (EROSION, SEDIMENT, AND POST-CONSTRUCTION STORMWATER CONTROL ORDINANCE (ORDINANCE 2419)) OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI AND AMENDING STORMWATER MANAGEMENT DESIGN CRITERIA FROM A TWENTY-FIVE (25) YEAR FREQUENCY STORM EVENT TO A FIFTY (50) YEAR FREQUENCY STORM EVENT

WHEREAS, in January 2005, the Governing Authority of the City of Gulfport, acknowledging Stormwater Phase II requirements of the Environmental Protection Agency and the need to adopt controls to reduce stormwater runoff rates and volumes, soil erosion and nonpoint source pollution, adopted an “Erosion, Sediment, and Post-Construction Stormwater Control” Ordinance (Ordinance No. 2419) which has been codified at Appendix C to the City’s Code of Ordinances; and

WHEREAS, in Ordinance 3031 adopted on May 5, 2020, the City’s Governing Authority amended Section 6.10.3 of the Erosion, Sediment, and Post-Construction Stormwater Control Ordinance, and additional amendments to various provisions of this Ordinance have been adopted since its adoption, including those adopted by the Governing Authority on July 6, 2021; and

WHEREAS, there is a need to amend Section 7.1 of this Ordinance to increase the minimum requirements for project design in conjunction with storm events from a twenty-five (25) year frequency storm event to a fifty (50) year frequency storm event; and

WHEREAS, it is noted that most jurisdictions in and around the geographic area have required minimum project designs to be in accord with fifty (50) year frequency storm events or even longer frequency storm events.

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 Appendix C, Section 7.1 of the Code of Ordinances of the City of Gulfport, Mississippi, which presently reads in pertinent part, as follows:

“Section 7 - Basin stormwater management design criteria.

- 7.1 *Minimum control requirements.* Projects shall be designed for the twenty-five (25) year frequency storm event. Peak discharge rates for fifty (50) and one hundred (100) year frequency storm events shall be calculated and the effect of these storms on the stormwater system shown. This shall be submitted as part of the permit application.”

shall be amended to read, as follows **(with deletions shown as stricken in bold, italics, and underlined and with additions noted in bold, italics, and underlined):**

“Section 7. - Basin stormwater management design criteria.

- 7.1 *Minimum control requirements.* Projects shall be designed for ***the twenty-five (25) a fifty (50)*** year frequency storm event. Peak discharge rates for ***fifty (50) and and five hundred (500) year*** frequency storm events shall be calculated and the effect of these storms on the stormwater system shown. This shall be submitted as part of the permit application.”

SECTION 4. All provisions of Appendix C 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. For the benefit of the public health, safety and welfare, this ordinance shall be in full force and effect immediately upon passage, should it pass unanimously; otherwise, this ordinance shall be in full force and effect thirty (30) days after the date of 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

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 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

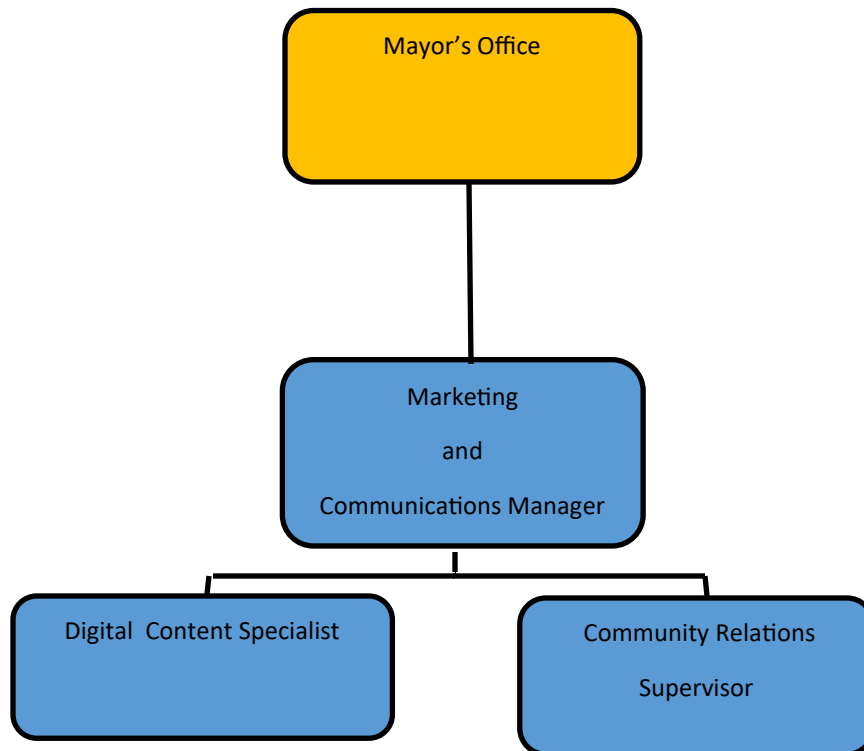
Proof of a current Mississippi drivers license.

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 DIGITAL CONTENT SPECIALIST (IN GRADE
112 IN THE SALARY GRADE SCHEDULE) AND FOR THOSE EMPLOYEES
SERVING IN THIS POSITION AND RESCINDING ORDINANCE PREVIOUSLY
ADOPTED ON NOVEMBER 16, 2021, IN CONNECTION WITH THIS SAME MATTER**

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 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 “Digital Content Specialist” position is hereby being added to this new grade schedule previously approved by the City Governing Authority on October 6, 2020; and

WHEREAS, the Ordinance previously adopted by the Governing Authority on November 16, 2021, that added this same “Digital Content Specialist” position to “Grade 204” in the grade schedule should be rescinded and vacated inasmuch as the position is herein being added to the salary grade schedule in Grade 112.

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 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. That the Ordinance adopted by the Governing Authority on November 16, 2021, that recently added this “Digital Content Specialist” position to “Grade 204” in the new/latest grade schedule for salaries of compensation previously approved on October 6, 2020, is hereby rescinded and vacated.

SECTION 6. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes

of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
PUBLIC DISPLAY OF FIREWORKS AS A PART OF THE CITY'S INDEPENDENCE DAY
CELEBRATION, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport annually presents a fireworks display from Moses Pier at or near the Gulfport Small Craft Harbor on July 4th, in celebration of America's Independence Day; and

WHEREAS, this public fireworks display, which is free to attend, is open to the general public, provides a public good to the citizens of the City of Gulfport and the entire Gulf Coast; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit this public display of fireworks.

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, pursuant to Code of Ordinances, Section 10-55(c), the City of Gulfport is granted this written permit for a public display of fireworks on the evening of July 4, 2022, at or near Jones Park in 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 Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR

ARTISAN PYROTECHNICS, INC.

Pyrotechnic Contract

1) THIS AGREEMENT entered into this ____ day of _____ **2021**, by and between ARTISAN PYROTECHNICS, INC.; a Mississippi corporation, hereinafter referred to as "ARTISAN" and City of Gulfport/ Mayor Billy Hewes, hereinafter referred to as "PURCHASER".

2) ARTISAN agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth, **1** pyrotechnic production(s) as per Program(s) **A**, submitted, accepted and made part hereof, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) are scheduled to be performed on **July 4, 2022** on **the Moses Jetty, Gulfport, MS.**

3) PURCHASER, at its own expense, agrees to provide ARTISAN: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to ARTISAN in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by ARTISAN into the PRODUCTION SITE. C) The services and cost of standby firemen and/or any applicable permit fees as required by state and local statutes, ordinances or regulations. D) Access by ARTISAN, at all times, to the PRODUCTION SITE to set up the production. E) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; F) PURCHASER shall furnish ARTISAN any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within twenty-five (25) feet of any pyrotechnic effect. The term Material includes but is not limited to any and all stage scenery, curtains, pipe and drape, carpet, fluids or any thing or object susceptible to combustibility. The failure to supply this certificate may cause ARTISAN not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D, E and/or F set forth above, ARTISAN shall have no obligation to perform and PURCHASER agrees to pay ARTISAN the entire contract price plus any additional expenses and damages incurred as a result of said failure. PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that ARTISAN, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to ARTISAN the sum of **SIXTEEN THOUSAND SIX HUNDRED TEN** Dollars (**\$16,610.00**). Full final payment is due by **July 31, 2022**. The Payment will include a non-refundable charge of \$500.00 to cover the permit and insurance process. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of payment due. PURCHASER does hereby authorize ARTISAN to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond ARTISAN control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within ARTISAN sole discretion to determine whether or not the production may be safely discharged on the scheduled date and at the scheduled time. If, for any reason beyond ARTISAN control, including, without limitation, inclement weather, ARTISAN is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within **180 days** of the original production date. PURCHASER further agrees to pay ARTISAN for any additional expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. If the parties are unable to agree on a new production date, ARTISAN shall be entitled to liquidate damages from PURCHASER as if PURCHASER had cancelled the production on the date set for the production as follows.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option, PURCHASER agrees to pay ARTISAN, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs three (3) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between two (2) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs prior to the date set for the production, PURCHASER, agrees to pay to ARTISAN, in addition to the above percentages, the value associated with any specific custom work performed by ARTISAN or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) ARTISAN reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of ARTISAN is prohibited.

8) ARTISAN agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, FIVE MILLION DOLLARS (\$5,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of ARTISAN in performing the Production provided for in this Agreement. Such insurance afforded by ARTISAN shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. Only to the extent allowed by law, PURCHASER shall indemnify and hold ARTISAN harmless from all claims and suits made against ARTISAN for bodily injury or property damage arising from A) and B) of this Paragraph, and for any and all willful, wanton or negligent acts of PURCHASER, its employees, agents or independent contractors.

9) Should PURCHASER fail to pay ARTISAN any fees, costs or expenses to which ARTISAN is entitled under the terms of this agreement, PURCHASER shall pay to ARTISAN, in addition to any other relief to which ARTISAN may be entitled, all costs of collection, including but not limited to attorney fees in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

10) PURCHASER shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from ARTISAN including, without limitation, loss of income, business or profits. Nothing in this paragraph shall be construed as a modification or limitation of the insurance coverage afforded in Paragraph 8 above.

11) It is agreed nothing in this Agreement or in ARTISAN performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and ARTISAN. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, **First** class, addressed as follows:

ARTISAN- Artisan Pyrotechnics, Inc., P.O. Box 250, Wiggins, Mississippi 39577.

PURCHASER – The City of Gulfport / Mayor Billy Hewes, P. O. Box 1780, Gulfport, MS 39580

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by ARTISAN at ARTISAN offices in Wiggins, Mississippi. This Agreement may be executed in several counter parts, including taxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this ____ day of 2021.

_____, Title President.
ARTISAN PYROTECHNICS, INC.

_____, Title _____.
PURCHASER

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: November 10, 2021

Re: Fireworks Display – July 4, 2022
Department of Leisure Services

On November 2, 2021, the Purchasing Office sent Invitations to Bid to six (6) firms for the 2022 Fire Works Display with a due date of November 09, 2021; there was only one bid received.

We request permission to issue a Purchase Order to Artisan Pyrotechnics, Inc. in the amount of \$16,610.00 for Fire Works Display on July 4, 2022.. Please note that Artisan Pyrotechnics has been providing this service to the City of Gulfport since 2006.

Thank you 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 Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AGREEMENT WITH AXON ENTERPRISES, INC., FOR THE PURCHASE OF BODY WORN CAMERAS AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to replace the body worn cameras utilized by officers of the Gulfport Police Department; and

WHEREAS, the Gulfport Police Department has determined that Axon Enterprises, Inc., can best meet the needs of the City with regard to equipment, software and support; and

WHEREAS, the Council finds that it is in the best interest of the City to award the contract for body worn cameras to Axon Enterprises, Inc., and to approve a contract/agreement with Axon Enterprises, Inc., concerning the same (see Exhibit “A” attached hereto).

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 contracts/agreement with Axon Enterprises, Inc., and attached hereto as Exhibit “A” be and the same are hereby approved, subject to final approval of the Legal Department, in substantially the form attached and found to be in the best interest of the City, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport after final approval by the Legal Department.

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



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-329552-44421.818JD

Issued: 08/13/2021

Quote Expiration: 09/30/2021

EST Contract Start Date: 11/01/2021

Account Number: 112376

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Delivery-2220 15th St 2220 15th St Gulfport, MS 39501-2025 USA	GULFPORT POLICE DEPT. - MS PO Box S Gulfport, MS 39502-0560 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Jeremy Deegan Phone: Email: jdeegan@axon.com Fax:	Nicholas Olds Phone: (228) 871-5075 Email: nolds@gulfport-ms.gov Fax:

Program Length	60 Months
TOTAL COST	\$1,383,649.11
ESTIMATED TOTAL W/ TAX	\$1,383,649.11

Bundle Savings	\$256,730.19
Additional Savings	\$352,788.70
TOTAL SAVINGS	\$603,844.11

PAYMENT PLAN		
PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	Oct, 2021	\$276,729.82
Year 2	Oct, 2022	\$276,729.82
Year 3	Oct, 2023	\$276,729.82
Year 4	Oct, 2024	\$276,729.82
Year 5	Oct, 2025	\$276,729.82

Quote Details

Bundle Summary		
Item	Description	QTY
AB3C	AB3 Camera Bundle	100
BWCamTAP	Body Worn Camera TAP Bundle	100
AB31BD	AB3 1-Bay Dock Bundle	100
BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	100
AB3MBD	AB3 Multi Bay Dock Bundle	2
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	2
DynamicBundle	Dynamic Bundle	1
ProLicense	Pro License Bundle	15
BasicLicense	Basic License Bundle	105
Fleet3B	Fleet 3 Basic	100

Individual Items USD			
Category	Item	Description	QTY
Other	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	100
Other	85760	Auto-Transcribe Unlimited Service	100
Other	73739	PERFORMANCE LICENSE	100
Other	73478	REDACTION ASSISTANT USER LICENSE	100
Other	73682	AUTO TAGGING LICENSE	100
Other	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1
Other	73680	RESPOND DEVICE PLUS LICENSE	100
Other	73638	STANDARDS ACCESS LICENSE	100
Other	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	100
Other	73684	10 GB EVIDENCE.COM ARCHIVAL A-LA-CART STORAGE	200
Other	85144	AXON STARTER	1

Bundle: AB3 Camera Bundle Quantity: 100 Start: 11/1/2021 End: 10/31/2026 Total: 67803 USD			
Category	Item	Description	QTY
Camera	73202	AXON BODY 3 - NA10	100
Spare Camera	73202	AXON BODY 3 - NA10	3
Camera Mount	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	100
USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	100

Spare Mounts	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	10
Spare USB	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	10

Bundle: Body Worn Camera TAP Bundle Quantity: 100 Start: 11/1/2021 End: 4/30/2024 Total: 84000 USD			
Category	Item	Description	QTY
Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	100
Camera Refresh 1 with Spares	73309	AXON CAMERA REFRESH ONE	103
Spare Camera Warranty	80464	EXT WARRANTY, CAMERA (TAP)	3

Bundle: AB3 1-Bay Dock Bundle Quantity: 100 Start: 11/1/2021 End: 10/31/2026 Total: 19400 USD			
Category	Item	Description	QTY
1-Bay Dock	74211	AXON BODY 3 - 1 BAY DOCK	100
1-Bay Power Cord	71104	NORTH AMER POWER CORD FOR AB3 1-BAY DOCK	100

Bundle: Body Worn Camera Single-Bay Dock TAP Bundle Quantity: 100 Start: 11/1/2021 End: 4/30/2024 Total: 27000 USD			
Category	Item	Description	QTY
Dock Warranty	80466	EXT WARRANTY, SINGLE-BAY DOCK (TAP)	100
Single-bay Dock Refresh 1	73313	1-BAY DOCK AXON CAMERA REFRESH ONE	100

Bundle: AB3 Multi Bay Dock Bundle Quantity: 2 Start: 11/1/2021 End: 10/31/2026 Total: 3047.02 USD			
Category	Item	Description	QTY
Dock	74210	AXON BODY 3 - 8 BAY DOCK	2
Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	2
Wall Mount	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	2

Bundle: Body Worn Camera Multi-Bay Dock TAP Bundle Quantity: 2 Start: 11/1/2021 End: 4/30/2024 Total: 1770 USD			
Category	Item	Description	QTY
Dock Warranty	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	2
Multi-Bay Dock Refresh 1	73689	MULTI-BAY BWC DOCK 1ST REFRESH	2

Bundle: Dynamic Bundle Quantity: 1 Start: 11/1/2021 End: 10/31/2026 Total: 24153 USD			
Category	Item	Description	QTY
Other	71044	BATTERY, SIGNAL SIDEARM, CR2430 SINGLE PACK	200
Other	75015	SIGNAL SIDEARM KIT	100

Bundle: Pro License Bundle				Quantity: 15	Start: 11/1/2021	End: 10/31/2026	Total: 35100 USD
Category	Item	Description	QTY				
E.com License	73746	PROFESSIONAL EVIDENCE.COM LICENSE (Formerly SKU 73746)	15				
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	45				

Bundle: Basic License Bundle				Quantity: 105	Start: 11/1/2021	End: 10/31/2026	Total: 94500 USD
Category	Item	Description	QTY				
E.com License	73840	EVIDENCE.COM BASIC LICENSE	105				
A La Carte Storage	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE	105				

Bundle: Fleet 3 Basic				Quantity: 100	Start: 11/1/2021	End: 10/31/2026	Total: 511385.37 USD
Category	Item	Description	QTY				
Storage	80410	FLEET, EVIDENCE LICENSE, 1 CAMERA STORAGE, LICENSE	200				
E.com License	80400	FLEET, VEHICLE LICENSE, LICENSE	100				
Camera Kit & Warranty	72036	FLEET 3 STANDARD 2 CAMERA KIT	100				
SIM	72048	FLEET SIM, ATT	100				
Router	11634	CRADLEPOINT IBR900-1200M-NPS+5 YEAR NETCLOUD	100				
Router Antenna	71200	FLEET ANT, AIRGAIN, 5-IN-1, 2LTE, 2WIFI, 1GNSS, BL	100				
Ethernet Cable	74110	FLEET ETHERNET CABLE, CAT6, 25 FT	100				
Vehicle Installation	73391	FLEET 3 NEW INSTALLATION (PER VEHICLE)	100				
Axon Signal Unit	70112	AXON SIGNAL UNIT	100				
Cable Assembly	70117	AXON SIGNAL UNIT, CABLE ASSEMBLY	100				
Spare Camera Kit & Warranty	72036	FLEET 3 STANDARD 2 CAMERA KIT	3				
Other	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	100				
Other	80379	EXT WARRANTY, FLEET 2 SIGNAL UNIT	100				
Other	80495	EXT WARRANTY, FLEET 3, 2 CAMERA KIT	3				

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract Sourcwell Contract #010720-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

8/13/2021

FLEET STATEMENT OF WORK BETWEEN AXON ENTERPRISE AND AGENCY

Introduction

This Statement of Work ("SOW") has been made and entered into by and between Axon Enterprise, Inc. ("AXON"), and GULFPORT POLICE DEPT. - MS the ("AGENCY") for the purchase of the Axon Fleet in-car video solution ("FLEET") and its supporting information, services and training. (AXON Technical Project Manager/The AXON installer)

Purpose and Intent

AGENCY states, and AXON understands and agrees, that Agency's purpose and intent for entering into this SOW is for the AGENCY to obtain from AXON deliverables, which used solely in conjunction with AGENCY's existing systems and equipment, which AGENCY specifically agrees to purchase or provide pursuant to the terms of this SOW.

This SOW contains the entire agreement between the parties. There are no promises, agreements, conditions, inducements, warranties or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in the SOW.

Acceptance

Upon completion of the services outlined in this SOW, AGENCY will be provided a professional services acceptance form ("Acceptance Form"). AGENCY will sign the Acceptance Form acknowledging that services have been completed in substantial conformance with this SOW and the Agreement. If AGENCY reasonably believes AXON did not complete the professional services in conformance with this SOW, AGENCY must notify AXON in writing of the specific reasons within seven (7) calendar days from delivery of the Acceptance Form. AXON will remedy the issues to conform with this SOW and re-present the Acceptance Form for signature. If AXON does not receive the signed Acceptance Form or written notification of the reasons for rejection within 7 calendar days of the delivery of the Acceptance Form, AGENCY will be deemed to have accepted the services in accordance to this SOW.

Force Majeure

Neither party hereto shall be liable for delays or failure to perform with respect to this SOW due to causes beyond the party's reasonable control and not avoidable by diligence.

Schedule Change

Each party shall notify the other as soon as possible regarding any changes to agreed upon dates and times of Axon Fleet in-car Solution installation-to be performed pursuant of this Statement of Work.

Axon Fleet Deliverables

Typically, within (30) days of receiving this fully executed SOW, an AXON Technical Project Manager will deliver to AGENCY's primary point of contact via electronic media, controlled documentation, guides, instructions and videos followed by available dates for the initial project review and customer readiness validation. Unless otherwise agreed upon by AXON, AGENCY may print and reproduce said documents for use by its employees only.

Security Clearance and Access

Upon AGENCY's request, AXON will provide the AGENCY a list of AXON employees, agents, installers or representatives which require access to the AGENCY's facilities in order to perform Work pursuant of this Statement of Work. AXON will ensure that each employee, agent or representative has been informed or and consented to a criminal background investigation by AGENCY for the purposes of being allowed access to AGENCY's facilities. AGENCY is responsible for providing AXON with all required instructions and documentation accompanying the security background check's requirements.

Training

AXON will provide training applicable to Axon Evidence, Cradlepoint NetCloud Manager and Axon Fleet application in a train-the-trainer style method unless otherwise agreed upon between the AGENCY and AXON.

Local Computer

AGENCY is responsible for providing a mobile data computer (MDC) with the same software, hardware, and configuration that AGENCY personnel will use with the AXON system being installed. AGENCY is responsible for making certain that any and all security settings (port openings, firewall settings, antivirus software, virtual private network, routing, etc.) are made prior to the installation, configuration and testing of the aforementioned deliverables.

Network

AGENCY is responsible for making certain that any and all network(s) route traffic to appropriate endpoints and AXON is not liable for network breach, data interception, or loss of data due to misconfigured firewall settings or virus infection, except to the extent that such virus or infection is caused, in whole or in part, by defects in the deliverables.

Cradlepoint Router

When applicable, AGENCY must provide AXON Installers with temporary administrative access to Cradlepoint's [NetCloud Manager](#) to the extent necessary to perform Work pursuant of this Statement of Work.

[Evidence.com](#)

AGENCY must provide AXON Installers with temporary administrative access to Axon Evidence.com to the extent necessary to perform Work pursuant of this SOW.

Wireless Upload System

If purchased by the AGENCY, on such dates and times mutually agreed upon by the parties, AXON will install and configure into AGENCY's existing network a wireless network infrastructure as identified in the AGENCY's binding quote based on conditions of the sale.

VEHICLE INSTALLATION

Preparedness

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer less weapons and items of evidence. Vehicle(s) will be deemed 'out of service' to the extent necessary to perform Work pursuant of this SOW.

Existing Mobile Video Camera System Removal

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer which will remove from said vehicles all components of the existing mobile video camera system unless otherwise agreed upon by the AGENCY.

Major components will be salvaged by the AXON Installer for auction by the AGENCY. Wires and cables are not considered expendable and will not be salvaged. Salvaged components will be placed in a designated area by the AGENCY within close proximity of the vehicle in an accessible work space.

Prior to removing the existing mobile video camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle's systems' operation to identify and operate, documenting any existing component or system failures and in detail, identify which components of the existing mobile video camera system will be removed by the AXON Installer.

In-Car Hardware/Software Delivery and Installation

On such dates and times mutually agreed upon by the parties, the AGENCY will deliver all vehicles to an AXON Installer, who will install and configure in each vehicle in accordance with the specifications detailed in the system's installation manual and its relevant addendum(s). Applicable in-car hardware will be installed and configured as defined and validated by the AGENCY during the pre-deployment discovery process.

If a specified vehicle is unavailable on the date and time agreed upon by the parties, AGENCY will provide a similar vehicle for the installation process. Delays due to a vehicle, or substitute vehicle, not being available at agreed upon dates and times may result in additional fees to the AGENCY. If the AXON Installer determines that a vehicle is not properly prepared for installation (“Not Fleet Ready”), such as a battery not being properly charged or properly up-fit for in-service, field operations, the issue shall be reported immediately to the AGENCY for resolution and a date and time for the future installation shall be agreed upon by the parties.

Upon completion of installation and configuration, AXON will systematically test all installed and configured in-car hardware and software to ensure that ALL functions of the hardware and software are fully operational and that any deficiencies are corrected unless otherwise agreed upon by the AGENCY, installation, configuration, test and the correction of any deficiencies will be completed in each vehicle accepted for installation.

Prior to installing the Axon Fleet camera systems, it is both the responsibility of the AGENCY and the AXON Installer to test the vehicle’s existing systems’ operation to identify, document any existing component or vehicle systems’ failures. Prior to any vehicle up-fitting the AXON Installer will introduce the system’s components, basic functions, integrations and systems overview along with reference to AXON approved, AGENCY manuals, guides, portals and videos. It is both the responsibility of the AGENCY and the AXON Installer to agree on placement of each component, the antenna(s), integration recording trigger sources and customer preferred power, ground and ignition sources prior to permanent or temporary installation of an Axon Fleet camera solution in each vehicle type. Agreed placement will be documented by the AXON Installer.

AXON welcomes up to 5 persons per system operation training session per day, and unless otherwise agreed upon by the AGENCY, the first vehicle will be used for an installation training demonstration. The second vehicle will be used for an assisted installation training demonstration. The installation training session is customary to any AXON Fleet installation service regardless of who performs the continued Axon Fleet system installations.

The customary training session does not 'certify' a non-AXON Installer, customer-employed Installer or customer 3rd party Installer, since the AXON Fleet products does not offer an Installer certification program. Any work performed by non-AXON Installer, customer-employed Installer or customer 3rd party Installer is not warrantied by AXON, and AXON is not liable for any damage to the vehicle and its existing systems and AXON Fleet hardware.

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 with inflection risk services, LLC, d/b/a goodhire, and for related purposes

WHEREAS, the City of Gulfport conducts background checks as a part of the hiring process; and

WHEREAS, Inflection Risk Services, LLC, d/b/a GoodHire is able to provide, in an efficient and manner, the necessary background information required by the City as a part of its background checks into potential new hires; and

WHEREAS, Inflection Risk Services, LLC d/b/a has provided the City with a proposed agreement concerning the said July 4, 2022, fireworks display in the City of Gulfport, which Contract is attached hereto as Exhibit “A” for your consideration; and

WHEREAS, execution of the agreement with Inflection Risk Services, LLC, d/b/a GoodHire is believed to be in the best 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 award to and proposed agreement between Inflection Risk Services, LLC, d/b/a GoodHire and the City of Gulfport, attached hereto as Exhibit “A”, be and the same is here by approved and the Mayor (or his designee) be nd he 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 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



Background Screening Order Form For City of Gulfport

Order Form

Prepared by: Ryan Callinan (ryan.callinan@goodhire.com)

Customer

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Contract Number

C-82682

Billing Start Date

Upon Signature

Billing Method

Invoice

Billing Period

Monthly

Primary Contact

Samantha Sherrill
humanresources@gulfport-ms.gov
228-868-5831

Payment Terms

Net 15

Email Addresses for Paperless Invoices

This pricing is contingent on an expected annual volume of 300 background checks.

Packages

Basic Check - Flat Fee

\$15.00/ea

- Nationwide Criminal Databases Search
- Sex Offender Registry Search
- Social Security Number Trace

** Prices quoted for county and statewide checks, motor vehicle record checks, work and education verifications, international checks, and out-of-network drug screening sites do not include fees passed through directly from the originating institution. For more information on pass through-fees, visit our website at <https://help.goodhire.com/docs/pass-through-fees> [Link](#)*

All prices are exclusive of sales tax which will be added where applicable.



Background Screening Order Form For City of Gulfport

Account Management & Customer Support

Account Setup Fee

\$49.99 One-Time Fee

Includes credentialing by GoodHire, authorizing customer to screen candidates and employees as per FCRA guidelines. Includes account configuration and setup for unlimited users on GoodHire screening platform.



Background Screening Order Form For City of Gulfport

Terms & Acceptance

This Order Form is subject to and governed by the GoodHire Terms of Use and Screening Policy. Please review this Order Form, Terms of Use, and Screening Policy carefully before signing below, as your signature constitutes your agreement to be bound by these terms. If for any reason you are unable to view the Terms of Use or Screening Policy online at the web address given above, please contact GoodHire before signing. This Order Form is not valid unless it has been signed by both parties, and may be rejected by GoodHire in the event that (i) changes have been made to the Order Form, other than the customer contact information or signature block; or (ii) the signature is incomplete or does not match our records in the rest of this Order Form.

You agree that:

- You certify that you understand the products and searches set forth above, and confirm that they meet your organization's screening needs.
- You have read, understand, and accept the following:
 - Terms of Use (<https://www.goodhire.com/terms>) [Link](#)
 - Privacy Policy (<https://www.goodhire.com/privacy>) [Link](#)
 - Payment Policy (<https://www.goodhire.com/payment-policy>) [Link](#)
 - Screening Policy (<https://www.goodhire.com/screening-policy>) [Link](#)
- You are authorized to sign and enter into this binding legal contract on behalf of the party you represent.
- You certify that you are requesting background screening reports for the permissible purpose of employment screening under the Fair Credit Reporting Act.
- You acknowledge receipt of the following:
 - *Notice to Users of Consumer Reports: Obligations of Users Under the FCRA* (https://docs.goodhire.com/en-us/notices/bcfp_notice-to-users.pdf) [Link](#)
 - *A Summary of Your Rights under the Fair Credit Reporting Act* (https://files.consumerfinance.gov/f/documents/bcfp_consumer-rights-summary_2018-09.docx) [Link](#)
 - § 2480e of the Vermont Fair Credit Reporting Statute (<https://legislature.vermont.gov/statutes/section/09/063/02480e>) [Link](#)
- If requested, your account can be enabled to access an expanded network of drug testing facilities, including but not limited to Quest Preferred, Abbott / Alere, and other third-party out-of-network labs which require an extra fee. Due to the nature of drug testing, these fees cannot be approved in advance and will automatically display on your invoice at the end of the billing period. By enabling access to our expanded network, you agree to pay any fees incurred as a result of you or your candidate's lab selection. (<https://help.goodhire.com/docs/drug-screening-fees>) [Link](#)

[Signature Page Follows]



Background Screening Order Form For City of Gulfport

Inflection Risk Solutions, LLC d/b/a GoodHire

Customer

Signed By:

Signed By:

Name:

Name:

Samantha Sherrill

Title:

Title:

Date Signed:

Date Signed:



Appendix

Below please find detailed descriptions of the screening services and background checks included in your custom proposal.

SSN Trace and Identity

Social Security Number Trace

Verifies that a candidate's Social Security number is valid and is associated with the legal name given as well as returns a list of counties where the candidate has lived, worked, or conducted financial transactions. This trace also finds alias names that the candidate has used, including maiden names. Does not take the place of the E-Verify process.

Criminal Records Searches

Nationwide Criminal Databases Search

Searches 1,400+ criminal records sources for records associated with candidate's legal name. Sources vary by state, but may include Department of Corrections, Administrative Office of the Courts, and county courts. Aliases excluded.

Sex Offender Registry Search

Searches sex offender registries across all 50 states and US territories for matches associated with the candidate's legal name. Aliases excluded.

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 AGREEMENT (ORDER FORM) BETWEEN THE CITY OF GULFPORT AND HCIACTIVE., AND FOR RELATED PURPOSES

WHEREAS, pursuant to Council authority in 2018, the City secured the services of an on-line benefits provider (HCIactive) to provide employees of the city with online benefits enrollment, changes, and status information, as well as other services to benefit the employees of the city; and

WHEREAS, in order to continue the use of the various services provided by HCIactive, at the same costs as the prior years, it is necessary that the City execute and submit an “Order Form” to ensure the uninterrupted use of said services; and

WHEREAS, the Council finds it is in the best interest of the City to approve the required “Order Form” in order to continue the use of the services provided by HCIactive,

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 3. That “Order Form” required to continue the use of the services provided by HCIactive, be and the same is hereby approved; and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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



ORDER FORM #COG-20220102-01 - The City of Gulfport: Enrollment and Population Health Management Platform

Prepared By	Prepared For
HClactive 6011 University Blvd Suite 360 Ellicott City, MD 21043 Name: Mary Lotharius Email: Mary.Lotharius@hciactive.com Billing Contact Information: Dan Grone Phone: n/a Email: daniel.grone@hciactive.com	Client: The City of Gulfport Address: 1410 24 th Ave., Hardy Building, Gulfport, MS 39501 Client Contact Name: Samantha Sherrill Phone: 228-868-5831 Email: ssherrill@gulfport-ms.gov Billing Contact Name: Samantha Sherrill Phone: 228-868-5831 Email: ssherrill@gulfport-ms.gov

The pricing in this Order Form is valid if signed before 11/15/2021

Effective Date is **1/1/2022**.

This Order Form incorporates the terms and conditions of the Master Services Agreement ("Agreement") executed on (date). The Initial Term of this Order Form will be twelve (12) months, commencing on the Effective Date of the Order Form and shall automatically renew for additional twelve (12) month terms at the then-current rates unless either party provides written notice at least sixty (60) days prior to the end of the then-current term of its intent to not renew. If Customer terminates before end of current term, a fee of three times the average monthly invoice is due and payable upon termination. Either party may terminate this Agreement, in whole or in part, by giving written notice to the other if the other party fails to remedy any breach of this Agreement within thirty (30) days after its receipt of notice of breach and intent to terminate.

The Customer hereby orders the Services set forth on attached Exhibit A.

HClactive will issue an invoice monthly in advance for all Services selected on Exhibit A commencing on the Effective Date of this Order Form. Additional One-Time Fees will be invoiced on the Effective Date of this Order Form unless otherwise noted. Customer agrees to pay all invoices within thirty (30) days of the date of invoice and if late, late fees of 1.5% per month will apply. All fees are exclusive of applicable taxes. All fees are in USD.

Rates for subsequent years will increase on the anniversary date by the Consumer Price Index (CPI) 12-month percentage change (not seasonally adjusted, Baltimore-Columbia-Towson, MD metro region), with a minimum percentage change of 0% and a maximum percentage change of 3.5% per year. Reference: <https://www.bls.gov/charts/consumer-price-index/consumer-price-index-by-metro-area.htm>

If Customer wishes to order additional Services or add additional Customers other than the Services listed in Exhibit A, the parties will enter an additional Order Form(s). Customer shall also reimburse HClactive for all travel and living expenses incurred in the provision of the Services. No change or modification to this Order Form shall be effective or binding except as expressly set forth in a written agreement signed by both parties.

Terms and conditions are subject to all Exhibits included within this order form.

Exhibit A: Services and Fees

Exhibit D: Population Health Management (PHM) Services

Exhibit I: Optional Services Price List

Intending to be legally bound, the parties have had this Order Form executed by their duly authorized representatives.

HClactive

The City of Gulfport

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A: Services & Fees

Enrollment and Population Health Management Platform is charged monthly plus the cost of any services selected under Additional One Time Fees. **Pricing is billed on a Per Employee Per Month (PEPM) basis and are pre-billed and invoiced on/about the 1st of the month of service.**

- Fees are calculated based on the number of eligible, non-terminated, employees (and spouses, if applicable) on the 27th of the month prior to invoicing.
- Retro-terms must be received within 30 days to be eligible for credit. It is the Customer's responsibility to ensure that eligibility is correct as of the 27th of the month when billing count snapshots are taken.
- See Exhibit D: Population Health Management (PHM) Services for included services and additional definitions for Population Health Management.

Enrollment Management

- ☒ Enrollment & Eligibility: \$2.50 PEPM

Population Health Management

- ☒ Gold with Member Portal/Mobile App and Client Portal: \$6.00 PEPM (Medical Plan Employees Only)

Additional One Time Fees

If additional optional services are needed, pricing as reflected on Exhibit I: Optional Services Prices List will apply.

EXHIBIT D: Population Health Management (PHM) Services

Gold PHM Services – included in base per employee per month pricing		
Description	Quantity	Frequency / Availability
Integration		
Integration of eligibility, Rx claims, Medical claims data	3 feeds	Daily, Weekly, Monthly Additional feeds upon SOW
Use of existing Lab data feed	1 feed	Daily, Weekly, Monthly Additional feeds upon SOW
Single Sign-On (SSO) Integration to Outside Vendors		Optional, upon SOW Online
*Customized Menu Links (non-SSO) to Outside Vendors	1 – 10 links	Online
Claims Analysis/Predictive Modeling		
Predictive Modeling	1 report	Annual
Risk Profiling	1 report	Annual
Health Coaching		
Outreach to new High and Medium Risk targeted population.	Up to 3 attempts per member	As Needed
Outreach to members with Critical lab values in accordance with National Standards		
"Know Your Numbers" call with a Health Coach, member initiated	1 KYN	Annual
Food Log review with a Health Coach, member initiated	1 – 2 reviews	Annual
Digital Disease Management		
Digital programming for specific condition management		Optional Online, Upon SOW
Mobile App for iPhone and Android		
"Healthspace" mobile app on Play Store and App Store		Online
Web-Based Health Management Portal		
Readiness to Change (RtC) Health Risk Assessment		Online
RtC Digital Health Coaching Modules		Online
Online Education Seminars		Online
Rx and Medical claims history		Online
Integration with 150+ apps and devices (Fitbit, Garmin, Nike, etc.)		Online
Leaderboard and Friends		Online
Challenges (gamification): Individual, Trivia, Team		Online
Incentive Management		
Incentive Program Design	1 Design, Changes Upon SOW	Annual
Reward Fulfillment – Gift card and Fitbit distribution		Optional, Upon SOW
Self-Service Points Management		Online

Online Reporting		
On-demand Reporting Portal for HR / Benefits Administrator		Online
Participation Report (Incentive Earned Report)		Online
Year-End Report	1 Report	Annual
Member Wellness Report	1 Report	Annual
Custom Reports		Optional, Upon SOW
Member Wellness Support		
Member Portal FAQ Self-Service		On-demand
Wellness Navigation Call/Chat Support		Standard Business Hours
Member Communications – <u>Electronic</u>		
Welcome package (welcome letter, Quick Start Guide and points matrix) for actives and new hires	1 Package	Annual
Provide Challenge Flyers / Posters (Set of templates)	1	Annual
Automated Program Start/End Notifications	1 – 4	Based upon incentive program timeline
Member Communications – <u>Hard Mailing</u>		
Welcome package (welcome letter, Quick Start Guide and points matrix) for actives and new hires		Optional, Upon SOW See Exhibit I – add ons
Challenge Flyers/Posters		Optional, Upon SOW See Exhibit I – add ons
Account Management		
Monthly Online Check-ins: Review Participation, Strategize, Consult	12	Annual
Year-End Review Presentation	1 Review	Annual

EXHIBIT I: Optional Services Price List

Miscellaneous Services	
Mailings & Paper Processing	
Gift Card Fulfillment	Pre-paid. Cost of card + 5%, or minimum \$5.50 per card
Fitbit Fulfillment	Pre-paid. Pricing estimate (quote) will be provided upon receipt of number of Fitbit models/sizes/colors selected. Pricing estimate (quote) will be provided upon receipt of number of Fitbit models selected.
Paper Health Risk Assessment (HRA)	\$12 per HRA, Includes data entry of results + postage
Physician Lab Results	\$12 per member, Includes data entry of results
RN Disease Management / Health Coaching	\$35 / 15-min "Know Your Numbers" call \$60 / 30-min coaching call
Tobacco Cessation Personal Coaching Program with RN Health Coach	\$199 / participant, includes calls, materials, shipping / handling
Translations	Quote upon Request (varies based on volume and language).
Wellness and Incentive Management Consulting	
Virtual consultation for building new Wellness Program	Quote upon Request
Onsite Events	
Wellness Seminars (per 1-hour live/virtual session + travel)	\$300 / session + travel expenses
Full Day Onsite Health Coach (per diem + travel; 7 hr. max). May include 1-on-1 coaching, 1-on-1 lab follow-up, biometrics, etc.	\$800 / day + travel expenses
Onsite Training (per diem + travel; 7 hr. max)	
Onsite Wellness Screening	Quote upon Request (varies based on volume and number of locations).
Wellness Program Coordinator	\$70 / hour + travel expenses
Onsite Travel	
Mileage (up to 3 hr. driving, each way)	\$0.56 / mile for 2021; follows US government standard reimbursement
Airfare / Rail / Rental Car	Pass thru expense
Hotel	Pass thru expense
Meals	\$40 per diem
Lab Event Management – Add-on Tools and Services	
Screening Management Tablet App Licensing	\$3.95 per screened individual; includes use of App and submission of claim to TPA, if applicable
Lab file data load and automation	No charge if HClactive is the screenings provider \$295 if external lab vendor using HClactive's Eligibility & Lab layouts Upon Quote if using fully custom Eligibility &/or Lab layouts
Data Management / ETL	
Map new 834/837 or flat file layout. These are one-time fees for mapping a new layout. If a mapping already exists and will be re-used, there is no charge.	\$250 per mapping for up to 15 fields in a layout \$500 per mapping for 16 - 40 fields in a layout \$700 per mapping for 41+ fields in a layout
Inbound/Outbound file feed set-up, assuming existing mapping	\$500 one-time fee per custom file delivery method to/from a specific Customer or vendor

Historical HRA / PHQ mapping and data load	\$500 one-time fee per custom file delivery method to/from a specific Customer or vendor for up to 30 data fields
Persona Segmentation	
Statistical segmentation study using Latent Class Modeling of your population based on health and wellness data that produces 3-6 profiles or "personas" of your population to tailor communications and improve engagement.	Quote upon Request

Consulting Services Rates

Consultant Role	Standard Rate	Block Hour Rate (projects above 20 hours)
Executive Consultant	\$270	\$200
Sr. Business Analyst	\$225	\$175
Business Analyst	\$175	\$125
Development Architect	\$270	\$200
Sr. Developer	\$225	\$175
Developer	\$175	\$125
Project Manager	\$175	\$125
*Emergency / Off-cycle Deployment	\$1,500 per deployment	

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 WITH carter green investments, LLC, for use of real property for parking foR THE 2021 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, because of the overwhelming response to the City's Harbor Lights Winter Festival, the City requires substantial areas for parking, particularly on weekend nights and has used in the past and desires to use for the 2021 Festival certain real property owned by the Gulfport Redevelopment Commission and leased to Carter Green Investments, LLC, for said parking; and

WHEREAS, the Gulfport Redevelopment Commission and Carter Green Investments, LLC, have agreed to allow the City to use the said property for Festival parking according to the terms and conditions of a license agreement, attached hereto as Exhibit "A"; and

WHEREAS, it is in the best interest of the City to approve the proposed license agreement with the Gulfport Redevelopment Commission and Carter Green Investments, LLC, concerning the use of the real property described therein for parking for the 2021 Harbor Lights Winter Festival.

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

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

Section 2. That the proposed license agreement with the Gulfport Redevelopment Commission and Carter Green Investments, LLC, concerning the use of real property for parking for the 2021 Harbor Lights Winter Festival be and the same is hereby approved and the Mayor or his designee (Chief

Administrative Officer) are 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 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

Use Access License Agreement ("Agreement")

The City of Gulfport Mississippi ("User") has requested access to the certain paved and non-paved portions of space contained within the 4.360 acre tract of land owned by the Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport ("GRC") and currently leased to Carter Green Investments, LLC, a Mississippi limited liability company ("Lessee"), pursuant to that certain Amended and Restated Ground Lease dated September 1, 2019 ("Ground Lease"), located in the vicinity of the Bert Jones Yacht Basin, Gulfport, Mississippi (the "Property") for the purpose of event parking and pedestrian access to Jones Park and the User's Christmas Light festival and other surrounding public areas (the "Event"). Limited access rights are being granted pursuant to the specific terms and provisions of this Agreement.

The following is the contact information for:

User:

Name of Contact Person: Leonard Papania
Email Address: lpapania@gulfport-ms.gov
Physical Address: P.O. Box 1780
Gulfport, Mississippi 39502

Alternate Contact Person: Jeff Bruni
Email Address: jbruni@gulfport-ms.gov

Lessee:

Name of Contact Person: Rick Carter
Email Address: jcarterco@aol.com
Physical Address: P.O. Box 1600
Gulfport, Mississippi 39502

Alternate Contact Person: Michael E. Bruffey
Email Address: mike.bruffey@islandviewcasino.com

GRC:

Name of Contact Person: Meadows, Carole Lynn
Email Address: carole.meadows@mgccc.edu
Physical Address: 2309 15th Street
Gulfport, Mississippi 39501

Alternate Contact Person: Steve Hendrix
Email Address: Steve.Hendrix@butlersnow.com

Lessee hereby grants a limited right of access upon the terms and conditions contained herein and to which User agrees and GRC consents, intending to be legally bound, as follows:

1. **License to Access Property:** Lessee hereby grants a revocable license to User to use the common unimproved areas of the Property, to include the paved and non-paved parking areas, solely for the purpose of the Event. Such license and access will be used by User only for the designated purpose and no other. Access will be limited to these portions of the Property on the following date(s): November 26, 2021 through December 31, 2021 (“**Term**”) with the understanding that User will keep the Property in good repair and repair any damage that may be caused to the Property at the end of this Term. It is not the intention or agreement of the undersigned by their assent hereto to request or grant access to the Property for any other purpose or for any other time periods. **User is accepting the Property in its current condition, on an “AS IS, WHERE IS” basis with all faults. User shall have all the risk of use during the Event as if it is the owner.**

2. **No Fees:** Lessee hereby agrees to allow the use described herein at no cost or fee.

3. **Licensure and Certification:** User hereby certifies that it has all approvals and certificates required by law to undertake the Event.

4. **Proper Conduct and Use:**

a) User shall operate and conduct itself and cause its agents, representatives, invitees and guests to conduct themselves in accordance with all applicable laws and in a manner so as not to cause any harm to persons or property. User shall at all times conduct such Event in a manner so as to not cause damage, loss, cost or expense to the Lessee, GRC or the Property.

b) User shall immediately restore and clean up the affected portions of the Property that are within the scope of this Agreement to their condition as existed immediately preceding such Event.

c) User shall not interfere with the business of Lessee or tenants of the buildings, if any.

d) Parking availability is not guaranteed and shall be limited to designated parking areas.

e) User has been advised and acknowledges that there are no utility or sanitary services currently available on the Property, including, without limitation, electricity, water, sewer or restroom facilities. User will be required to independently make arrangements for any and all necessary utility and sanitary services, including water and sanitary restroom facilities.

f) The User shall be solely responsible for obtaining all security for the Event. Neither the Lessee nor the GRC shall have any obligation to provide any security of any type.

5. **Special Events or Hazards:** No special events or activities shall be held in connection with the Event that are excluded from User’s public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the Lessee and GRC as insured and fulfilling the same requirements and limits as specified below. The Lessee and GRC shall have the right to refuse to allow any special activity deemed by either party in its sole discretion to be extra hazardous in nature. The Lessee and GRC shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Event or part thereof, where the Lessee or GRC is not adequately insured against the risk involved as determined by

the Lessee or GRC in its sole discretion.

6. Possession and Responsibility: User assumes full possession and control of that portion or those portions of the Property to be exercised according to this Agreement. User assumes full and sole responsibility for the Event and including all risks relating to the Event, any and all accidents on that portion or those portions of the Property permitted to be used by way of this Agreement, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to Property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by User on or about the Property. User agrees to take all reasonable steps to avoid creation of a hazard.

7. Insurance: To the extent necessary or prudent, User represents and warrants that it carries and maintains special event liability insurance relating to the Event. Each liability policy shall include an “Additional Insured Endorsement” in favor of the Lessee and GRC, as well as its commissioners and agents thereof.

8. Notice of any Claim: In the event of any event, fact or occurrence which may lead to any claim of injury, theft or damage or any threat of any such claim by either User or a third party, User will immediately notify Lessee and GRC in writing of such matter, including reasonable details regarding the time, nature and amount of any such claim and all events relating thereto.

9. Status as Independent Contractor: None of the provisions of this Agreement are intended to create (nor shall be deemed or construed to create) any relationship between the parties other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto, nor any of their respective officers, directors, employees, commissioners or agents, shall have authority to bind the other in any manner. The relationship of the parties hereto is that of licensor and licensee, and it is expressly understood and agreed that neither Lessee nor GRC in any way or for any purpose shall become or deemed to be a partner or joint venturer with User.

This Agreement shall be governed by the law of the State of Mississippi. It is understood and acknowledged by the parties that nothing in this Agreement waives or limits or shall be construed to waive or limit any immunities or exemptions from liability afforded to the User under state and/or federal law. The obligations of User set forth above shall survive termination of the event for the applicable statute of limitations period. This Agreement together with the Policies represents the entire agreement of the parties and may not be assigned or modified in any manner without the prior written consent of each of the undersigned. The GRC is an intended third party beneficiary with respect to the benefits running to the GRC as contemplated herein.

[Signature page follows]

The undersigned hereby each represent that they each have authority to execute and delivery this Agreement. Upon execution by both parties, this Agreement will immediately become a binding obligation upon each party enforceable in accordance with its terms. GRC is executing this Agreement for the purpose of consenting to the use as contemplated herein.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the date set forth below.

User:

City of Gulfport Mississippi

By: _____

Name: _____

Title: _____

Date: _____

GRC:

Gulfport Redevelopment Commission

By: _____

Name: _____

Title: _____

Date: _____

Lessee:

Carter Green Investments, LLC

By: _____

Name: _____

Title: _____

Date: _____

[Signature Page to Use Access License Agreement]

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 WITH GULFSIDE CASINO PARTNERSHIP ASSOCIATED WITH THE USE OF GOLF CARTS FOR THE 2021 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, the City desires to utilize golf carts to assist with the operation and management of the Festival and Gulfside Casino Partnership is willing to allow the City to utilize golf carts owned by Gulfside pursuant to the terms of an agreement, attached hereto as Exhibit "A"; and

WHEREAS, it is in the best interest of the City to approve the proposed agreement with Gulfside Casino Partnership concerning the use of golf carts for the 2021 Harbor Lights Winter Festival.

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

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

Section 2. That the proposed agreement with Gulfside Casino Partnership concerning the use of golf carts for the 2021 Harbor Lights Winter Festival be and the same is hereby approved and the Mayor or his designee (Chief Administrative Officer) are 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 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

AGREEMENT
By and Between
City of Gulfport and Gulfside Casino Partnership

This **Agreement** is entered by and between Gulfside Casino Partnership dba Island View Casino Resort dba Windance Country Club (the “Gulfside”) and the City of Gulfport, Mississippi (“City”), a municipal corporation existing in the State of Mississippi, (collectively referred to as the “Parties”) and is entered into in Gulfport, Mississippi:

Whereas, City annually hosts its Harbor Lights Festival each year in Gulfport, Mississippi, which event will be held this year from November 26, 2021, through December 31, 2021, in and around the Jones Park area (“Event”);

Whereas, Gulfside is the owner of Windance Country Club and certain golf carts used in connection with the operation of its golf course located in Gulfport, Mississippi (“Windance”);

Whereas, City wishes to utilize eight Gulfside golf carts during the Event and Gulfside is willing to make available golf carts for this purpose subject to the terms set forth herein;

NOW, THEREFORE, in consideration of the terms set forth herein, the Parties hereby agree as follows:

1. Gulfside will make available eight golf carts from Windance Country Club beginning at 8 AM on November 26, 2021 through 10 PM on December 31, 2021 (the “Term”).
2. City agrees to designate responsible drivers who will operate the golf carts in a legal and safe manner during the Term to be used solely in connection with the Event;
3. City agrees to be responsible for any and all damage caused to any of the golf carts made available to the City pursuant to this Agreement.
4. Additional terms:

In the following terms, the words “you” or “your” refer to City (as applicable) and the words “us”, “we” or “Gulfside” refer to Gulfside Casino Partnership, its partners, officers, employees and agents:

- a. **Independent Contractor/Damages to Equipment:** You are an independent contractor to us and not an employee. You and we have no master/servant relationship, and we have no right to control your Event or what is occurring at the Event. You agree that if any damage is caused to the golf carts while being used for the Event (excluding ordinary wear and tear), you shall be liable to us for the cost of the repairs.
- b. **Compliance with Laws:** You shall be responsible for obtaining all required permits related to the Event and represent you will fully comply with all applicable laws, ordinances, and other regulations, which may apply or govern the Event.

- c. **Equipment:** You will provide all equipment necessary for the Event, except to the extent we agree to provide the golf carts as stated. We are not responsible for damage to any equipment, and you shall bear the sole risk of loss, including damage to or destruction to any equipment.
- d. **Transportation:** To the extent permitted by Mississippi law, the City will: assume responsibility for transporting the golf carts to and/or from the Event; assume the risk of loss of the golf carts and will assume the risk of loss for any damage, loss or liability related to the use of the golf carts; and fully indemnify Gulfside for any damage related to the golf carts or any injury, damage, loss or liability related to the transportation of guests or caused to property in connection with the Event.
- e. **Assignment:** You may not assign or delegate your rights or obligations under this Agreement to any other person or group.

Indemnification and Insurance: To the extent permitted by Mississippi law, the City will indemnify Gulfside Casino Partnership, its partners, officers, employees and agents against damage, loss and liability (each a "Loss") arising directly out or resulting directly from a claim by any third party and/or insurer alleging that a third party has suffered a Loss as the result of the Event, including but not limited to, the negligent or willful acts or omissions of you, any person attending the Event or any agent or representative. Subject to Mississippi law, losses include reasonable court costs and related fees and this indemnification provision contained in this Section shall survive the expiration or sooner termination of this Agreement.

- f. **Severability and Entire Agreement:** If any provision of this Agreement is determined by a court to be invalid, all remaining provisions of this Agreement shall continue in effect. This Agreement is the entire Agreement between you and us and supersedes any prior or contemporaneous oral or written agreements between you and us.
- g. **Costs and Attorneys' Fees:** In the event of any litigation between you and us relating to this Agreement, and only to the extent permitted by Mississippi law, we shall be entitled to recover from you all expenses incurred in the litigation, including costs and reasonable attorneys' fees.
- h. **Jurisdiction and Applicable Law:** Any conflict or dispute that arises between the parties regarding the terms of the Agreement or any other issue related to the Agreement shall be decided under the laws of the State of Mississippi, and any lawsuit filed by any of the parties shall be filed in Harrison County, Gulfport, Mississippi (or, if there is federal jurisdiction, an action may be brought in the United States District Court located in Harrison County, Mississippi). In addition, it is understood the City of Gulfport is a municipal corporation existing in the State of Mississippi; this Agreement and all of its provisions and the effects thereof shall be governed by Mississippi law; and nothing in this Agreement shall be interpreted to remove, reduce, limit, or waive any immunities afforded to the City under statutory or constitutional law.

[signature page to follow]

Agreed, this the 24th day of November, 2021.

**Gulfside Casino Partnership
dba Island View Casino Resort
dba Windance Country Club**

City of Gulfport

By: _____
Name: Lindsey Inman
Title: CEO

By: _____
Name: _____
Title: _____

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT FOR MUTUAL AID IN FIRE EMERGENCY SERVICES WITH THE SECRETARY OF THE AIR FORCE/ COMMANDER OF THE COMBAT READINESS TRAINING CENTER (CRTC), AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport and the Air Force Fire Services at the Combat Readiness Training Center (CRTC) maintain equipment and have personnel for the suppression of fires and the management of other emergency incidents occurring within areas under their respective jurisdictions; and

WHEREAS, the City and the Air Force/CRTC desire to augment the fire protection capabilities available in their respective jurisdictions by entering into an Agreement for Mutual Aid in Fire Emergency Services, a copy of which is attached hereto as Exhibit “A”; and

WHEREAS, it is in the best interest of the City to approve the said agreement with the Secretary of the Air Force by and through the Commander of the Combat Readiness Training Center (CRTC) regarding mutual aid in fire emergency services..

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

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

Section 2. That the proposed agreement with the Secretar of the Air Force by and through the Commander of the Combat Readiness Training Center for mutual aid in fire emergency services 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 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

**AGREEMENT FOR
MUTUAL AID IN FIRE EMERGENCY SERVICES**

This Mutual Aid Agreement (the "Agreement"), is made and entered into this 27th day of August 2021, between the Secretary of the Air Force (the "Air Force") acting by and through the Commander of the Combat Readiness Training Center (CRTC) Gulfport, Mississippi (hereinafter "Gulfport CRTC") pursuant to the authority of 42 U.S.C. § 1856a and the City of Gulfport, Mississippi. Together the Air Force and City of Gulfport Fire Department are hereinafter referred to as the "Parties".

WITNESSETH:

WHEREAS, each of the Parties hereto maintains equipment and personnel for the suppression of fires and the management of other emergency incidents occurring within areas under their respective jurisdictions; and

WHEREAS, as set forth in 42 U.S.C. § 1856 the term 'fire protection' includes personal services and equipment required for fire prevention, the protection of life and property from fire, firefighting, and emergency services, including basic medical support, basic and advanced life support, hazardous material containment and confinement, and special rescue incidents involving vehicular and water mishaps, and trench, building, and confined space extractions; and

WHEREAS, the Parties hereto desire to augment the fire protection capabilities available in their respective jurisdictions by entering into this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, obligations and agreements herein established, the Parties hereby agree as follows:

1. The authority to enter into this Agreement is set forth in 42 U.S.C. § 1856a, and Title 15 United States Code Section 2210, the regulations implementing same at Title 44 Code of Federal Regulations Part 151 *Emergency Management and Assistance* and AFI 32-2001, *Fire and Emergency Services Program*.
2. This Agreement will serve as the agreement between the Parties for securing to each mutual aid in fire protection services as defined above.
3. On request to a representative of the Gulfport CRTC fire department by a representative of the City of Gulfport, Mississippi, fire protection equipment and personnel of the Gulfport CRTC fire department will be dispatched to any point within the area for which the City of Gulfport, Mississippi normally provides fire protection services as designated by the representatives of the City of Gulfport, Mississippi.
4. On request to a representative of the City of Gulfport, Mississippi by a representative of the Gulfport CRTC fire department, fire protection equipment and personnel of the City of Gulfport, Mississippi will be dispatched to any point within the jurisdiction of the Gulfport CRTC as designated by the representative of the Gulfport CRTC fire department.

5. Any dispatch of equipment and personnel by the Parties pursuant to this Agreement is subject to the following conditions:

(a) Any request for aid hereunder will include a statement of the amount and type of equipment and personnel requested and will specify the location to which the equipment and personnel are to be dispatched, but the amount and type of equipment and the number of personnel to be furnished will be determined by the responding organization. The requesting organization will ensure access to site for the responding organization.

(b) The responding organization will report to the officer in charge of the requesting organization at the location to which the equipment is dispatched, and will be subject to the orders of that official.

(c) The responding organization will be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within the area for which it normally provides fire protection.

(d). HAZMAT incident response will include the response to, and control and containment of any release or suspected release of any material suspected to be or known to be hazardous. Where the properties of a released material are not known, it will be considered hazardous until proven otherwise by the requesting organization using all technical resources available. Cleanup and removal of contained HAZMAT will be the responsibility of the requesting organization.

(e) In the event of a crash of an aircraft owned or operated by the United States or military aircraft of any foreign nation within the area for which the City of Gulfport, Mississippi normally provides fire protection services, the chief of the Gulfport CRTC fire department or his or her representative may assume full command on arrival at the scene of the crash.

(f) Where local agencies do not assign an incident safety officer, an Air Force representative will be assigned to act as the incident safety officer for the Gulfport CRTC to observe Air Force operations.

6. Each Party hereby agrees that its intent with respect to the rendering of assistance to the other Party under this Agreement is not to seek reimbursement from the Party requesting such assistance. Notwithstanding the above, the Parties hereby recognize that pursuant to the Section 11 of the Federal Fire Prevention and Control Act of 1974 (15 U.S.C. § 2210) and Federal regulations issued there under (44 Code of Federal Regulations Part 151), City of Gulfport, Mississippi is permitted to seek reimbursement for all or any part of its direct expenses and losses (defined as additional firefighting costs over normal operational costs) incurred in fighting fires on property under the jurisdiction of the United States. Furthermore, under the authority of 42 U.S.C. § 1856a, and pursuant to any applicable state or local IAW each Party hereby reserves the right to seek reimbursement from the other for all or any part of the costs (defined as additional firefighting costs over normal operational costs) incurred by it in providing fire protection services to the other Party in response to a request for assistance. Furthermore, City of Gulfport, Mississippi agrees to indemnify and hold harmless the United States from any liability

that may arise from the use of fire-fighting foams, chemicals, or other materials by the Air Force in providing fire protection services to the City of Gulfport, Mississippi, which agreement to indemnify and hold harmless includes, but is not limited to, such uses that may result in hazardous substance exposure or pollution of or contamination to air, land, water, person or property or such uses that may result in response actions under CERCLA, RCRA, or any other federal, state, or local laws. Notwithstanding any other provision of this Agreement, termination of this Agreement shall in no way affect City of Gulfport's obligation under this paragraph to indemnify and hold harmless the United States from any liability that may arise from the use of fire-fighting foams, chemicals, or other materials by the Air Force in providing fire protection services to the City of Gulfport, which obligation shall survive such termination.

7. Both Parties agree to implement the National Incident Management System during all emergency responses on and off Installations IAW National Fire Protection Association Standard 1561.

8. Each Party waives all claims against the other Party for compensation for any loss, damage, personal injury, or death occurring as a consequence of the performance of this Agreement. This provision does not waive any right of reimbursement pursuant to paragraph 6.

9. All equipment used by the City of Gulfport in carrying out this Agreement will, at the time of action hereunder, be owned by it; and all personnel acting for the City of Gulfport under this Agreement will, at the time of such action, be an employee or volunteer member of City of Gulfport.

10. The rendering of assistance under the terms of this Agreement will not be mandatory; however, the Party receiving a request for assistance will endeavor to immediately inform the requesting Party if the requested assistance cannot be provided and, if assistance can be provided, the quantity of such resources as may be dispatched in response to such request.

11. Neither Party will hold the other Party liable or at fault for failing to respond to any request for assistance or for failing to respond to such a request in a timely manner or with less than optimum equipment and/or personnel, it being the understanding of the Parties that each is primarily and ultimately responsible for the provision of fire protection services needed within their own jurisdictions.

12. Dispute Resolution

Parties to Negotiate. If a dispute should arise, the Parties agree to first attempt to resolve the dispute using unassisted negotiation techniques (i.e., without the assistance of a neutral third party). Either Party may request in writing that unassisted negotiations commence. As part of the unassisted negotiation, the Parties shall consider employing joint fact-finding, if material factual disputes are involved, and shall use other early resolution techniques appropriate to the circumstances. If the dispute involves material issues of fact, the Parties may employ a neutral third party to provide a confidential evaluation of the issues of fact.

13. Alternative Dispute Resolution.

(a) If the dispute is not resolved within sixty (60) days after the request for unassisted negotiations, and the Parties do not mutually agree to continue the unassisted negotiations, the Parties shall employ alternative dispute resolution procedures involving nonbinding mediation of the dispute by a neutral third party. The alternative dispute resolution procedures employed shall include a confidential evaluation of both the facts and the law and the issuance of confidential recommendations by the neutral third party.

(b) By entering into this Agreement, the Parties have voluntarily adopted alternative dispute resolution procedures IAW 5 United States Code. § 572(c). These procedures shall not be employed if determined by either Party to be inappropriate after taking into consideration the factors enumerated at 5 United States Code. § 572(b). A Party rejecting alternative dispute resolution as inappropriate shall document its reasons in writing and deliver them to the other Party. The Parties shall enter into a master written alternative dispute resolution Agreement governing alternative dispute resolution proceedings that may be amended as needed to fit individual proceedings. (A template of an acceptable alternative dispute resolution agreement may be found at www.adr.af.mil).

(c) The Government's obligation to make any payment arising out of an agreement resolving a dispute under this Agreement is contingent upon the availability of funds proper for such payment. The City of Gulfport fire department's obligation to make any payment arising out of an agreement resolving a dispute under this Agreement is contingent upon the availability of funds proper for such payment.

(d) All notices, requests, demands, and other communications which may or are required to be delivered hereunder will be in writing and will be delivered by messenger, by a nationally-recognized overnight mail delivery service or by certified mail, return receipt requested, at the following addresses:

For the Air Force:

Combat Readiness Training Center
c/o Commander
4715 Hewes Ave. Bldg. 113
Gulfport, MS 39507-4324

CRTC CES/CEF
c/o Fire Chief
4715 Hewes, Ave. Bldg. 66
Gulfport, MS 39507-4324

For City of Gulfport, Mississippi
Attention: Mayor
P.O. Box 1780
Gulfport. MS 39502

For City of Gulfport, Mississippi
Attention: Fire Chief
P.O. Box 1780
Gulfport. MS 39502

For City of Gulfport, Mississippi
Attention: City Attorney's Office
P.O. Box 1780
Gulfport. MS 39502

TERMS OF THE AGREEMENT

14. This Agreement will become effective on the date of the last signature to the Agreement and will remain in effect for five years (August 27th 2026) from that date (the "Term") and automatically renews for an additional five year period with the right to renew for additional two five year terms not to exceed a total of 20 years. Either Party may unilaterally terminate this Agreement during the Term by sending notification of its intent to terminate to the other Party at 180 days in advance of the proposed date of termination. Such notification will be in the form of a written submission to the other Party.

15. Upon becoming effective, this Agreement will supersede and cancel all previous agreements between the Parties concerning the rendering of assistance from one to the other for the purposes stated in this Agreement.

16. The modification or amendment of this Agreement, or any of the provisions of this Agreement, will not become effective unless executed in writing by both Parties.

17. This Agreement may be executed in one or more counterparts, each of which will be deemed an original.

IN WITNESS WHEREOF, The Parties have caused this Agreement to be executed by their duly authorized representatives on the dates shown below:

CITY OF GULFPORT

THE UNITED STATES OF AMERICA
by the Secretary of the Air Force

WILLIAM G. HEWES III, MAYOR
For the City of Gulfport, Mississippi

BERRY L. MCCORMICK, COL, MSANG
Installation Commander

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 TO APPROVE AN ORDER CONFIRMATION WITH MELTWATER NEWS US, INC., AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through its Office of Communications and Marketing, desires to monitor, track, and analyze the city's brand through social media and online newswires to enable it to identify influencers, follow specific conversations, understand audience sentiment, and inform with media buying and pitching; and

WHEREAS, Meltwater News US, Inc., will provide the city with the necessary modules, widgets and dashboard to accumulate the aforementioned data for a period of one year within thirty days of the approval of the Order Confirmation which is attached hereto as Exhibit "A"; and

WHEREAS, the Council finds it is in the best interest of the City to approve the Order Confirmation, as 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 Order Confirmation be and it is hereby approved in substantially the form attached as Exhibit "A" and the Mayor (or his designee) is hereby authorized to execute and deliver the same on behalf of the City.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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

**A RESOLUTION BY THE 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 City of Gulfport's Department of Leisure Services regularly participates in and/or sponsors functions, events and community outreach efforts intended to promote a good relationship between the City and the community that it serves; and

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation; 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), an expenditure of approximately \$26,500.00 for the purchase of items for events such as Daddy daughter dance, Easter Egg Hunts, BBQ events for seniors, Cinema by the Shore event and The Back to School Health and Wellness Fair.

WHEREAS, the items identified in the attached documentation 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 the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of \$26,500.00 for items such as Daddy daughter dance, Easter Egg Hunts, BBQ events for seniors, Cinema by the Shore event and The Back to School Health and Wellness Fair.

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 10, 2021

**Re: Request Permission to Purchase Promotional Items
Leisure Services Department**

The Leisure Services Department is requesting permission to purchase promotional items for City upcoming events for 2022. Events include but are not limited to handouts, candy, snack/refreshments, entertainment and food for the annual Easter Egg Hunt, Cinema by the Shore, Back to School Health and Wellness Fair, Senior Citizens BBQ, and Daddy Daughter Bike Ride. The total amount requested is NTE \$26,500.00

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”

Thank you for your consideration.

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 REQUEST FOR ACQUISITION OF DRUG FORFEITED VEHICLES
FROM THE U.S. DEPARTMENT OF JUSTICE/DRUG ENFORCEMENT
ADMINISTRATION, AUTHORIZE PAYMENT OF 20% OF THE VALUE OF THE
VEHICLE, AUTHORIZE EXECUTION OF ANY AND ALL DOCUMENTS NEEDED
TO EFFECTUATE THE SAID ACQUISITION, AND FOR RELATED PURPOSES**

WHEREAS, Drug Enforcement Administration (DEA) Task Force Officer (TFO) Adam Gibbons is a full time employee of the City of Gulfport and its Police Department; and

WHEREAS, TFO Adam Gibbons has been the lead agent of over several cases and assets, including vehicles, have been seized in a number of those cases; and

WHEREAS, the City of Gulfport, by and through its Police Department desires to request that certain seized vehicles be forfeited to the City of Gulfport (at a cost to the City of 20% of the value of the vehicle, which funds shall be paid out of the federal asset forfeiture account) with said vehicles to be used by the Police Department as undercover vehicle; and

WHEREAS, the DEA requires official requests from the City of Gulfport and TFO Gibbons prior to releasing the subject vehicles to the City of Gulfport and the Gulfport Police Department.

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 Mayor, Police Chief, City Attorney and TFO Gibbons be and they are hereby authorized to submit requests to the DEA for the following vehicles (identified by VIN):

A. 3FA6P0H78GR346028

- B. 2B3CL1CT6BH540033
- C. 2G1FK1EJ1B9135310
- D. 2GTEK13M371577396
- E. 1GNFC13558R214303

and are authorized to execute any and all document required to make said requests.

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



8050 McGowin Drive • Fairhope, AL 36532 • Office: 800.642.8484 • Fax: 251.928.9933 • www.sunbeltfire.com

FIRE APPARATUS PROPOSAL

FOR: **City of Gulfport, Mississippi**
Gulfport Fire Department

DATE: 11/19/2021

We are pleased to submit our bid for your consideration on the following complete in strict accordance with the attached proposal for:

Custom Pumper

One (1) E-ONE Custom Pumper on a Spartan FC94 Chassis \$428,309.00
Per Shop Order Number 144927

Equipment

Listed NFPA Equipment for Class A Fire Apparatus Pumper \$52,097.00
Per Equipment List 10035-0001

Total Cost for Trucks, and Equipment **\$480,406.00**

Pricing is in conformance with **MS State Bid Contract 8200027989** for Fire Apparatus.

A factory trained instructor shall deliver the unit and familiarize department personnel unless factory acceptance and familiarization are preferred. Proper manuals and third-party test approval certificate where applicable shall be furnished.

Delivery on the above shall be within 120 calendar days, F.O.B. Gulfport, MS.

Payment is expected in full upon delivery and acceptance. Statement of Origin and Bill of Sale constitute a receipt of payment in full and will be presented at time of receipt of payment.

Delivery is quoted in good faith and is subject to delays due to war, fire, labor disputes, strikes, acts of God, government regulations, failure of suppliers to deliver, chassis shortage in the case of commercial chassis, accidents, and other causes beyond our control.

This quotation is good for 30 days. The pricing provided is exclusive of all Federal, State and Local taxes and any other fees which may apply unless specifically noted herein.

The vehicle proposed will be constructed at E-ONE, Inc. of Ocala, Florida. Sunbelt Fire, Inc. is the authorized dealer for E-ONE in this area. Service and parts are available through Sunbelt Fire, Inc. Service is available from locations in Hattiesburg, Gulfport, Lexington and Jackson, Mississippi.

Respectfully submitted,

By: *Hank Levins*

Territory Manager

QUOTATION

Sunbelt Fire, Inc.

Quote No: 10035-0002
11/24/2021

Page 1

PART NO	DESCRIPTION	QTY
===== EQUIPMENT LIST FOR TRUCKS ===== - 0.000 ==		
01-25-2600	Adapter, TFT, AA5NJ-NF, 2.5"FM x 1.5"M, Rgd, LW	1
01-25-5200	Adapter, TFT, AA7NJ-NJ, 2.5" DFM, Swvl, LW	4
01-25-8200	Adapter, TFT, AA6NJ-NJ, 2.5" DM, LW	4
01-30-1100	Adapter, TFT, AA2SP-NJ, 2.5" M x 4" Storz	4
01-30-3100	Adapter, TFT, AA1SP-NJ, 2.5" FM x 4" Storz	1
01-30-3300	Adapter, TFT, AA1HSP-NP, 4" FM x 4" Storz	1
01-30-3400	Adapter, TFT, AA1HSP-NR, 4.5" FM x 4" Storz	1
03-07-1200	Axe, Leatherhead FAL-6 6# Flat Head HiViz Lime	1
03-07-1700	Axe, Leatherhead PAL-6 6# Pick Head HiViz Lime	1
03-10-1500	Axe Mounting Bracket, Set (6# axe only)	2
09-01-1500	Tool Mnt, PAC 1004, Handlelok, Clamp, Adj .125"-1.75"	20
09-01-3400	Tool Mnt, PAC 1040-4, Adapter, Storz, Lok 4" mount	6
09-02-2010	Tool Mount, PAC K5010-12, 8-12# Sledge Hanger/ Pocket Kit	2
09-30-3200	Nozzle Mounting, South Park, Tri-Loc, 2.5"	4
13-15-1100	Cap, TFT, A01SP, 4" Stz	4
17-01-1200	Crowbar, FlameFighter, PB-36, 36"	1
17-05-1200	Crowbar Bracket Set, South Park, CHR55Z01C, Chrome	1
23-01-1200	Elbow, TFT, AH3SP-NL, 3"F x 4" Stz	1
25-02-1300	Extinguisher, Dry Chem, Amerex A411, 20ABC, w/810 Bkt	1
25-05-1100	Extinguisher, Water, Amerex 240, Pressurized 2.5G, w/810 Bkt	1
35-00-0001	Hose, All Am tru-A-Tak, 1.75" x 100', 1.5" Cplgs	1
35-05-8400	Hose, SnapTite 8D17X50*15N, 1.75"x50', RED, DJ 1.5" Cplgs	4
35-05-8400	Hose, SnapTite 8D17X50*15N, 1.75"x50', YELLOW, DJ 1.5" Cplgs	4
35-05-8401	Hose, SnapTite 8D17X50*15N, 1.75"x50', GREEN, DJ 1.5" Cplgs	4
35-05-8402	Hose, SnapTite 8D17X50*15N, 1.75"x50', BLUE, DJ 1.5" Cplgs	5
35-05-8600	Hose, SnapTite 8D25X50*25N, 2.5"x50', RED, DJ	4
35-05-8600	Hose, SnapTite 8D25X50*25N, 2.5"x50', YELLOW, DJ	4
37-01-5100	Hose, SnapTite, HFX40X100*40S, 4" x 100', 4" Stz cplgs, RED	10
37-01-5100	Hose, SnapTite, HFX40X100*40S, 4" x 100', 4" Stz cplgs, YELLOW	10
55-01-1100	Nozzle, TFT New-Force GF2C2S, Sel. Gal., Spnng Tth, 1.5"NH	1
60-05-8800	Nozzle, TFT, FTS250PS, 1.5", ThunderFog, Grip, Selectable Gal	2
60-10-1400	Nozzle, TFT, H2VPP, Playpipe, 2.5" w/Detent Flow Control	1
60-10-5900	Nozzle, TFT, JTS250PS, 2.5", ThunderFog, Grip, Selectable Ga	1
60-20-3100	Tips, TFT, FS-3STACK, 1.5", Base Triple Stacked	1
60-20-3750	Tips, TFT, FSS8, Straight Tip, 1.5" Inlet, 7/8" Taper	1
60-90-1403	Shutoff, TFT, F140FP, 1.5", Pistol Grip	1
63-05-1500	NY Hook, Leatherhead 4' Black, D-Handle	1
63-05-1600	NY Hook, Leatherhead 6' Black, D-Handle	1
63-07-1600	American Hook, Leatherhead, 8' HiViz O/L/Y, Butt End	1
63-07-1700	American Hook, Leatherhead, 10' HiViz O/L/Y, Butt End	1
69-01-1500	Salvage Cover, Fol-da-tank 12 x 18 10 oz Vinyl	1
77-30-1100	Spanner Set, TFT, A3810, 4 Spanners, Bkt	1
77-30-1400	Spanner Set, TFT, A3845, 2 Spnr, 3835 Hyd, Bkt	3
85-05-1400	Intake vlv, w/30 S dtnt el, TFT, AX3SP-NX, 4"Stz sw x 6"F NH S LH, crank hnd	1
87-01-1200	Wheel Chock, Zico AC-32, w/Horizontal Bkt (2)	1
91-00-0001	LUNAR, MSA, 10214747, w/ 2 Batt, Chrgr, Lanyard	3

11/24/2021

Page 2

PART NO	DESCRIPTION	QTY
99-00-0001	Radio/Headsets, Comms International (QUOTE ##)	1
99-00-0002	Knox Box (QUOTE ##)	1

**PROJECT ACTION FORM
COVER SHEET**

New Project Type: ☒ New Master Project ☐ New Subproject

If new subproject, provide master project number. _____

Project Name: New Fire Apparatus Purchase Project Number: Upcomin
(to be provided by finance upon project approval)

Project Description:

MS State Rating bureau will certify a custom pumper life cycle for 20 years. We have an engine that is in it's 20th year and needs replacing. The engine will be placed into reserve status.

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: 12/1/2021 Estimated Completion Date: 3/1/2021

Project / Grant Approved by Council: ☒ Yes ☐ No ☐ Not Applicable Council Meeting Date: Upcoming

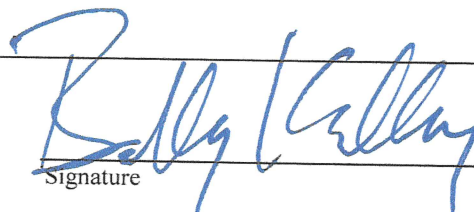
Project Budget Approved by Council: ☒ Yes ☐ No ☐ Not Applicable Council Meeting Date: Upcoming

City Match Approved by Council: ☐ Yes ☒ No ☐ Not Applicable Council Meeting Date: _____

Comments:

MS Insurance Rebate Check for 2021 will be \$438,380.30. This will go to the purchase of the apparatus and the remainder will be taken out of our capital vehicles account.

Department Director
Approval


Signature

11/29/2021
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 Name: New Fire Apparatus Purchase Project Number: N/A
(to be provided by finance upon project approval)

Account Number	Account Name	Project Total	Prior Years	FY2022	FY2023	FY2024	FY2025 and beyond
Revenues:							
<i>City Funds:</i>	Total City Funds	480,406	-	480,406	-	-	-
	From General Fund	42,026	-	42,026	-	-	-
	From Water Sewer Fund	-	-	-	-	-	-
	From Other Fund - Explain	-	-	-	-	-	-
	From Bond Proceeds	-	-	-	-	-	-
	From In-Kind Contribution	-	-	-	-	-	-
INS Rebate	Insurance Rebate Funds	438,380	-	438,380	-	-	-
<i>Grants:</i>	Total Grants	-	-	-	-	-	-
	Federal Grants	-	-	-	-	-	-
	State Grants	-	-	-	-	-	-
	Local Grants / Outside Funds	-	-	-	-	-	-
Total Revenues		480,406	-	480,406	-	-	-
Expenditures:							
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							
610400	Office Supplies	-	-	-	-	-	-
610700	Operating Supplies	-	-	-	-	-	-
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	480,406	-	480,406	-	-	-
630200	Vehicles	480,406	-	480,406	-	-	-
630400	Computer Equipment	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Other	Other - Enter Account	-	-	-	-	-	-
Total Expenditures		480,406	-	480,406	-	-	-
Revenues over Expenditures		-	-	-	-	-	-
(cell F70 should be zero for project budget to balance)							

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 AN ADDITIONAL DISCOUNT NIGHT FOR THE 2021 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, in response to public demand, it has been determined that a discount night should be established for those involved in and associated with education/teaching (i.e., school faculty and staff); and

WHEREAS, the Council finds it is in the best interest of the City to approve one night, to be scheduled at the discretion of the administration, allowing for admission to the 2021 Harbor Lights Winter Festival at the reduced rate of \$5.00 for those involved in and associated with education/teaching (i.e., school faculty and staff) (upon presentation of a school ID card).

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 one night, to be scheduled at the discretion of the administration, allowing for admission to the 2021 Harbor Lights Winter Festival at the reduced rate of \$5.00 for those involved in and associated with education/teaching (i.e., school faculty and staff) (upon presentation of a school ID card) be and the same is approved and that the scheduled, at the discretion of the administration.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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
PUBLIC DISPLAY OF FIREWORKS AS A PART OF THE CITY'S INDEPENDENCE DAY
CELEBRATION, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport annually presents a fireworks display from Moses Pier at or near the Gulfport Small Craft Harbor on July 4th, in celebration of America's Independence Day; and

WHEREAS, this public fireworks display, which is free to attend, is open to the general public, provides a public good to the citizens of the City of Gulfport and the entire Gulf Coast; and

WHEREAS, the City Council finds that it is in the best interest of the City to approve, and permit this public display of fireworks.

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, pursuant to Code of Ordinances, Section 10-55(c), the City of Gulfport is granted this written permit for a public display of fireworks on the evening of July 4, 2022, at or near Jones Park in 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 Ordinance was submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR

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

**A RESOLUTION 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, on November 1, 2021, and on November 16, 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, on November 1, 2021, and on November 16, 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, on November 1, 2021, and on November 16, 2021, acted to confirm and extend the aforementioned State of Emergency; and

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

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle *CR*

Date: November 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 (48713) amount of \$116.75 (GPD cases)

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

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200		116.75
County/Local Shared Revenue 275-493100	116.75	

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	Council Meeting Date:	12/07/21
Department #	275 / 277	Budget Amendment Number:	2022-18
Department Name	Police Department		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	232	117	349
Total	-	232	117	349
Revenue 275-493100	-	232	117	349

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.

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Chris Ryle 

Date: November 18, 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 (55139) amount of \$123.50

Line Item	Increase	Increase
Police Revenue 010-502500	123.50	
Forfeiture and Seizure County and Local Shared Operating Supplies -- 277-610700		123.50
Total	123.50	123.50

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:	12/07/21
Department #	277	Budget Amendment Number:	2022-19
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	124	40,121
Other Services	-	-	-	-
Capital	-	-	-	-
Total	39,847	150	124	40,121
Revenue 010-502500	-	150	124	274

These funds were issued to the City by PropertyRoom.com. The Police Department requests permission to place these funds in the above accounts.

Budget Amendment 2022-19

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle 

Date: November 18, 2021

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (55140) amount of \$73.86

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		73.86
Photo & Fingerprint 213-615200	73.86	
TOTAL	73.86	73.86

I appreciate your help. If you have questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General	Council Meeting Date:	12/07/21
Department #	213	Budget Amendment Number:	2022-20
Department Name	Police Department		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	8,000	62	74	8,136
Other Services	-	-	-	-
Capital	-	-	-	-
Total	8,000	62	74	8,136
Revenue 010-502500	-	62	74	136

These funds were issued to the City by PropertyRoom.com. The Police Department requests permission to place these funds in the above accounts.

Budget Amendment 2022-20



DEPARTMENTS OF
PUBLIC WORKS &
ENGINEERING

4050 Hewes Ave
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Todd Harman, CPA, Director of Finance & Accounting

CC: Mayor Billy Hewes
Leonard Papania, CAO
Tyler Gentry, Assistant Director of Public Works – Operations

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

Date: November 29, 2021

Subject: Budget Amendment to Fund Water Tank Maintenance Program for FY 2022

Wem

FROM	TO	AMOUNT
Water/Sewer Fund	815-620900 (Water Contractual Fees)	\$668,763.00
	TOTAL	\$668,763.00

The Department of Public Works is requesting to transfer a total of \$668,763.00 from the Water and Sewer Fund into the Water Contractual Fees operating account in order to fund the Water Tank Maintenance program for Fiscal Year 2022.

On March 3, 2020, Council approved a twelve (12) year contract with American Tank Maintenance whereas they would provide annual maintenance for a total of ten (10) water tanks throughout the City on a graduated payment plan. The contract includes scheduled repairs, annual tank inspection, preventative maintenance, interior and exterior coating, and tank washout and disinfection. All work performed shall be in accordance with all Mississippi State Department of Health Standards and AWWA C652 & C651, and all associated subsections. The annual cost for each of the first five (5) years of the contract is \$668,763.00.

I hereby recommend this budget amendment.

Please place on the December 7, 2021 City Council Agenda.



City of Gulfport, Gulfport, Mississippi - Projected Work and Fee Schedule

	2020 YEAR 1	2021 YEAR 2	2022 YEAR 3	2023 YEAR 4	2024 YEAR 5	2025 YEAR 6	2026 YEAR 7	2027 YEAR 8	2028 YEAR 9	2029 YEAR 10	2030 YEAR 11	2031 YEAR 12
26TH AVENUE 1,000,000 GALLON ELEVATED WATER STORAGE TANK	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	\$ 106,886	\$ 106,886	\$ 106,886	\$ 106,886	\$ 106,886	\$ 42,269	\$ 42,269	\$ 42,269	\$ 46,074	\$ 46,074	\$ 46,074	\$ 50,220
COWAN ROAD 1,000,000 GALLON ELEVATED WATER STORAGE TANK	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	\$ 108,056	\$ 108,056	\$ 108,056	\$ 108,056	\$ 108,056	\$ 42,072	\$ 42,072	\$ 42,072	\$ 45,858	\$ 45,858	\$ 45,858	\$ 49,985
CROSSROAD PARKWAY 1,000,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES
	\$ 102,991	\$ 102,991	\$ 102,991	\$ 102,991	\$ 102,991	\$ 39,992	\$ 39,992	\$ 39,992	\$ 43,592	\$ 43,592	\$ 43,592	\$ 47,515
DEBUI'S ROAD 750,000 GALLON HYDROPIILLAR WATER STORAGE TANK	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	\$ 80,282	\$ 80,282	\$ 80,282	\$ 80,282	\$ 80,282	\$ 36,530	\$ 36,530	\$ 36,530	\$ 39,817	\$ 39,817	\$ 39,817	\$ 43,401
LYMAN 750,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES
	\$ 74,453	\$ 74,453	\$ 74,453	\$ 74,453	\$ 74,453	\$ 30,901	\$ 30,901	\$ 30,901	\$ 33,682	\$ 33,682	\$ 33,682	\$ 36,713
NORTH GULFPORT 300,000 GALLON ELEVATED WATER STORAGE TANK	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	\$ 42,920	\$ 42,920	\$ 42,920	\$ 42,920	\$ 42,920	\$ 19,203	\$ 19,203	\$ 19,203	\$ 20,931	\$ 20,931	\$ 20,931	\$ 22,815
VETERAN'S ADMINISTRATION 300,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES

✓
✓
2020
2021
2022

	\$ 50,839	\$ 50,839	\$ 50,839	\$ 50,839	\$ 50,839	\$ 20,302	\$ 20,302	\$ 20,302	\$ 22,129	\$ 22,129	\$ 22,129	\$ 24,121
JACKSON STREET 250,000 GALLON ELEVATED WATER STORAGE TANK	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES
	\$ 40,916	\$ 40,916	\$ 40,916	\$ 40,916	\$ 40,916	\$ 17,020	\$ 17,020	\$ 17,020	\$ 18,552	\$ 18,552	\$ 18,552	\$ 20,221
KMART 100,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR / INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES
	\$ 28,761	\$ 28,761	\$ 28,761	\$ 28,761	\$ 28,761	\$ 13,247	\$ 13,247	\$ 13,247	\$ 14,439	\$ 14,439	\$ 14,439	\$ 15,739
OLIVET ROAD 75,000 GALLON ELEVATED WATER STORAGE TANK	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	INTERIOR RENOVATION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	EXTERIOR RENOVATION / WASHOUT INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES	VISUAL INSPECTION & EMERGENCY SERVICES	WASHOUT / INSPECTION & EMERGENCY SERVICES
	\$ 32,659	\$ 32,659	\$ 32,659	\$ 32,659	\$ 32,659	\$ 12,365	\$ 12,365	\$ 12,365	\$ 13,478	\$ 13,478	\$ 13,478	\$ 14,691
	3	3	3	3	3							
TOTAL	\$ 668,762	\$ 668,762	\$ 668,762	\$ 668,762	\$ 668,762	\$ 273,900	\$ 273,900	\$ 273,900	\$ 298,551	\$ 298,551	\$ 298,551	\$ 325,421
SEMI-ANNUALLY	\$ 334,381	\$ 334,381	\$ 334,381	\$ 334,381	\$ 334,381	\$ 136,950	\$ 136,950	\$ 136,950	\$ 149,276	\$ 149,276	\$ 149,276	\$ 162,710
QUARTERLY	\$ 167,191	\$ 167,191	\$ 167,191	\$ 167,191	\$ 167,191	\$ 68,475	\$ 68,475	\$ 68,475	\$ 74,638	\$ 74,638	\$ 74,638	\$ 81,355
MONTHLY	\$ 55,730	\$ 55,730	\$ 55,730	\$ 55,730	\$ 55,730	\$ 22,825	\$ 22,825	\$ 22,825	\$ 24,879	\$ 24,879	\$ 24,879	\$ 27,118

Subsequent premiums will be adjusted to reflect current cost of services as per contract.

ATM will clean and repaint the interior and/or exterior of the tank at such time as complete repainting is needed.

The need for interior painting is to be determined by the thickness of the existing liner and its protective condition.

The need for exterior painting is to be determined by the appearance and protective condition of the existing paint.

City of Gulfport

Budget Amendment Request

Fund Name	Water and Sewer	Council Meeting Date:	12/07/21
Department #	815	Budget Amendment Number:	2022-21
Department Name	Water		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	668,763	668,763
Capital	-	-	-	-
Total	-	-	668,763	668,763
Unobligated Cash				
Balance, Water Sewer	-	-	668,763	668,763

This budget amendment is requesting a budget amendment to fund the water tank maintenance program for fiscal year 2022.

Budget Amendment 2022-21



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: December 1, 2021

RE: Budget Amendment Number 22 – Flexible Spending Account Funding

The Department of Finance and Accounting is requesting a budget amendment of \$100,000 to fund the flexible spending account employee benefit for the calendar year 2022 and forward. These funds will cover the amount elected during open enrollment for calendar year 2022. These funds will be appropriated from unobligated cash balance in the General Fund.

Going forward, this should not have to be funded on an annual basis as it has been in the past. The department identified and will be correcting an error in the payment and collections of these funds.

The department recommends moving forward with this amendment. Thanks in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	Group Health and Life	Council Meeting Date:	12/07/21
Department #		Budget Amendment Number:	2022-22
Department Name	Group Health and Life		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	100,000	100,000
Capital	-	-	-	-
Total	-	-	100,000	100,000
Contributions from Employees, Receipts	-	-	100,000	100,000
Unobligated Cash Balance, General Fund	-	-	100,000	100,000
Transfer from General Fund	-	-	100,000	100,000
Transfer to Group Health and Life Fund	-	-	100,000	100,000

This budget amendment is requesting a budget amendment to fund the flexible spending account employee benefit for the calendar year 2022 and forward.

Budget Amendment 2022-22

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
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 DECEMBER 1, 2021

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 19,621,238.13
Group Health Insurance	541,406.62
Flexible Spending Accounts (FSAs)	25,072.15
Claims Contingency	3,339,525.19
Community Development	-
Police Forfeiture & Seizure	162,899.98
Coastal Narcotics	92,127.39
Asset Forfeiture Clearing	126,527.44
Water & Sewer Clearing	14,538,028.77
Water & Sewer Trust	3,505,671.03
Harbor Clearing	25,849.72
Harbor Lights	-
American Rescue	9,751,767.00
2017 Bond Premium	5,049,121.50
MIMA Construction Bond Proceeds	52,460,781.29
TOTAL	\$ 109,240,016.21

The Above Accounts are all in Hancock Whitney Bank.

* Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 12/8/2021

Org Code		Total Payment
001	Funds	4,746.82
010	General Fund	41,508.78
111	Executive - Mayor	30.20
115	Legislative - Council	12,687.41
125	Judicial - Courts	13,922.36
135	Legal - City Attorney	2,391.19
145	General Administration	21,405.80
150	Funds	374,502.21
213	Police Operating	96,391.25
290	Fire	102,206.45
300	Funds	5,753.81
301	Hurricane Katrina - Public Works	16,226.75
311	Streets and Drainage Maintenance	338,405.85
313	Public Works Admin	3.00
315	Traffic Control	407.54
325	Engineering	100,601.00
335	Garage Maintenance	384.86
345	Capital Projects	52,942.20
411	Leisure Services	89,762.10
420	Funds	155.68
445	Joseph T Jones Memorial Park	26,993.93
447	Funds	32,655.67
511	Community Development Block Grant	66.80
611	Urban and Economic Development	23,279.58
621	Economic Development	538.89
701	Municipal Debt Service Fund	8,704.34
811	Water Billing	10,168.72
815	Water Operations and Maintenance	402,844.73
825	Sewer Operations and Maintenance	112,561.80
849	Water and Sewer Projects	49,387.22
911	Employees' Group Health and Life Fund	25,285.92
915	General Liability\ Worker's Comp Fund	27,781.91
Grand Total		1,994,704.77



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 12/8/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	31	15,675.43	
A1 BATTERY INC	1	333.00	
ACE DATA STORAGE COMPANY INC	5	249.00	
ADOLPH BOURDIN INC	1	110.00	
AIRGAS SOUTH INC	1	182.81	
ALL PHASE ELECTRIC SUPPLY CO INC	1	586.00	
ALL SAFE TECHNOLOGIES LLC	13	680.78	
ALL SEASONS FARM EQUIPMENT	1	78.40	
ALLAN J. HARRIS COMPANY INC	1	37,019.00	
ALLISTONS	26	780.74	
ALUMINUM PRODUCTS WHOLESALE	8	745.66	
AMERICAN GLASS SERVICES, LLC	1	209.00	
AMERICAN MUNICIPAL SERVICES	2	3,824.31	
ASCEND LEARNING HOLDINGS, LLC	1	211.39	
ASSOCIATED ADJUSTERS INC	1	15,720.06	
AT&T MOBILITY II LLC	3	11,786.98	
AUTO ZONE INC	2	69.80	
AUTOMATED POWER INC	1	4,855.81	
AUTOMATION PERSONNEL SERVICES, INC.	25	12,371.50	
AWARDS UNLIMITED	2	298.08	
B&R INDUSTRIAL SUPPLY, INC	42	4,077.20	
BANCORPSOUTH CASH MANAGEMENT DIV.	2	9,524.33	
BANKS & BANKS, INC.	1	950.00	
BAY MOTOR WINDING INC	6	7,703.00	
BAYOU CONCRETE, LLC	8	4,584.50	
BEN NELSON GOLF AND UTILITY VEHICLES	1	275.00	
BENJAMIN BENTZ	1	115.00	
BILLY KELLEY PETTY CASH	9	281.47	
BJ'S LANDSCAPING AND LAWN CARE	4	2,040.00	
BLACKLIDGE EMULSIONS, INC.	4	3,600.76	
BLOSSMAN GAS INC	5	300.00	
BRYAN WATSON	6	424.00	
BUTCH OUSTALET INC	58	3,153.48	
BXS INSURANCE, INC	5	11,318.15	
CABLE ONE	40	10,329.66	
CABLETIESANDMORE	1	77.07	
CARAHSOFT TECHNOLOGY	1	361.95	
CELLCO PARTNERSHIP	3	320.12	
CELLULAR SOUTH, INC	1	258.20	
CENTERPOINT ENERGY RESOURCES CORP	21	1,355.37	
CENTRAL PIPE SUPPLY INC	1	2,923.40	
CHANCELLOR SUPPLY, INC	8	265.49	
CHRISTOPHER KLOC	1	17.00	
CHRISTOPHER WALKER	1	150.00	
CINTAS CORP 240	12	946.31	
CINTAS CORPORATION NO 2	7	691.06	
CITY OF GULFPORT	149	26,497.57	
CLAYS PRINT SHOP INC	2	173.00	
COAST COCA COLA BOTTLING CO A	2	644.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
COAST ELECTRIC POWER ASSOC	52	29,760.59	
COAST PROCESS SERVERS	1	55.00	
COASTAL DUST CONTROL	15	791.86	
COBURN SUPPLY COMPANY INC	1	117.30	
COMMUNICATIONS INTERNATIONAL INC	1	3,252.50	
COPELAND, COOK, TAYLOR & BUSH, PA	2	400.00	
CORNETT BOLT & SCREW, INC	9	420.63	
COVINGTON CIVIL & ENVIRONMENTAL LLC	10	35,702.75	\$16,226.75
DANA SAFETY SUPPLY	1	405.00	
DANIEL CROUSE	4	1,853.00	
DAVISON FUELS INC.	1	9,354.80	
DEANS TOWING & RECOVERY INC	14	1,133.84	
DEARMAN HEATING & COOLING LLC	2	219.99	
DESIGN PRECAST INC	12	7,100.00	
DIBS CHEMICAL & SUPPLY CO	1	167.44	
DMS MAIL MANAGEMENT, INC.	4	857.52	
DPS CRIME LAB	1	2,040.00	
DUKES DUKES KEATING & FANECATTY	3	743.70	
DUNAWAY GLASS INC	1	425.00	
EAGLE ENERGY INC.	10	35,983.49	
EK EMBROIDERY LLC	3	411.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	202.35	
FASTENAL	17	747.72	
FEDEX	3	59.20	
FERGUSON US HOLDINGS, INC.	6	933.55	
FLEETCOR TECHNOLOGIES	28	37,784.38	
FRICK PAPER	14	613.49	
GABRIEL M SHABAZZ	1	100.00	
GALLS LLC	3	6,257.60	
GIBSON MAINTENANCE, LLC	5	12,004.70	
GLOBE MANUFACTURING LLC	18	1,464.08	
GRAYBAR ELECTRIC CO	1	462.86	
GREENPOINT AG HOLDINGS, LLC	2	4,891.50	
GULF COAST BUSINESS COUNCIL RESEARCH FOUNDATION	1	1,500.00	
GULF COAST BUSINESS SUPPLY CO	3	629.02	
GULF HYDRAULICS & PNEUMATICS	3	358.30	
H2O INNOVATION OPERATION AND MAINTENANCE	2	644,649.47	
HARRISON COUNTY EMERGENCY	3	118.91	
HAVARD PEST CONTROL	43	2,578.70	
HERC RENTALS INC	18	17,100.00	
HOBBY LOBBY STORES INC	2	871.54	
HOME DEPOT CREDIT SERVICE	5	1,531.46	
HOWARD SMITH EQUIPMENT	4	291.92	
IMAGEN BRANDS	1	2,101.15	
INTERNATIONAL CODE COUNCIL	1	265.00	
ITSAVVY LLC	14	8,562.38	
JACQUELIN BLEDSOE	1	677.25	
JC PENNEY CO INC	2	1,483.04	
JERRYS LAWMOWER SALES & SVC INC	6	1,146.58	
JOHN FAYARD MOVING & WHSE, LLC	1	100.00	
JOHNSON DIESEL INC	2	7,871.90	
JOHNSONS TREE SERVICE, LLC	3	1,500.00	
JOSEPH MCCORKLE	1	149.62	
JOYCE WALLEY	1	150.00	
KEAIR EDWARDS	3	134.00	
KRISTEN H PEARCE	1	7,987.50	
LANGUAGE LINE SERVICES	1	517.25	
LEADSONLINE LLC	1	9,124.00	
LEE TRACTOR CO INC	8	530.67	

Vendor	# of Claims	Total Payment	FEMA Eligible
LEWIS TRAILER SALES INC	1	29.95	
LILLIE MONROE	1	17,775.00	
LNJ SERVICES INC	4	4,400.00	
LOUISIANA NURSERY & LANDSCAPE ASSOC	1	25.00	
LOWES OF GULFPORT MS 466	56	10,933.26	
LPK ARCHITECTS GULF COAST PA	1	819.52	
MANDAL CHYRSLER DODGE JEEP RAM	5	3,077.00	
MANDALS INC	2	48,679.19	
MASTER METER INC	3	46,934.32	
MAYER ELECTRIC SUPPLY	1	3,659.04	
MCKINNEY PETROLEUM EQUIPMENT INC	6	4,855.00	
MEDICAL ANALYSIS LLC	1	19,400.00	
MICHAEL BAKER INTERNATIONAL, INC	2	3,467.49	
MICRO METHODS INC	1	50.00	
MID SOUTH UNIFORM & SUPPLY INC	4	1,588.88	
MIDAMERICA PARTS DISTRIBUTORS CORP	8	683.61	
MIKE MATTHEWS	1	643.20	
MILCO MFG, LLC	1	46.48	
MISSISSIPPI DEPT OF REVENUE	1	64.00	
MISSISSIPPI SELECT HEALTH CARE LLC	10	179.00	
MONSTER SUBS AND SANDWICHES	1	515.00	
MPB CONSTRUCTION	1	90.95	
MS DEPT OF PUBLIC SAFETY	2	4,643.45	
MS POWER COMPANY	22	154,115.31	
MS RECREATION & PARK ASSOC	1	545.00	
MS STATE TREASURER	1	31,264.29	
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	1	6.50	
MUNICIPAL CODE CORPORATION	1	954.00	
MUNICIPAL EMERGENCY SERVICES	6	978.88	
MYSIDEWALK INC	1	827.79	
NAACP GULFPORT BRANCH	1	3,500.00	
NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS	1	980.00	
NECAISE LOCKSMITH SERVICE INC	5	261.47	
NICHOLAS HENDRICKS	2	912.26	
NVA ORANGE GROVE VETERINARY MANAGEMENT LLC	1	56.50	
O REILLY AUTO PARTS	14	1,340.61	
OFFICE DEPOT	2	232.95	
ONE TIME VENDOR COMMUNITY CENTERS	11	1,360.00	
ONE TIME VENDOR HARBOR	1	155.68	
ONE TIME VENDOR URBAN DEVELOPMENT	1	75.00	
P AND W GOLF SUPPLY LLC	1	46.98	
PARTS AND SUPPLY INC	2	190.22	
PAYMENTUS CORPORATION	1	80.00	
PERFORMANCE TIRE & WHEEL INC #1	1	458.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	5	2,905.51	
PUCKETT MACHINERY COMPANY	4	1,424.72	
RAM TOOL & SUPPLY CO	1	2,434.32	
RHODE ISLAND NOVELTY INC	24	510.65	
RIVERS PSYCHOTHERAPY SERVICES PLLC	1	2,282.00	
ROCKING C TRUCK AND TRAILER	16	3,812.32	
RONALD JONES	1	93.14	
RUBBER & SPECIALTIES INC	4	579.50	
SAFEWARE INC	4	1,644.41	
SAMS CLUB CORP	2	92.90	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SHI INTERNATIONAL CORP	4	193,280.89	
SIJ HOLDINGS, LLC	1	150.00	
SIRCHIE ACQUISITION COMPANY, LLC	1	84.33	
SMITTYS SUPPLY LLC	2	1,133.70	

SOUTH MS BUSINESS MACHINES INC	1	475.00
SOUTHERN PIPE & SUPPLY CO	2	157.11
SOUTHERN WATERWORKS SUPPLY, INC.	2	1,058.00
SPHERION STAFFING, LLC	3	1,646.40
SPORTSENGINE	2	772.00
STATE FIRE ACADEMY	1	736.50
STATE OF MISSISSIPPI	1	50.00
STEPHANIE TAYLOR	3	322.00
STRIBLING EQUIPMENT INC	3	890.90
STRYKER SALES CORPORATION	1	1,246.27
SUN COAST BUSINESS SUPPLY INC	56	3,782.16
SUN GRAPHIC TECHNOLOGIES, INC	1	337.50
SUNBELT RENTALS INC	5	4,641.74
SWETMAN SECURITY SERVICE	1	6,431.48
SYMBOL ARTS LLC	1	3,475.00
SYN-TECH SYSTEMS INC	1	641.00
TIMOTHY WESTBROOK	2	3,400.00
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	1	627.21
TRI TECH INC	3	394.00
TRUSTMARK NATIONAL BANK	1	8,704.34
TURAN-FOLEY CHEVROLET BUICK GEO	3	219.72
TYLER TECHNOLOGIES, INC.	1	153,184.52
ULINE, INC.	3	375.15
UNDERWATER BOAT SERVICING LLC	2	1,540.00
UNIQUE COLLISION CENTER, INC.	3	7,574.34
UNITED PARCEL SERVICE	2	23.81
UNITED RENTALS NORTH AMERICA INC	1	1,074.44
UNITED STATES TREASURY	1	5,885.92
UNIVERSAL COMONE LLC	4	19,352.00
UNMANNED SYSTEMS GROUP, LLC	1	315.00
VARSITY BRANDS HOLDING CO, INC	2	7,370.40
VISION SERVICE PLAN INSURANCE CO	2	4,746.82
VOHNE LICHE KENNELS INC	2	8,255.00
VULCAN INC	3	2,065.52
WARREN PAVING INC	9	3,274.80
WASTE MANAGEMENT OF MS	1	1,291.40
WASTE PRO OF MISSISSIPPI	12	4,538.08
WEAVER ELECTRIC INC	2	800.00
WHITNEY NATIONAL BANK	25	3,570.11
WITMER PUBLIC SAFETY GROUP, INC	1	279.98
WORLD CLASS ATHLETIC SURFACES INC	1	1,048.00
WS ACQUISITIONS	7	38,770.64

Total # of Claims	1,349	Grand Total	1,994,704.77
		FEMA Eligible	\$16,226.75



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 12/8/2021



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T	514608	213 - 626001 -	222.45	319012	MANUAL
	514621	445 - 626001 -	603.21	319025	MANUAL
	514623	621 - 626001 -	4.00	319027	MANUAL
	514623	335 - 626001 -	19.65	319027	MANUAL
	514623	325 - 626001 -	25.65	319027	MANUAL
	514623	111 - 626001 -	30.20	319027	MANUAL
	514623	115 - 626001 -	35.31	319027	MANUAL
	514623	135 - 626001 -	42.19	319027	MANUAL
	514623	511 - 626001 - 05650	66.80	319027	MANUAL
	514623	315 - 626001 -	165.16	319027	MANUAL
	514623	611 - 626001 -	296.13	319027	MANUAL
	514623	125 - 626001 -	341.11	319027	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514623	145 - 626001 -		805.46	319027	MANUAL
514623	290 - 626001 -		837.79	319027	MANUAL
514623	213 - 626001 -		1,813.66	319027	MANUAL
514623	411 - 626001 -		2,193.84	319027	MANUAL
514636	213 - 626001 -		35.78	319040	MANUAL
514636	411 - 626001 - 41139		71.55	319040	MANUAL
514636	411 - 626001 - 41138		270.17	319040	MANUAL
514636	411 - 626001 - 41136		369.81	319040	MANUAL
514637	811 - 626001 -		35.78	319041	MANUAL
514640	213 - 626001 -		573.44	319044	MANUAL
514642	213 - 626001 -		214.61	319046	MANUAL
514646	825 - 626001 -		2.00	319050	MANUAL
514646	811 - 626001 -		189.88	319050	MANUAL
514646	815 - 626001 -		347.33	319050	MANUAL
514897	311 - 626001 -		1,071.41	319298	MANUAL
514909	213 - 626001 -		55.72	319310	MANUAL
514944	815 - 626001 -		267.85	319345	MANUAL
514944	825 - 626001 -		267.86	319345	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514947	811 - 626001 -		4,399.63	319348	MANUAL
	# of Claims	31	Vendor Payment Total	15,675.43	
A1 BATTERY INC					
515117	825 - 615800 -		333.00	319514	226148
STOCK REPLACEMENT FOR SCADA-- ITEM #DG12-4: SLA BATTERY 12V / 5.O AH					
	# of Claims	1	Vendor Payment Total	333.00	
ACE DATA STORAGE COMPANY INC					
514580	145 - 620900 -		24.00	318984	226091
OCTOBER CHARGES FROM ACE DATA STORAGE					
514581	125 - 620900 -		120.00	318985	226091
OCTOBER CHARGES FROM ACE DATA STORAGE					
514582	145 - 620900 -		24.00	318986	226091
OCTOBER CHARGES FROM ACE DATA STORAGE					
514582	611 - 620900 -		24.00	318986	226091
OCTOBER CHARGES FROM ACE DATA STORAGE					
514583	811 - 620900 -		57.00	318987	226091
OCTOBER CHARGES FROM ACE DATA STORAGE					
	# of Claims	5	Vendor Payment Total	249.00	
ADOLPH BOURDIN INC					
514676	411 - 612200 -		110.00	319079	225739
SERVICE CALL TO CHECK AND REPAIR A/C IN KIRBY'S OFFICE SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	110.00	
AIRGAS SOUTH INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514519	411 - 610700 -		182.81	318923	MANUAL
# of Claims			1	Vendor Payment Total	182.81
ALL PHASE ELECTRIC SUPPLY CO INC					
515111	825 - 615800 -		586.00	319508	226026
FOR WEST SIDE PARK GENERATOR -- ITEM #HMCPE015E0C: BREAKER					
# of Claims			1	Vendor Payment Total	586.00
ALL SAFE TECHNOLOGIES LLC					
514827	411 - 620900 -		48.45	319230	MANUAL
514828	145 - 620900 -		103.90	319231	MANUAL
514829	411 - 620900 -		34.95	319232	MANUAL
514830	145 - 620900 -		104.90	319233	MANUAL
514831	145 - 620900 -		34.95	319234	MANUAL
514832	145 - 620900 -		34.95	319235	MANUAL
514833	411 - 626003 -		39.95	319236	MANUAL
514834	411 - 620900 -		69.95	319237	MANUAL
514835	411 - 620900 -		63.90	319238	MANUAL
514836	145 - 620900 -		69.95	319239	MANUAL
514948	811 - 620900 -		19.98	319349	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514950	815 - 611000 -		20.00	319351	MANUAL
514961	445 - 627900 -		34.95	319362	MANUAL
# of Claims		13	Vendor Payment Total	680.78	
ALL SEASONS FARM EQUIPMENT					
514776	311 - 612200 -		78.40	319179	225695
ASSET#1603 P/N 792002 KNOB					
# of Claims		1	Vendor Payment Total	78.40	
ALLAN J. HARRIS COMPANY INC					
515128	825 - 615800 -		37,019.00	319525	225542
AS PER ATTACHED EMERGENCY LETTER SIGNED BY W. MILLER 10/12/2021 (PURSUANT TO MS PURCHASE LAW SECTION 31-7-1(F)) -- REPLACEMENT PUMP FOR COTTON COMPRESS LIFT STATION -- ITEM #F6K-M IMMERSIBLE, 1200 GPM, 91'TDH 1800RPM 38.9HP 230/3/60					
# of Claims		1	Vendor Payment Total	37,019.00	
ALLISTONS					
514635	145 - 610700 -		21.99	319039	225848
ITEM# AL6004 UNIFORM SHIRT GREY EXTRA LARGE "EBONY"					
514635	145 - 610700 -		23.99	319039	225848
ITEM#LST357 UNIFORM SHIRT BLACK EXTRA LARGE "TERRI"					
514635	145 - 610700 -		23.99	319039	225848
ITEM# L500 UNIFORM SHIRT TROPICAL PINK LARGE "RASHIDA"					
514635	145 - 610700 -		23.99	319039	225848
ITEM# L540 UNIFORM SHIRT BRILLIANT BLUE 2X "JESSICA"					
514635	145 - 610700 -		23.99	319039	225848
ITEM# L540 UNIFORM SHIRT ROYAL 2X "JESSICA"					
514635	145 - 610700 -		26.99	319039	225848
ITEM# 02900 S&S UNIFORM SHIRT NAVY EXTRA LARGE "EBONY"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514635	145 - 610700 -		27.99	319039	225848
ITEM# L475 UNIFORM SHIRT NAVY BLUE LARGE "BRITNEY"					
514635	145 - 610700 -		27.99	319039	225848
ITEM# L475 UNIFORM SHIRT BURGUNDY LARGE "BRITNEY"					
514635	145 - 610700 -		28.99	319039	225848
ITEM# L510 UNIFORM SHIRT BURGUNDY 3X "KATHLEEN"					
514635	145 - 610700 -		28.99	319039	225848
ITEM# L510 UNIFORM SHIRT VINE GREEN 3X "KATHLEEN"					
514635	145 - 610700 -		29.99	319039	225848
ITEM# L500LS UNIFORM SHIRT BURGUNDY LARGE "TERRI"					
514635	145 - 610700 -		29.99	319039	225848
ITEM# L500LS UNIFORM SHIRT BLACK LARGE "BRITNEY"					
514635	145 - 610700 -		29.99	319039	225848
ITEM# 20176 S&S UNIFORM SHIRT MARRON EXTRA LARGE "EBONY"					
514635	145 - 610700 -		29.99	319039	225848
ITEM# 11471 S&S UNIFORM SHIRT BLACK EXTRA LARGE "TINA"					
514635	145 - 610700 -		29.99	319039	225848
ITEM# LK581 UNIFORM SHIRT DEEP BLACK/WHITE MEDIUM "LAURIE"					
514635	145 - 610700 -		29.99	319039	225848
ITEM# L500LS UNIFORM SHIRT BLACK MEDIUM "LAURIE"					
514635	145 - 610700 -		29.99	319039	225848
ITEM# LST650 UNIFORM SHIRT TRUE ROYAL 2X "SAMANTHA"					
514635	145 - 610700 -		29.99	319039	225848
ITEM# L568 UNIFORM SHIRT BLACK 2X "SAMANTHA"					
514635	145 - 610700 -		30.99	319039	225848
IEM# LK5601 UNIFORM SHIRT TEAL GREEN EXTRA LARGE "KAREN"					
***PLEASE NOTE LETTERING COLOR GOLD/YELLOW					
514635	145 - 610700 -		32.99	319039	225848
ITEM# LNEA108 UNIFORM SHIRT BLACK HEATHER EXTRA LARGE "EBONY"					
514635	145 - 610700 -		32.99	319039	225848
ITEM# L555 UNIFORM SHIRT BLACK 3X "SHEENA"					
514635	145 - 610700 -		32.99	319039	225848
ITEM# LST650 UNIFORM SHIRT TRUE RED 3X "SHEENA"					
514635	145 - 610700 -		32.99	319039	225848
ITEM# LST650 UNIFORM SHIRT FOREST GREEN 3X "SHEENA"					
514635	145 - 610700 -		34.99	319039	225848

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# LK5432 UNIFORM SHIRT GREY SMOKE LARGE "RASHIDA"					
514635	145 - 610700 -		37.99	319039	225848
ITEM# LNEA530 UNIFORM SHIRT BLACK LARGE "BRITNEY"					
514635	145 - 610700 -		45.99	319039	225848
ITEM# L719 UNIFORM SHIRT GREY/BLACK EXTRA LARGE "KAREN"					
***PLEASE NOTE LETTERING COLOR GOLD/YELLOW					
# of Claims		26	Vendor Payment Total	780.74	
ALUMINUM PRODUCTS WHOLESALE					
514716	290 - 610700 -		7.00	319119	224775
EXTRUDED INSERTS					
514716	290 - 610700 -		12.30	319119	224775
3X4 ELBOWS 80 DEGRESS					
514716	290 - 610700 -		25.00	319119	224775
FOAM BLOCK					
514716	290 - 610700 -		36.40	319119	224775
3X4X10' DOWNSPOUT					
514716	290 - 610700 -		72.74	319119	224775
3X3 FLUTED POST 8"					
514716	290 - 610700 -		103.52	319119	224775
2X4X24 TILT BEAM					
514716	290 - 610700 -		105.30	319119	224775
GUTTER EMBOSSED WHITE					
514716	290 - 610700 -		383.40	319119	224775
PAN024WH 10' PAN FOR STATION 5					
# of Claims		8	Vendor Payment Total	745.66	
AMERICAN GLASS SERVICES, LLC					
514551	213 - 611300 -		209.00	318955	222800
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	209.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMERICAN MUNICIPAL SERVICES					
514616	811 - 620900 -		335.52	319019	MANUAL
515066	010 - 480700 -		3,488.79	319464	MANUAL
# of Claims		2	Vendor Payment Total	3,824.31	
ASCEND LEARNING HOLDINGS, LLC					
514977	290 - 622300 -		211.39	319378	226207
17233-1 FIRE & EMERGENCY SERVICE INSTRUCTOR					
# of Claims		1	Vendor Payment Total	211.39	
ASSOCIATED ADJUSTERS INC					
514887	915 - 624100 -		15,720.06	319290	MANUAL
# of Claims		1	Vendor Payment Total	15,720.06	
AT&T MOBILITY II LLC					
514615	290 - 610700 - 00020		398.00	319018	MANUAL
514615	290 - 626001 -		2,410.87	319018	MANUAL
514826	213 - 626001 -		8,978.11	319229	MANUAL
# of Claims		3	Vendor Payment Total	11,786.98	
AUTO ZONE INC					
514549	213 - 611300 -		64.30	318953	225338

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514550	213 - 611300 -		5.50	318954	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	69.80	
AUTOMATED POWER INC					
515124	815 - 620900 -		4,855.81	319521	225617
FOR HWY 53 WELL REPAIR -- REPAIR AND RETURN SERVICE FOR YASKAWA DRIVE DIMR-P7U4090 (SERIAL #1W1285121770006)					
# of Claims		1	Vendor Payment Total	4,855.81	
AUTOMATION PERSONNEL SERVICES, INC.					
514373	145 - 620900 -		227.20	318777	MANUAL
514373	145 - 620900 -		626.22	318777	MANUAL
514383	145 - 620900 -		284.00	318787	MANUAL
514383	145 - 620900 -		549.54	318787	MANUAL
514385	411 - 620900 -		301.40	318789	MANUAL
514385	411 - 620900 -		328.80	318789	MANUAL
514385	411 - 620900 -		458.95	318789	MANUAL
514385	411 - 620900 -		520.60	318789	MANUAL
514385	411 - 620900 -		548.00	318789	MANUAL
514391	811 - 620900 -		588.00	318795	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514392	811 - 620900 -		340.80	318796	MANUAL
514393	811 - 620900 -		454.40	318797	MANUAL
514896	411 - 620900 -		109.60	319297	MANUAL
514896	411 - 620900 -		274.00	319297	MANUAL
514896	411 - 620900 -		452.10	319297	MANUAL
514896	411 - 620900 -		465.80	319297	MANUAL
514896	411 - 620900 -		527.45	319297	MANUAL
514896	411 - 620900 -		548.00	319297	MANUAL
514917	145 - 620900 -		266.25	319318	MANUAL
514917	145 - 620900 -		421.74	319318	MANUAL
514919	411 - 620900 -		2,313.05	319320	MANUAL
514928	811 - 620900 -		340.80	319329	MANUAL
# of Claims			22	Vendor Payment Total	10,946.70
AWARDS UNLIMITED					
514966	290 - 610700 -		230.08	319367	225453
BLANKET PURCHASE ORDER					
514967	290 - 610700 -		68.00	319368	225453
BLANKET PURCHASE ORDER					
# of Claims			2	Vendor Payment Total	298.08

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
B&R INDUSTRIAL SUPPLY, INC					
515118	825 - 610700 -		0.60	319515	225784
LINES 5-7: RESTOCK INVENTORY -- ITEM #BRI-9807956846: 98079-56846 SPARK PLUG					
515118	825 - 610700 -		0.70	319515	225784
ITEM #BRI-2218BPMR8Y: 2218-BPMR8Y SPARK PLUG					
515118	825 - 610700 -		2.49	319515	225784
ITEM #MIC-JRB18MPUSA: 1-1/8" MOIL POINT CHISEL					
515118	825 - 610700 -		5.30	319515	225784
LINE 4: REPLACES ASSET 30136 (#65) IMPACT GOING TO AUCTION FY22 -- ITEM #CLE-CWC500P: PISTOL GRIP 1/2" IMPACT, CLECO					
515118	825 - 610700 -		10.45	319515	225784
ITEM 3MIC-1030: 1-1/8" X 6" X 14"L CHISEL BIT FOR JACK HAMMER					
515118	825 - 610700 -		19.58	319515	225784
ITEM #MAG8100088: MAG-MATE MLAY1000 LIFTING MAGNET					
515118	825 - 610700 -		19.73	319515	225784
LINES 1-2 SEWER MANHOLE LIFTERS -- ITEM #MAG-8100433: MAG-MATE MAG DOLLY					
515119	825 - 610700 -		3.91	319516	225784
LINES 5-7: RESTOCK INVENTORY -- ITEM #BRI-9807956846: 98079-56846 SPARK PLUG					
515119	825 - 610700 -		4.54	319516	225784
ITEM #BRI-2218BPMR8Y: 2218-BPMR8Y SPARK PLUG					
515119	825 - 610700 -		16.22	319516	225784
ITEM #MIC-JRB18MPUSA: 1-1/8" MOIL POINT CHISEL					
515119	825 - 610700 -		34.55	319516	225784
LINE 4: REPLACES ASSET 30136 (#65) IMPACT GOING TO AUCTION FY22 -- ITEM #CLE-CWC500P: PISTOL GRIP 1/2" IMPACT, CLECO					
515119	825 - 610700 -		68.09	319516	225784
ITEM 3MIC-1030: 1-1/8" X 6" X 14"L CHISEL BIT FOR JACK HAMMER					
515119	825 - 610700 -		127.55	319516	225784
ITEM #MAG8100088: MAG-MATE MLAY1000 LIFTING MAGNET					
515119	825 - 610700 -		128.53	319516	225784
LINES 1-2 SEWER MANHOLE LIFTERS -- ITEM #MAG-8100433: MAG-MATE MAG DOLLY					
515120	825 - 610700 -		0.55	319517	225784
LINES 5-7: RESTOCK INVENTORY -- ITEM #BRI-9807956846: 98079-56846 SPARK PLUG					
515120	825 - 610700 -		0.64	319517	225784

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #BRI-2218BPMR8Y: 2218-BPMR8Y SPARK PLUG					
515120	825 - 610700 -		2.30	319517	225784
ITEM #MIC-JRB18MPUSA: 1-1/8" MOIL POINT CHISEL					
515120	825 - 610700 -		4.89	319517	225784
LINE 4: REPLACES ASSET 30136 (#65) IMPACT GOING TO AUCTION FY22 -- ITEM #CLE-CWC500P:					
PISTOL GRIP 1/2" IMPACT, CLECO					
515120	825 - 610700 -		9.63	319517	225784
ITEM 3MIC-1030: 1-1/8" X 6" X 14"L CHISEL BIT FOR JACK HAMMER					
515120	825 - 610700 -		18.05	319517	225784
ITEM #MAG8100088: MAG-MATE MLAY1000 LIFTING MAGNET					
515120	825 - 610700 -		18.19	319517	225784
LINES 1-2 SEWER MANHOLE LIFTERS -- ITEM #MAG-8100433: MAG-MATE MAG DOLLY					
515121	825 - 610700 -		4.22	319518	225784
LINES 5-7: RESTOCK INVENTORY -- ITEM #BRI-9807956846: 98079-56846 SPARK PLUG					
515121	825 - 610700 -		4.91	319518	225784
ITEM #BRI-2218BPMR8Y: 2218-BPMR8Y SPARK PLUG					
515121	825 - 610700 -		17.52	319518	225784
ITEM #MIC-JRB18MPUSA: 1-1/8" MOIL POINT CHISEL					
515121	825 - 610700 -		37.33	319518	225784
LINE 4: REPLACES ASSET 30136 (#65) IMPACT GOING TO AUCTION FY22 -- ITEM #CLE-CWC500P:					
PISTOL GRIP 1/2" IMPACT, CLECO					
515121	825 - 610700 -		73.54	319518	225784
ITEM 3MIC-1030: 1-1/8" X 6" X 14"L CHISEL BIT FOR JACK HAMMER					
515121	825 - 610700 -		137.78	319518	225784
ITEM #MAG8100088: MAG-MATE MLAY1000 LIFTING MAGNET					
515121	825 - 610700 -		138.84	319518	225784
LINES 1-2 SEWER MANHOLE LIFTERS -- ITEM #MAG-8100433: MAG-MATE MAG DOLLY					
515122	825 - 610700 -		30.30	319519	225784
LINES 5-7: RESTOCK INVENTORY -- ITEM #BRI-9807956846: 98079-56846 SPARK PLUG					
515122	825 - 610700 -		35.20	319519	225784
ITEM #BRI-2218BPMR8Y: 2218-BPMR8Y SPARK PLUG					
515122	825 - 610700 -		125.74	319519	225784
ITEM #MIC-JRB18MPUSA: 1-1/8" MOIL POINT CHISEL					
515122	825 - 610700 -		267.86	319519	225784
LINE 4: REPLACES ASSET 30136 (#65) IMPACT GOING TO AUCTION FY22 -- ITEM #CLE-CWC500P:					
PISTOL GRIP 1/2" IMPACT, CLECO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515122	825 - 610700 -		527.81	319519	225784
ITEM 3MIC-1030: 1-1/8" X 6" X 14"L CHISEL BIT FOR JACK HAMMER					
515122	825 - 610700 -		988.74	319519	225784
ITEM #MAG8100088: MAG-MATE MLAY1000 LIFTING MAGNET					
515122	825 - 610700 -		996.32	319519	225784
LINES 1-2 SEWER MANHOLE LIFTERS -- ITEM #MAG-8100433: MAG-MATE MAG DOLLY					
515123	825 - 610700 -		1.98	319520	225784
LINES 5-7: RESTOCK INVENTORY -- ITEM #BRI-9807956846: 98079-56846 SPARK PLUG					
515123	825 - 610700 -		2.30	319520	225784
ITEM #BRI-2218BPMR8Y: 2218-BPMR8Y SPARK PLUG					
515123	825 - 610700 -		8.23	319520	225784
ITEM #MIC-JRB18MPUSA: 1-1/8" MOIL POINT CHISEL					
515123	825 - 610700 -		17.54	319520	225784
LINE 4: REPLACES ASSET 30136 (#65) IMPACT GOING TO AUCTION FY22 -- ITEM #CLE-CWC500P: PISTOL GRIP 1/2" IMPACT, CLECO					
515123	825 - 610700 -		34.57	319520	225784
ITEM 3MIC-1030: 1-1/8" X 6" X 14"L CHISEL BIT FOR JACK HAMMER					
515123	825 - 610700 -		64.74	319520	225784
ITEM #MAG8100088: MAG-MATE MLAY1000 LIFTING MAGNET					
515123	825 - 610700 -		65.24	319520	225784
LINES 1-2 SEWER MANHOLE LIFTERS -- ITEM #MAG-8100433: MAG-MATE MAG DOLLY					
# of Claims			42	Vendor Payment Total	4,077.20
BANCORPSOUTH CASH MANAGEMENT DIV.					
514695	311 - 630200 - 81107		3,770.52	319098	225365
AS PER COUNCIL APPROVED 2/4/2020, YEAR 1 OF 5 LEASE PAYEMNTS FOR POTHOLE PATCH TRUCK					
515186	300 - 651400 -		5,753.81	319582	226322
YEAR 5 LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/2/2018, JOHN DEERE TRACTORS					
# of Claims			2	Vendor Payment Total	9,524.33
BANKS & BANKS, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514747	213 - 611300 -		950.00	319150	226047
2021 RAM CLASSIC 5.5' FLEX TONNEAU					
		# of Claims	1	Vendor Payment Total	950.00
BAY MOTOR WINDING INC					
515113	825 - 615801 -		617.04	319510	225169
AS PER BID GROUP K APPROVED BY COUNCIL 12/8/2020 -- FOR GREEN GLADE LIFT STATION -- 5 HP MUDBUG PUMP (230 VOLT, 3 PHASE, 40 FT LEADS, 6 3/4 IMPELLER)					
515113	825 - 610700 -		1,286.26	319510	225169
AS PER BID GROUP K APPROVED BY COUNCIL 12/8/2020 -- FOR GREEN GLADE LIFT STATION -- 5 HP MUDBUG PUMP (230 VOLT, 3 PHASE, 40 FT LEADS, 6 3/4 IMPELLER)					
515113	825 - 615800 -		2,326.70	319510	225169
AS PER BID GROUP K APPROVED BY COUNCIL 12/8/2020 -- FOR GREEN GLADE LIFT STATION -- 5 HP MUDBUG PUMP (230 VOLT, 3 PHASE, 40 FT LEADS, 6 3/4 IMPELLER)					
515114	825 - 620900 -		980.00	319511	225555
LABOR TO TEAR DOWN AND INSPECT 57 HP PUMP AT COTTON COMPRESS LIFT STATION -- AFTER INSPECTION IT WAS DETERMINED THAT A NEW PUMP WOULD NEED TO BE PURCHASED (SEPARATE PO)					
515116	825 - 615800 -		983.00	319513	225554
FOR NORTH BELVEDERE LIFT STATION -- 15 HP MUDBUG, 230 VOLT, 3 PHASE, 40 FT LEADS - COMPLETE REBUILD (PARTS)					
515116	825 - 615800 -		1,510.00	319513	225554
LABOR					
		# of Claims	6	Vendor Payment Total	7,703.00
BAYOU CONCRETE, LLC					
515046	815 - 614300 -		778.00	319444	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)					
515047	815 - 614300 -		531.00	319445	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)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515048	815 - 614300 -		404.00	319446	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)					
515049	815 - 614300 -		718.00	319447	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)					
515050	815 - 614300 -		462.50	319448	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)					
515051	815 - 614300 -		822.00	319449	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)					
515052	815 - 614300 -		531.00	319450	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)					
515053	815 - 614300 -		338.00	319451	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	4,584.50
BEN NELSON GOLF AND UTILITY VEHICLES					
514720	411 - 626700 -		275.00	319123	225379
RENTAL OF 6 PASSENGER GOLF CART FOR CHRISTMAS PARADE					
# of Claims			1	Vendor Payment Total	275.00
BENJAMIN BENTZ					
514349	213 - 626900 -		115.00	318754	225987

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOOD ALLOWANCE FOR B BENTZ WHILE ATTENDING TASER MASTER INSTRUCTOR COURSE IN LULLING, LA 11/14/21 THRU 11/19/21					
# of Claims		1	Vendor Payment Total	115.00	
BILLY KELLEY PETTY CASH					
514522	290 - 610700 -		7.49	318926	MANUAL
514523	290 - 610700 -		9.95	318927	MANUAL
514524	290 - 610700 -		10.68	318928	MANUAL
514525	290 - 610700 -		48.02	318929	MANUAL
514526	290 - 611000 -		24.54	318930	MANUAL
514527	290 - 611000 -		36.68	318931	MANUAL
514528	290 - 611000 -		129.76	318932	MANUAL
514529	290 - 611300 -		7.69	318933	MANUAL
514530	290 - 611300 -		6.66	318934	MANUAL
# of Claims		9	Vendor Payment Total	281.47	
BJ'S LANDSCAPING AND LAWN CARE					
514768	411 - 620900 -		510.00	319171	225327
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021 -JULY 16 2022 CONTRACT D					
514769	411 - 620900 -		510.00	319172	225327
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021 -JULY 16 2022 CONTRACT D					
514770	411 - 620900 -		510.00	319173	225327

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021 -JULY 16 2022 CONTRACT D					
514771	411 - 620900 -		510.00	319174	225327
AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021 -JULY 16 2022 CONTRACT D					
# of Claims		4	Vendor Payment Total	2,040.00	
BLACKLIDGE EMULSIONS, INC.					
515038	311 - 613800 -		0.38	319436	226238
ENVIRONMENTAL RECOVERY FEE					
515038	311 - 613800 -		1,800.00	319436	226238
ITEM #1577-01: SSIH ASPHALT					
515039	311 - 613800 -		0.38	319437	226238
ENVIRONMENTAL RECOVERY FEE					
515039	311 - 613800 -		1,800.00	319437	226238
ITEM #1577-01: SSIH ASPHALT					
# of Claims		4	Vendor Payment Total	3,600.76	
BLOSSMAN GAS INC					
515003	311 - 626004 -		62.50	319403	226235
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
515004	311 - 626004 -		50.00	319404	226235
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
515005	311 - 626004 -		62.50	319405	226235
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
515006	311 - 626004 -		62.50	319406	226235
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
515007	311 - 626004 -		62.50	319407	226235
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	300.00	
BRYAN WATSON					
514345	213 - 626900 -		60.00	318750	225904
BREAKFAST - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING FBI - SUPERVISOR LEADERSHIP INSTITUTE IN PELHAM, AL 12/12/21 THRU 12/18/21					
514345	213 - 626900 -		65.00	318750	225904
LUNCH - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING FBI - SUPERVISOR LEADERSHIP INSTITUTE IN PELHAM, AL 12/12/21 THRU 12/18/21					
514345	213 - 626900 -		138.00	318750	225904
DINNER - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING FBI - SUPERVISOR LEADERSHIP INSTITUTE IN PELHAM, AL 12/12/21 THRU 12/18/21					
514346	213 - 626900 -		30.00	318751	225986
BREAKFAST - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING LESS LETHAL INSTUCTOR COURSE IN PERRY, FL 11/01/21 THRU 11/04/21					
514346	213 - 626900 -		39.00	318751	225986
LUNCH - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING LESS LETHAL INSTUCTOR COURSE IN PERRY, FL 11/01/21 THRU 11/04/21					
514346	213 - 626900 -		92.00	318751	225986
DINNER - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING LESS LETHAL INSTUCTOR COURSE IN PERRY, FL 11/01/21 THRU 11/04/21					
	# of Claims	6	Vendor Payment Total	424.00	
BUTCH OUSTALET INC					
514802	311 - 611300 -		50.62	319205	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514803	311 - 611300 -		78.26	319206	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514804	311 - 611300 -		27.00	319207	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514805	311 - 611300 -		42.14	319208	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514806	311 - 611300 -		33.60	319209	226176

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514807	311 - 611300 -		9.00	319210	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514808	311 - 611300 -		5.76	319211	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514809	311 - 611300 -		86.40	319212	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514810	311 - 611300 -		-86.40	319213	226176
514811	311 - 611300 -		109.38	319214	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514812	311 - 611300 -		58.04	319215	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514813	311 - 611300 -		14.44	319216	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514814	311 - 611300 -		78.72	319217	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514815	311 - 611300 -		97.74	319218	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514816	311 - 611300 -		71.80	319219	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514817	311 - 611300 -		71.80	319220	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514818	311 - 611300 -		58.50	319221	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514819	311 - 611300 -		31.34	319222	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514820	311 - 611300 -		64.09	319223	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514821	315 - 611300 -		72.28	319224	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514822	315 - 611300 -		72.28	319225	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514823	411 - 611300 -		17.56	319226	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514824	611 - 611300 -		37.93	319227	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514825	611 - 611300 -		9.84	319228	226176
BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022					
514844	815 - 611300 -		66.90	319247	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514845	815 - 611300 -		82.91	319248	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514846	815 - 611300 -		82.91	319249	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514847	815 - 611300 -		78.47	319250	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514848	815 - 611300 -		45.13	319251	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514849	815 - 611300 -		116.04	319252	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514850	825 - 611300 -		20.57	319253	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514851	825 - 611300 -		38.13	319254	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514852	825 - 611300 -		71.80	319255	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514853	825 - 611300 -		82.91	319256	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514854	825 - 611300 -		91.30	319257	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514855	825 - 611300 -		82.91	319258	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514856	825 - 611300 -		91.30	319259	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514857	825 - 611300 -		82.91	319260	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514858	825 - 611300 -		16.26	319261	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514859	825 - 611300 -		18.92	319262	223439

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514860	825 - 611300 -		66.90	319263	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514861	825 - 611300 -		48.52	319264	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514862	825 - 611300 -		76.70	319265	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514863	825 - 611300 -		12.36	319266	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514864	825 - 611300 -		46.20	319267	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514865	825 - 611300 -		44.80	319268	223439
BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021					
514912	825 - 611300 -		38.92	319313	225829
P/N OL-MISC VENDOR MISC. CHARGES					
514912	825 - 611300 -		38.93	319313	225829
P/N SS1 SHOP SUPPLIES					
514912	825 - 611300 -		52.68	319313	225829
P/N OL-PARTS VENDOR INSTALLED PARTS					
514912	825 - 611300 -		324.49	319313	225829
ASSET#7043 P/N OL-LABOR VENDOR LABOR					
514916	825 - 611300 -		-105.14	319317	226036
514918	825 - 611300 -		33.60	319319	226036
P/N 7C3Z-1000155*A INSULATOR					
514918	825 - 611300 -		34.27	319319	226036
ASSET#7007 P/N 6L3Z*9E731*A SENSOR ASSY					
514918	825 - 611300 -		42.40	319319	226036
P/N 7C3Z-1000155*GA INSULATOR					
514918	825 - 611300 -		43.18	319319	226036
P/N 7C3Z-1000155*AA INSULATOR					
514918	825 - 611300 -		56.30	319319	226036
P/N 7C3Z-1000154*LB INSULATOR					
514918	825 - 611300 -		56.88	319319	226036
P/N 7C3Z-1000154*AB INSULATOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514918	825 - 611300 -		60.00	319319	226036
P/N 7C3Z-1000154*BA INSULATOR					
# of Claims		58	Vendor Payment Total	3,153.48	
BXS INSURANCE, INC					
514370	915 - 629300 -		561.00	318774	MANUAL
514371	915 - 629300 -		50.00	318775	MANUAL
514381	915 - 629300 -		3,524.00	318785	MANUAL
514899	915 - 629300 -		7,133.15	319300	MANUAL
514906	915 - 629300 -		50.00	319307	MANUAL
# of Claims		5	Vendor Payment Total	11,318.15	
CABLE ONE					
515067	411 - 620900 -		55.00	319465	MANUAL
515068	145 - 620900 -		80.00	319466	MANUAL
515069	411 - 620900 -		65.50	319467	MANUAL
515070	411 - 620900 -		55.00	319468	MANUAL
515071	411 - 620900 -		55.00	319469	MANUAL
515072	411 - 620900 -		55.00	319470	MANUAL
515073	411 - 620900 -		55.00	319471	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515074	411 - 620900 -		256.43	319472	MANUAL
515075	411 - 620900 -		266.38	319473	MANUAL
515076	411 - 620900 -		266.38	319474	MANUAL
515077	411 - 620900 -		300.00	319475	MANUAL
515078	411 - 620900 -		55.00	319476	MANUAL
515079	411 - 620900 -		256.43	319477	MANUAL
515080	411 - 620900 -		70.00	319478	MANUAL
515081	213 - 620900 -		3.11	319479	MANUAL
515082	213 - 620900 -		5.29	319480	MANUAL
515083	213 - 620900 -		5.29	319481	MANUAL
515084	213 - 620900 -		5.29	319482	MANUAL
515085	213 - 620900 -		5.29	319483	MANUAL
515086	213 - 620900 -		5.29	319484	MANUAL
515087	213 - 620900 -		5.29	319485	MANUAL
515088	213 - 620900 -		5.00	319486	MANUAL
515089	213 - 620900 -		5.29	319487	MANUAL
515090	213 - 620900 -		5.29	319488	MANUAL
515091	213 - 620900 -		2.91	319489	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515092	213 - 620900 -		5.29	319490	MANUAL
515093	213 - 620900 -		5.29	319491	MANUAL
515094	213 - 620900 -		5.82	319492	MANUAL
515095	213 - 620900 -		5.29	319493	MANUAL
515096	213 - 620900 -		5.29	319494	MANUAL
515097	213 - 620900 -		77.02	319495	MANUAL
515098	213 - 620900 -		2.75	319496	MANUAL
515099	621 - 620900 -		309.11	319497	MANUAL
515100	213 - 620900 -		2.91	319498	MANUAL
515211	213 - 626001 -		1,000.00	319607	MANUAL
515211	145 - 626001 -		1,350.00	319607	MANUAL
515211	311 - 626001 -		1,750.00	319607	MANUAL
515211	290 - 626001 -		3,400.00	319607	MANUAL
515301	445 - 620900 -		166.43	319697	MANUAL
515302	445 - 620900 -		300.00	319698	MANUAL

of Claims

40

Vendor Payment Total

10,329.66

CABLETIESANDMORE

Wednesday, December 1, 2021

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514684	447 - 627900 -		77.07	319087	225691
18" BLACK ZIP TIES FOR HARBOR LIGHTS					
	# of Claims	1	Vendor Payment Total	77.07	
CARASOFT TECHNOLOGY					
514378	150 - 621700 -		361.95	318782	225832
SOLARWINDS DAMEWARE REMOTE SUPPORT USER					
	# of Claims	1	Vendor Payment Total	361.95	
CELLCO PARTNERSHIP					
514655	125 - 626001 -		200.04	319058	MANUAL
515188	621 - 626001 -		40.07	319584	MANUAL
515189	621 - 626001 -		80.01	319585	MANUAL
	# of Claims	3	Vendor Payment Total	320.12	
CELLULAR SOUTH, INC					
514890	115 - 626001 -		258.20	319291	MANUAL
	# of Claims	1	Vendor Payment Total	258.20	
CENTERPOINT ENERGY RESOURCES CORP					
514387	213 - 626004 -		21.53	318791	MANUAL
514922	213 - 626004 -		109.35	319323	MANUAL
514924	213 - 626004 -		28.76	319325	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515187	145 - 626004 -		38.83	319583	MANUAL
515187	411 - 626004 -		38.83	319583	MANUAL
515190	290 - 626004 -		49.08	319586	MANUAL
515191	311 - 626004 -		75.85	319587	MANUAL
515192	411 - 626004 -		28.76	319588	MANUAL
515193	290 - 626004 -		96.70	319589	MANUAL
515194	290 - 626004 -		28.76	319590	MANUAL
515195	290 - 626004 -		98.48	319591	MANUAL
515196	290 - 626004 -		38.73	319592	MANUAL
515197	411 - 626004 - 41131		109.35	319593	MANUAL
515198	411 - 626004 - 41133		57.75	319594	MANUAL
515199	411 - 626004 - 41145		35.10	319595	MANUAL
515200	290 - 626004 -		59.39	319596	MANUAL
515201	311 - 626004 -		30.57	319597	MANUAL
515202	411 - 626004 -		275.98	319598	MANUAL
515203	311 - 626004 -		28.76	319599	MANUAL
515204	411 - 626004 - 41140		30.77	319600	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515205	290 - 626004 -		74.04	319601	MANUAL
# of Claims			21	Vendor Payment Total	1,355.37
CENTRAL PIPE SUPPLY INC					
515106	815 - 616700 -		2,923.40	319503	225910
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- COUPLING, HYMAX, 4"					
# of Claims			1	Vendor Payment Total	2,923.40
CHANCELLOR SUPPLY, INC					
514332	445 - 611000 -		2.25	318738	226004
BLU TWISTCONN					
514332	445 - 611000 -		4.57	318738	226004
TAN TW WIRE NUT					
514332	445 - 611000 -		15.47	318738	226004
CONTR SELECT TROFFER					
514332	445 - 611000 -		54.64	318738	226004
MIS RAB STL110 100W 120V BRZ 180 DEG FOR MARINA					
514333	445 - 611000 -		5.52	318739	226004
BLU TWISTCONN					
514333	445 - 611000 -		11.19	318739	226004
TAN TW WIRE NUT					
514333	445 - 611000 -		37.93	318739	226004
CONTR SELECT TROFFER					
514333	445 - 611000 -		133.92	318739	226004
MIS RAB STL110 100W 120V BRZ 180 DEG FOR MARINA					
# of Claims			8	Vendor Payment Total	265.49
CHRISTOPHER KLOC					
514577	213 - 626900 -		17.00	318981	226066

Vendor

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

LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING ADVANCED SEARCH AND SEIZURE IN NEW ORLEANS, LA 12/07/21

# of Claims	1	Vendor Payment Total	17.00
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CHRISTOPHER WALKER

514772	611 - 625500 -	150.00	319175	226186
0811A-04-004.000, STATE OF MISS 6/8/20, LOT CLEAN UP, AWARDED 11-16-2021, CC, CASE #8546				

# of Claims	1	Vendor Payment Total	150.00
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CINTAS CORP 240

514368	411 - 612500 -	92.03	318772	MANUAL
514389	411 - 612500 -	78.63	318793	MANUAL
514516	411 - 612500 -	82.42	318920	MANUAL
514517	411 - 612500 -	35.00	318921	MANUAL
514610	411 - 612500 -	82.42	319014	MANUAL
514613	411 - 612500 -	35.00	319017	MANUAL
514619	445 - 610700 -	35.35	319022	MANUAL
514875	335 - 612500 -	192.08	319278	MANUAL
514876	335 - 612500 -	173.13	319279	MANUAL
514960	445 - 610700 -	35.35	319361	MANUAL
515034	325 - 612500 -	62.94	319432	225681

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POLO SHIRTS FOR RICK MOONEY - ITEM #61581: MEN'S MOISTURE MANAGEMENT POLO - SIZE LARGE - COLORS: (1) #15 RED, (1) #26 ROYAL, (1) #33 CARBON, (1) #00 WHITE, (1) #35 BLACK -- NO EMBROIDERY					
515035	325 - 612500 -		41.96	319433	225681
POLO SHIRTS FOR RICK MOONEY - ITEM #61581: MEN'S MOISTURE MANAGEMENT POLO - SIZE LARGE - COLORS: (1) #15 RED, (1) #26 ROYAL, (1) #33 CARBON, (1) #00 WHITE, (1) #35 BLACK -- NO EMBROIDERY					
# of Claims		12	Vendor Payment Total	946.31	
CINTAS CORPORATION NO 2					
514668	411 - 610700 -		67.71	319071	225420
OPEN P/O FOR REFILL FIRST AID CABINETS					
514724	411 - 610700 -		31.28	319127	225420
OPEN P/O FOR REFILL FIRST AID CABINETS					
514725	411 - 610700 -		94.42	319128	225420
OPEN P/O FOR REFILL FIRST AID CABINETS					
514726	411 - 610700 -		220.86	319129	225420
OPEN P/O FOR REFILL FIRST AID CABINETS					
514766	411 - 610700 -		155.46	319169	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
514767	411 - 610700 -		81.28	319170	226162
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS					
514955	811 - 610100 -		40.05	319356	MANUAL
# of Claims		7	Vendor Payment Total	691.06	
CITY OF GULFPORT					
514236	213 - 626003 -		173.40	318642	MANUAL
514237	213 - 626003 -		11.30	318643	MANUAL
514238	411 - 626003 - 41130		127.43	318644	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514239	411 - 626003 - 41130		162.20	318645	MANUAL
514240	411 - 626003 -		3,823.70	318646	MANUAL
514241	411 - 626003 -		23.64	318647	MANUAL
514242	411 - 626003 -		162.20	318648	MANUAL
514243	411 - 626003 - 41143		162.20	318649	MANUAL
514244	290 - 626003 -		114.93	318650	MANUAL
514245	411 - 626003 -		40.61	318651	MANUAL
514246	411 - 626003 -		484.70	318652	MANUAL
514247	411 - 626003 - 41131		127.43	318653	MANUAL
514248	411 - 626003 -		102.43	318654	MANUAL
514249	411 - 626003 -		25.80	318655	MANUAL
514250	411 - 626003 -		25.80	318656	MANUAL
514251	411 - 626003 -		25.80	318657	MANUAL
514252	411 - 626003 -		61.70	318658	MANUAL
514253	411 - 626003 -		28.70	318659	MANUAL
514254	411 - 626003 -		28.70	318660	MANUAL
514255	411 - 626003 -		25.80	318661	MANUAL
514256	411 - 626003 -		85.70	318662	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514257	411 - 626003 -		25.80	318663	MANUAL
514258	411 - 626003 -		11.30	318664	MANUAL
514259	411 - 626003 -		11.30	318665	MANUAL
514260	411 - 626003 -		23.64	318666	MANUAL
514261	411 - 626003 -		324.32	318667	MANUAL
514262	145 - 626003 -		162.20	318668	MANUAL
514263	411 - 626003 -		37.70	318669	MANUAL
514264	411 - 626003 -		201.44	318670	MANUAL
514265	411 - 626003 -		5.60	318671	MANUAL
514266	411 - 626003 -		64.93	318672	MANUAL
514267	411 - 626003 - 41134		110.46	318673	MANUAL
514268	411 - 626003 -		25.80	318674	MANUAL
514269	411 - 626003 -		37.70	318675	MANUAL
514270	411 - 626003 -		23.64	318676	MANUAL
514271	411 - 626003 -		40.61	318677	MANUAL
514272	411 - 626003 -		11.30	318678	MANUAL
514273	411 - 626003 -		67.70	318679	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514274	145 - 626003 -		110.46	318680	MANUAL
514275	145 - 626003 -		528.44	318681	MANUAL
514276	290 - 626003 -		240.68	318682	MANUAL
514277	411 - 626003 -		5.60	318683	MANUAL
514278	411 - 626003 -		82.70	318684	MANUAL
514279	411 - 626003 -		37.70	318685	MANUAL
514280	411 - 626003 -		661.70	318686	MANUAL
514281	290 - 626003 -		136.04	318687	MANUAL
514282	411 - 626003 - 41135		110.46	318688	MANUAL
514283	621 - 627900 -		5.60	318689	MANUAL
514284	621 - 627900 -		5.60	318690	MANUAL
514285	411 - 626003 -		5.60	318691	MANUAL
514286	411 - 626003 -		8.40	318692	MANUAL
514287	621 - 627900 -		5.60	318693	MANUAL
514288	213 - 626003 -		23.64	318694	MANUAL
514289	213 - 626003 -		121.76	318695	MANUAL
514290	411 - 626003 -		5.60	318696	MANUAL
514291	411 - 626003 -		5.60	318697	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514292	411 - 626003 -		5.60	318698	MANUAL
514293	411 - 626003 -		5.60	318699	MANUAL
514294	411 - 626003 -		5.60	318700	MANUAL
514295	411 - 626003 -		5.60	318701	MANUAL
514296	290 - 626003 -		64.93	318702	MANUAL
514297	145 - 626003 -		11.30	318703	MANUAL
514298	145 - 626003 -		162.20	318704	MANUAL
514299	411 - 626003 - 41145		1,408.69	318705	MANUAL
514300	145 - 626003 -		110.46	318706	MANUAL
514301	411 - 626003 -		842.36	318707	MANUAL
514302	145 - 626003 -		23.64	318708	MANUAL
514303	311 - 626003 -		85.46	318709	MANUAL
514304	411 - 626003 -		61.34	318710	MANUAL
514305	311 - 626003 -		37.70	318711	MANUAL
514306	311 - 626003 -		23.64	318712	MANUAL
514307	145 - 626003 -		23.64	318713	MANUAL
514308	411 - 626003 -		220.70	318714	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514309	411 - 626003 -		376.70	318715	MANUAL
514310	411 - 626003 -		274.70	318716	MANUAL
514311	290 - 626003 -		192.25	318717	MANUAL
514312	411 - 626003 -		67.70	318718	MANUAL
514313	411 - 626003 -		23.64	318719	MANUAL
514314	290 - 626003 -		102.43	318720	MANUAL
514315	290 - 626003 -		179.17	318721	MANUAL
514316	411 - 626003 -		37.70	318722	MANUAL
514317	411 - 626003 -		37.70	318723	MANUAL
514318	411 - 626003 -		5.60	318724	MANUAL
514319	411 - 626003 - 41144		47.96	318725	MANUAL
514320	411 - 626003 - 41144		304.70	318726	MANUAL
514321	411 - 626003 -		25.80	318727	MANUAL
514322	411 - 626003 - 41132		37.70	318728	MANUAL
514323	411 - 626003 -		11.30	318729	MANUAL
514324	411 - 626003 -		5.60	318730	MANUAL
514325	411 - 626003 -		110.46	318731	MANUAL
514326	290 - 626003 -		114.93	318732	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514327	411 - 626003 -		515.36	318733	MANUAL
514328	411 - 626003 -		162.20	318734	MANUAL
514329	290 - 626003 -		102.43	318735	MANUAL
514343	150 - 626003 -		40.55	318748	MANUAL
514343	411 - 626003 -		40.55	318748	MANUAL
514347	125 - 626003 -		11.31	318752	MANUAL
514347	213 - 626003 -		26.39	318752	MANUAL
514348	125 - 626003 -		252.70	318753	MANUAL
514348	213 - 626003 -		589.66	318753	MANUAL
514350	815 - 626003 -		5.60	318755	MANUAL
514352	815 - 626003 -		17.10	318757	MANUAL
514353	815 - 626003 -		67.70	318758	MANUAL
514355	815 - 626003 -		43.30	318760	MANUAL
514356	815 - 626003 -		5.60	318761	MANUAL
514359	811 - 626003 -		81.10	318764	MANUAL
514361	445 - 626003 -		47.96	318765	MANUAL
514362	445 - 626003 -		515.36	318766	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514363	445 - 626003 -		37.70	318767	MANUAL
514364	445 - 626003 -		43.70	318768	MANUAL
514365	445 - 626003 -		2,428.90	318769	MANUAL
515217	213 - 626003 -		173.40	319613	MANUAL
515218	213 - 626003 -		11.30	319614	MANUAL
515219	411 - 626003 - 41130		127.43	319615	MANUAL
515220	411 - 626003 - 41130		162.20	319616	MANUAL
515221	411 - 626003 -		3,967.70	319617	MANUAL
515222	411 - 626003 -		23.64	319618	MANUAL
515223	411 - 626003 -		162.20	319619	MANUAL
515224	411 - 626003 - 41143		162.20	319620	MANUAL
515225	290 - 626003 -		102.43	319621	MANUAL
515226	411 - 626003 -		40.61	319622	MANUAL
515227	411 - 626003 -		496.70	319623	MANUAL
515228	411 - 626003 - 41131		127.43	319624	MANUAL
515229	411 - 626003 -		77.43	319625	MANUAL
515230	411 - 626003 -		25.80	319626	MANUAL
515231	411 - 626003 -		25.80	319627	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515232	411 - 626003 -		25.80	319628	MANUAL
515233	411 - 626003 -		64.70	319629	MANUAL
515234	411 - 626003 -		31.70	319630	MANUAL
515235	411 - 626003 -		31.70	319631	MANUAL
515236	411 - 626003 -		25.80	319632	MANUAL
515237	411 - 626003 -		88.70	319633	MANUAL
515238	411 - 626003 -		25.80	319634	MANUAL
515239	411 - 626003 -		11.30	319635	MANUAL
515240	411 - 626003 -		11.30	319636	MANUAL
515241	411 - 626003 -		23.64	319637	MANUAL
515242	411 - 626003 -		390.77	319638	MANUAL
515243	145 - 626003 -		162.20	319639	MANUAL
515244	411 - 626003 -		37.70	319640	MANUAL
515245	411 - 626003 -		188.36	319641	MANUAL
515246	411 - 626003 -		5.60	319642	MANUAL
515247	411 - 626003 -		64.93	319643	MANUAL
515248	411 - 626003 - 41134		110.46	319644	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515249	411 - 626003 -		25.80	319645	MANUAL
515250	411 - 626003 -		37.70	319646	MANUAL
515251	411 - 626003 -		23.64	319647	MANUAL
515252	411 - 626003 -		40.61	319648	MANUAL
515253	290 - 626003 -		114.93	319649	MANUAL
515305	825 - 626003 -		67.70	319700	MANUAL
# of Claims			149	Vendor Payment Total	26,497.57
CLAYS PRINT SHOP INC					
514683	447 - 627900 -		125.00	319086	225726
BUSINESS CARDS FOR HARBOR LIGHTS					
514984	213 - 626500 -		48.00	319385	226077
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES					
# of Claims			2	Vendor Payment Total	173.00
COAST COCA COLA BOTTLING CO A					
514666	411 - 610700 -		322.00	319069	225298
WATER FOR BEAUTIFICATION AND SPORTSPLEX MAINTENANCE DEPT					
514667	411 - 610700 -		322.00	319070	225298
WATER FOR BEAUTIFICATION AND SPORTSPLEX MAINTENANCE DEPT					
# of Claims			2	Vendor Payment Total	644.00
COAST ELECTRIC POWER ASSOC					
515131	411 - 626002 - 41136		289.00	319528	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515132	325 - 625100 -		47.86	319529	MANUAL
515133	325 - 625100 -		73.43	319530	MANUAL
515134	411 - 626002 - 41138		890.65	319531	MANUAL
515135	411 - 626002 - 41138		970.16	319532	MANUAL
515136	325 - 625100 -		88.00	319533	MANUAL
515137	411 - 626002 - 41136		6,052.63	319534	MANUAL
515138	411 - 626002 - 41136		4,538.65	319535	MANUAL
515139	411 - 626002 - 41136		110.41	319536	MANUAL
515140	325 - 625100 -		49.00	319537	MANUAL
515141	325 - 625100 -		48.35	319538	MANUAL
515142	325 - 625100 -		48.35	319539	MANUAL
515143	325 - 625100 -		52.75	319540	MANUAL
515144	325 - 625100 -		42.09	319541	MANUAL
515145	325 - 625100 -		40.53	319542	MANUAL
515146	411 - 626002 - 41136		751.81	319543	MANUAL
515147	411 - 626002 - 41136		2,222.74	319544	MANUAL
515148	411 - 626002 -		1,589.92	319545	MANUAL
515149	311 - 626002 -		55.24	319546	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515150	325 - 625100 -		52.95	319547	MANUAL
515151	290 - 626002 -		522.39	319548	MANUAL
515152	411 - 626002 -		79.44	319549	MANUAL
515153	325 - 625100 -		63.25	319550	MANUAL
515154	411 - 626002 - 41136		4,938.80	319551	MANUAL
515155	825 - 626002 -		445.60	319552	MANUAL
515156	825 - 626002 -		55.28	319553	MANUAL
515157	825 - 626002 -		78.63	319554	MANUAL
515158	815 - 626002 -		1,717.08	319555	MANUAL
515159	815 - 626002 -		1,485.25	319556	MANUAL
515160	825 - 626002 -		46.23	319557	MANUAL
515161	825 - 626002 -		58.04	319558	MANUAL
515162	825 - 626002 -		66.13	319559	MANUAL
515163	825 - 626002 -		63.59	319560	MANUAL
515164	825 - 626002 -		82.21	319561	MANUAL
515165	825 - 626002 -		254.73	319562	MANUAL
515166	815 - 626002 -		355.93	319563	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515167	825 - 626002 -		70.78	319564	MANUAL
515168	825 - 626002 -		45.76	319565	MANUAL
515169	825 - 626002 -		104.30	319566	MANUAL
515170	815 - 626002 -		39.00	319567	MANUAL
515171	825 - 626002 -		111.22	319568	MANUAL
515172	825 - 626002 -		46.79	319569	MANUAL
515173	825 - 626002 -		80.80	319570	MANUAL
515174	825 - 626002 -		89.10	319571	MANUAL
515175	815 - 626002 -		149.77	319572	MANUAL
515176	825 - 626002 -		39.11	319573	MANUAL
515177	825 - 626002 -		51.98	319574	MANUAL
515178	825 - 626002 -		42.66	319575	MANUAL
515179	825 - 626002 -		47.25	319576	MANUAL
515180	825 - 626002 -		405.58	319577	MANUAL
515181	825 - 626002 -		57.38	319578	MANUAL
515182	825 - 626002 -		52.01	319579	MANUAL
# of Claims			52	Vendor Payment Total	29,760.59

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST PROCESS SERVERS					
514369	135 - 621300 -		55.00	318773	MANUAL
	# of Claims	1	Vendor Payment Total	55.00	
COASTAL DUST CONTROL					
514367	411 - 610100 -		13.10	318771	MANUAL
514375	213 - 610100 -		22.77	318779	MANUAL
514384	213 - 610100 -		22.77	318788	MANUAL
514394	811 - 610100 -		31.86	318798	MANUAL
514518	411 - 610100 -		13.10	318922	MANUAL
514866	145 - 610100 -		32.57	319269	MANUAL
514880	213 - 610100 -		22.77	319283	MANUAL
514881	411 - 610100 -		13.10	319284	MANUAL
514931	815 - 620900 -		118.42	319332	MANUAL
514932	815 - 620900 -		118.42	319333	MANUAL
514934	815 - 620900 -		118.42	319335	MANUAL
514936	815 - 620900 -		118.42	319336	MANUAL
514937	815 - 620900 -		118.42	319338	MANUAL
514951	811 - 610100 -		13.86	319352	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514952	811 - 610100 -		13.86	319353	MANUAL
# of Claims			15	Vendor Payment Total	791.86
COBURN SUPPLY COMPANY INC					
514730	290 - 610700 -		117.30	319133	225757
BLANKET PURCHASE ORDER FOR SMALL PARTS					
# of Claims			1	Vendor Payment Total	117.30
COMMUNICATIONS INTERNATIONAL INC					
514633	290 - 610700 -		3,252.50	319037	225489
DP-AE9D PORTABLE RADIO SPEAKER MICROPHONES					
# of Claims			1	Vendor Payment Total	3,252.50
COPELAND, COOK, TAYLOR & BUSH, PA					
514756	125 - 627900 -		200.00	319159	226080
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1190391 11/02/21 LEGAL SERVICES, ATTORNEYS - DASHAWN STALLWORTH - TRIAL 10/01/21					
514757	125 - 627900 -		200.00	319160	226080
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1190392 11/02/21 LEGAL SERVICES, ATTORNEYS - NYKESHIA SHAW - TRIAL 10/14/21					
# of Claims			2	Vendor Payment Total	400.00
CORNETT BOLT & SCREW, INC					
514338	447 - 627900 -		61.68	318744	226003
OPEN P/O FOR NUTS BOLTS SCREWS ETC FOR HARBOR LIGHTS					
514693	445 - 612200 -		144.94	319096	225575
OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA					
514729	445 - 612200 -		66.37	319132	225575

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA 515008	311 - 610700 -		18.46	319408	226237
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022) 515008	315 - 610700 -		18.46	319408	226237
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022) 515009	311 - 610700 -		26.02	319409	226237
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022) 515009	315 - 610700 -		26.03	319409	226237
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022) 515010	315 - 610700 -		29.33	319410	226237
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022) 515010	311 - 610700 -		29.34	319410	226237
BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
# of Claims		9	Vendor Payment Total	420.63	
COVINGTON CIVIL & ENVIRONMENTAL LLC					
514989	301 - 629907 - ZETA		4,270.00	319390	225227
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER					
514991	301 - 629907 - ZETA		3,893.75	319391	225229
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER					
514992	301 - 629907 - ZETA		3,981.25	319392	225228
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO MOSES PIER					
514993	301 - 629907 - ZETA		4,081.75	319393	225226

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO LIBBY MILNER PIER					
515042	849 - 640200 - 82591		723.05	319440	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
515042	825 - 640200 - 82591		5,017.95	319440	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
515043	849 - 640200 - 82591		998.11	319441	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
515043	825 - 640200 - 82591		6,926.89	319441	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
515044	849 - 640200 - 82591		731.74	319442	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
515044	825 - 640200 - 82591		5,078.26	319442	222247
AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN					
# of Claims		10	Vendor Payment Total	35,702.75	
DANA SAFETY SUPPLY					
514570	213 - 611300 -		405.00	318974	224941
ITEM# BK0534DUR11 / SMC PB400 ALUMINUM PUSH BUMPER 2011+ DURANGO					
# of Claims		1	Vendor Payment Total	405.00	
DANIEL CROUSE					
514351	213 - 626900 -		59.00	318756	225973
TRAVEL DAY 1 @ \$36 AND TRAVEL DAY 2 @ 23					
514351	213 - 626900 -		390.00	318756	225973
BREAKFAST - FOOD ALLOWANCE FOR D CROUSE TO ATTEND VLK K9 TRAINING - 6 WEEK SINGLE/DUAL PURPOSE HANDLERS COURSE IN DENVER, IN 11/04/21 TO 12/17/21					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514351	213 - 626900 -		507.00	318756	225973
LUNCH - FOOD ALLOWANCE FOR D CROUSE TO ATTEND VLK K9 TRAINING - 6 WEEK					
SINGLE/DUAL PURPOSE HANDLERS COURSE IN DENVER, IN 11/04/21 TO 12/17/21					
514351	213 - 626900 -		897.00	318756	225973
DINNER - FOOD ALLOWANCE FOR D CROUSE TO ATTEND VLK K9 TRAINING - 6 WEEK					
SINGLE/DUAL PURPOSE HANDLERS COURSE IN DENVER, IN 11/04/21 TO 12/17/21					
# of Claims		4	Vendor Payment Total	1,853.00	
DAVISON FUELS INC.					
514958	445 - 614100 -		9,354.80	319359	MANUAL
# of Claims		1	Vendor Payment Total	9,354.80	
DEANS TOWING & RECOVERY INC					
514775	311 - 611300 -		125.00	319178	225852
ASSET#1175 P/N TOW TOWING CHARGES					
514785	311 - 611300 -		125.00	319188	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
514786	311 - 611300 -		65.00	319189	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
514787	311 - 611300 -		125.00	319190	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
514788	311 - 611300 -		125.00	319191	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
514789	311 - 611300 -		65.00	319192	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
514790	815 - 611300 -		85.00	319193	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
514791	825 - 611300 -		65.00	319194	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
514792	825 - 611300 -		65.00	319195	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
514793	825 - 611300 -		65.00	319196	226058

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
514794	825 - 611300 -		65.00	319197	226058
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022					
514911	825 - 611300 -		28.84	319312	223316
P/N 901-301 FUEL TANK SWITCH					
514911	825 - 611300 -		65.00	319312	223316
ASSET#1165 TOW					
514911	825 - 611300 -		65.00	319312	223316
P/N OL-LABOR VENDOR LABOR					
# of Claims			14	Vendor Payment Total	1,133.84
DEARMAN HEATING & COOLING LLC					
514715	290 - 612200 -		89.99	319118	226132
STATION 10 THERMOSTAT					
514974	290 - 612200 -		130.00	319375	226214
STATION 8 ENGINE ROOM HEATER SERVICE CALL AND REPAIR					
# of Claims			2	Vendor Payment Total	219.99
DESIGN PRECAST INC					
515110	825 - 616100 -		40.00	319507	225242
8" FLEXIBLE COUPLING SMH2					
515110	825 - 616100 -		80.00	319507	225242
8" FLEXIBLE COUPLING SMH1					
515110	825 - 616100 -		350.00	319507	225242
70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG SMH1					
515110	825 - 616100 -		350.00	319507	225242
70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG SMH1					
515110	825 - 616100 -		400.00	319507	225242
AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- FOR THE THREE RIVERS ROAD AND REMINGTON DRIVE SEWER EXTENSION PROJECT -- 48" X 1.0 CONE SECTION W/ STEPS SMH1					
515110	825 - 616100 -		400.00	319507	225242
48" X 1.0 CONE SECTION W/ STEPS SMH2					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515110	825 - 616100 -		1,322.00	319507	225242
48" X 1.0 RISER SECTION W/ STEPS SMH1					
515110	825 - 616100 -		1,488.00	319507	225242
48" X 1.0 RISER SECTION W/ STEPS SMH2					
515112	825 - 616100 -		120.00	319509	225572
ITEM #10: 8" FLEXIBLE COUPLING					
515112	825 - 616100 -		350.00	319509	225572
ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG					
515112	825 - 616100 -		800.00	319509	225572
AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- FOR 11099 SWEET GUM STREET -- #1:					
48" X 1'0" CONE SECTION W/ STEPS					
515112	825 - 616100 -		1,400.00	319509	225572
#2: 48" DIAMETER RISER SECTION W/ STEPS					
# of Claims		12	Vendor Payment Total	7,100.00	
DIBS CHEMICAL & SUPPLY CO					
514675	213 - 610100 -		167.44	319078	223418
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
# of Claims		1	Vendor Payment Total	167.44	
DMS MAIL MANAGEMENT, INC.					
514759	125 - 620900 -		128.69	319162	226084
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/13/21; INV. 202185117-1572 (11/04/21)					
514760	125 - 620900 -		541.07	319163	226084
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/18/21; INV. 202185154-1572 (11/05/21)					
514902	213 - 625700 -		57.06	319303	MANUAL
515185	125 - 620900 -		130.70	319581	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	857.52	
DPS CRIME LAB					
514521	213 - 620701 -		2,040.00	318925	MANUAL
	# of Claims	1	Vendor Payment Total	2,040.00	
DUKES DUKES KEATING & FANEC AATTY					
514638	915 - 621300 -		25.20	319042	221621
AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS					
514641	915 - 621300 -		680.50	319045	221621
AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS					
514643	915 - 621300 -		38.00	319047	221621
AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS					
	# of Claims	3	Vendor Payment Total	743.70	
DUNAWAY GLASS INC					
514354	411 - 612200 -		425.00	318759	225413
26.5 X 72.5 GLASS FOR FRANCIS X COLLINS CENTER					
	# of Claims	1	Vendor Payment Total	425.00	
EAGLE ENERGY INC.					
515024	311 - 614000 -		3.13	319424	226150
COMPLIANCE FEE					
515024	311 - 614000 -		3,431.02	319424	226150
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
515024	311 - 614000 -		3,997.28	319424	226150
FUEL, DIESEL, CLEAR, ON ROAD LS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515025	311 - 614000 -		3.64	319425	226150
COMPLIANCE FEE					
515025	311 - 614000 -		3,993.64	319425	226150
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
515025	311 - 614000 -		4,652.77	319425	226150
FUEL, DIESEL, CLEAR, ON ROAD LS					
515036	311 - 614000 -		8,801.05	319434	225933
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/2021 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
515037	311 - 614000 -		5.87	319435	225933
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/2021 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL					
515037	311 - 614000 -		6.76	319435	225933
COMPLIANCE FEE					
515037	311 - 614000 -		11,088.33	319435	225933
FUEL, DIESEL, CLEAR - ON ROAD, LS					
# of Claims		10	Vendor Payment Total	35,983.49	
EK EMBROIDERY LLC					
514541	290 - 612500 -		91.00	318945	225708
EMBROIDERY NAME AND RANK					
514541	290 - 612500 -		96.00	318945	225708
SEW ON PATCHES					
514541	290 - 612500 -		224.00	318945	225708
EMBROIDERY GFD AND AMERICAN FLAG					
# of Claims		3	Vendor Payment Total	411.00	
EQUIFAX CREDIT INFORMATION SERVICES					
514877	213 - 621700 -		100.00	319280	MANUAL
514878	213 - 627900 -		102.35	319281	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	202.35	
FASTENAL					
515020	311 - 611000 -		101.40	319420	225540
ITEM #0914E: BATTERY OPERATED IONIZATION SENSOR SMOKE ALARM					
515021	325 - 612500 -		66.96	319421	225907
RESTOCK SAFETY VESTS FOR ENGINEERING DEPARTMENT -- ITEM 31334710: S/M HV209 HI-VIS					
LIME ZIPPER MESH ANSI TYPE R CLASS 2 BODY GUARD (REG) ECONOMY SAFETY VEST					
515021	325 - 612500 -		67.88	319421	225907
ITEM #1334711: L/XL HV209 HI-VIS LIME ZIPPER MESH ANSI TYPE R CLASS 2 BODY GUARD					
(REG) ECONOMY SAFETY VEST					
515021	325 - 612500 -		70.68	319421	225907
ITEM #MRC: L CLASS 2 LIME BOTTOM ZIP MESH VEST					
515115	815 - 610700 -		1.42	319512	226024
ITEM #1086126: SM STING RELIEF KIT					
515115	815 - 610700 -		2.67	319512	226024
ITEM #1086125: SM BANDAGE KIT					
515115	815 - 610700 -		2.99	319512	226024
ITEM #1086129: SM EYE CARE KIT					
515115	815 - 610700 -		4.48	319512	226024
ITEM #1086122: SM CUT/SCRAPE KIT					
515115	815 - 610700 -		6.36	319512	226024
ITEM #63160: 3" X 1000' YELLOW CAUTION TAPE					
515115	815 - 610700 -		16.00	319512	226024
ITEM #650062: 14OZ NATORNGEHD CLEAN					
515115	815 - 610700 -		20.84	319512	226024
ITEM #1093792: 3" X 300' TAPE ROLL					
515115	815 - 610700 -		27.88	319512	226024
ITEM #650113: 4OZ INSTANT HAND SANITIZER					
515115	815 - 610700 -		29.64	319512	226024
PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING OCTOBER 2021 -- ITEM					
#0136184: IC WB WHITE 17 OZ					
515115	815 - 610700 -		50.58	319512	226024
ITEM #63161: AC36 48X55 DUCT TAPE SILVER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515115	815 - 610700 -		69.50	319512	226024
ITEM #57016: LENOX PVC/ABS HSB-18					
515115	815 - 610700 -		93.06	319512	226024
ITEM #0244585: 6.4OZ LOW SMOKE 2.5 GAL MIX					
515115	815 - 610700 -		115.38	319512	226024
ITEM #0613293: 490057 12 OZ WD-40					
# of Claims		17	Vendor Payment Total	747.72	
FEDEX					
514873	290 - 625700 -		36.84	319276	MANUAL
514898	311 - 625700 -		8.84	319299	MANUAL
514964	290 - 625700 -		13.52	319365	MANUAL
# of Claims		3	Vendor Payment Total	59.20	
FERGUSON US HOLDINGS, INC.					
515045	825 - 616100 -		290.00	319443	225592
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					
515061	815 - 616700 -		548.80	319459	225611
ITEM #P80PK: PVC PIPE SCH 80 - 2", 20 FT SECTIONS					
515102	825 - 616100 -		23.75	319500	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY					
2021					
515102	815 - 616700 -		32.25	319500	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY					
2021					
515105	825 - 616100 -		16.43	319502	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY					
2021					
515105	815 - 616700 -		22.32	319502	220837

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
	# of Claims	6	Vendor Payment Total	933.55	
FLEETCOR TECHNOLOGIES					
515270	213 - 614000 -		10,065.50	319666	MANUAL
515271	213 - 614000 -		9,436.76	319667	MANUAL
515272	213 - 614000 -		9,216.88	319668	MANUAL
515273	411 - 614000 -		134.22	319669	MANUAL
515274	411 - 614000 -		191.12	319670	MANUAL
515275	411 - 614000 -		48.93	319671	MANUAL
515276	411 - 614000 -		140.65	319672	MANUAL
515277	411 - 614000 -		130.10	319673	MANUAL
515278	411 - 614000 -		43.43	319674	MANUAL
515279	145 - 614000 -		62.29	319675	MANUAL
515280	145 - 614000 -		60.70	319676	MANUAL
515281	290 - 614000 -		2,100.85	319677	MANUAL
515282	290 - 614000 -		1,784.44	319678	MANUAL
515283	290 - 614000 -		2,061.87	319679	MANUAL
515284	411 - 614000 -		102.67	319680	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515285	411 - 614000 -		43.85	319681	MANUAL
515286	411 - 614000 -		83.23	319682	MANUAL
515287	611 - 614000 -		307.94	319683	MANUAL
515288	611 - 614000 -		306.41	319684	MANUAL
515289	611 - 614000 -		89.32	319685	MANUAL
515290	411 - 614000 -		76.20	319686	MANUAL
515291	411 - 614000 -		85.37	319687	MANUAL
515292	411 - 614000 -		495.57	319688	MANUAL
515293	411 - 614000 -		285.64	319689	MANUAL
515294	411 - 614000 -		244.10	319690	MANUAL
515295	621 - 614000 -		88.90	319691	MANUAL
515299	445 - 614000 -		9.81	319695	MANUAL
515300	445 - 614000 -		87.63	319696	MANUAL
# of Claims			28	Vendor Payment Total	37,784.38
FRICK PAPER					
514358	447 - 627900 -		6.53	318763	225893
SNOWFLAKE RIBBON					
514358	447 - 627900 -		6.53	318763	225893
SANTAS RIBBON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514358	447 - 627900 -		8.65	318763	225893
RED/WHITE SNOW FLAKE RIBBON					
514358	447 - 627900 -		8.65	318763	225893
SANTAS					
514358	447 - 627900 -		11.60	318763	225893
GLUE GUN					
514358	447 - 627900 -		23.73	318763	225893
GLUE STICKS					
514358	447 - 627900 -		24.36	318763	225893
WHITE COLORFUL RIBBON					
514358	447 - 627900 -		33.34	318763	225893
RED RIBBON					
514358	447 - 627900 -		33.89	318763	225893
HARLEQUIN RIBBON					
514358	447 - 627900 -		36.40	318763	225893
GLITTER DOTS					
514358	447 - 627900 -		49.98	318763	225893
KRAFT PAPER					
514358	447 - 627900 -		56.44	318763	225893
RED PEPPERMINT RIBBON					
514358	447 - 627900 -		114.63	318763	225893
RIBBON					
514358	447 - 627900 -		198.76	318763	225893
GOLD SHEEN METALLIC SATIN WIRE RIBBON FOR CHRISTMAS LIGHT SHOW					
# of Claims			14	Vendor Payment Total	613.49
GABRIEL M SHABAZZ					
514774	611 - 625500 -		100.00	319177	226183
08080-02-084.000, SLADE BARBARA L -EST-, LOT CLEAN UP, AWARDED 11-16-2021, CC, CASE #8298					
# of Claims			1	Vendor Payment Total	100.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GALLS LLC					
514534	290 - 612500 -		3,036.00	318938	225257
RW550 PACKABLE WATERPROOF JACKETS					
514539	290 - 612500 -		1,364.00	318943	225257
RW550 PACKABLE WATERPROOF JACKETS					
514627	290 - 612500 -		1,857.60	319031	225846
RW550 PACKABLE WATERPROOF JACKETS					
# of Claims		3	Vendor Payment Total	6,257.60	
GIBSON MAINTENANCE, LLC					
514685	447 - 627900 -		500.00	319088	225531
6.01A INSTALL SINGLE DOOR					
514685	447 - 627900 -		1,280.00	319088	225531
LABOR					
514685	447 - 627900 -		1,372.00	319088	225531
8.01C INSTALL METAL ROOF					
514685	447 - 627900 -		2,437.70	319088	225531
7.01B PAINT EXTERIOR WALLS					
514685	447 - 627900 -		6,415.00	319088	225531
4.01B INSTALL EXTERIOR WALLS FOR TRAIN STATION CHRISTMAS LIGHT SHOW UNIT PRICE CONTRACT					
# of Claims		5	Vendor Payment Total	12,004.70	
GLOBE MANUFACTURING LLC					
514544	290 - 612500 -		23.25	318948	225756
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA083121ST4 SERIAL NUMBER 5351192					
REPLACE WRISTER W/THUMB LOOP					
514544	290 - 612500 -		48.27	318948	225756
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA083121ST4 SERIAL NUMBER 5613789					
CALL TAG LINER ONLY					
514544	290 - 612500 -		110.85	318948	225756
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA083121ST4 SERIAL NUMBER 4815898					
REPLACE KNEE, REPLACE TRIM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514544	290 - 612500 -		116.75	318948	225756
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA083121ST4 SERIAL NUMBER 5001565					
DARN SHELL 2 AREAS, REINFORCE POCKET, REPLACE KNEE AND PADDING					
514544	290 - 612500 -		146.60	318948	225756
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA083121ST4 SERIAL NUMBER 5474666					
REINFORCE SHELL 2 AREAS, DARN SHELL 1 AREA, REINFORMCE TRIM 2 AREAS, REPLACE BELT LOOP					
514544	290 - 612500 -		160.02	318948	225756
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA083121ST4 SERIAL NUMBER 5228445					
REPLACE KNEE AND PADDING, REPLACE TRIM					
514545	290 - 612500 -		246.76	318949	225656
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092321ST2 SERIAL NUMBER 6102073					
LENGTHEN INSEAM					
514546	290 - 612500 -		13.50	318950	225833
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 5351254					
DARN SHELL 1 AREA					
514546	290 - 612500 -		29.60	318950	225833
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 5285095					
REPLACE KNEE					
514546	290 - 612500 -		32.25	318950	225833
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 5285087					
REPLACE HAND AND WRIST GUARDS					
514546	290 - 612500 -		42.40	318950	225833
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 5351238					
LINER TAG					
514546	290 - 612500 -		44.83	318950	225833
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 5351279					
LINER TAG					
514546	290 - 612500 -		56.00	318950	225833
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 5351264					
DARN POCKET, REINFORCE POCKET, DARN SHELL 1 AREA					
514546	290 - 612500 -		60.75	318950	225833
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 4724473					
REPLACE KNEE AND PADDING					
514546	290 - 612500 -		69.50	318950	225833
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 5474671					
DARN POCKET, DARN SHELL 2 AREAS					
514546	290 - 612500 -		82.52	318950	225833

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 5351233, 5739119 LINER TAG					
514546	290 - 612500 -		84.88	318950	225833
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 5285092 DARN SHELL 2 AREAS, REINFORCE TRIM					
514546	290 - 612500 -		95.35	318950	225833
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 5156073 REPLACE VELCRO, REPLACE HAND AND WRIST GUARDS, REINFORCE TRIM					
# of Claims		18	Vendor Payment Total	1,464.08	
GRAYBAR ELECTRIC CO					
514719	447 - 627900 -		462.86	319122	225686
TEC COYOTE TERMINAL DOME CLOSURE FOR CHRISTMAS LIGHT SHOW					
# of Claims		1	Vendor Payment Total	462.86	
GREENPOINT AG HOLDINGS, LLC					
515206	411 - 613700 -		1,730.00	319602	226112
SPECTICLE FLO					
515206	411 - 613700 -		3,161.50	319602	226112
REVOLVER HERBICIDE FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		2	Vendor Payment Total	4,891.50	
GULF COAST BUSINESS COUNCIL RESEARCH FOUNDATIO					
514885	115 - 627700 -		1,500.00	319288	MANUAL
# of Claims		1	Vendor Payment Total	1,500.00	
GULF COAST BUSINESS SUPPLY CO					
515014	290 - 610100 -		65.14	319414	226088
BWK6145 TWO-PLY TOILET TISSUE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515014	290 - 610100 -		97.88	319414	226088
PGC45112 DAWN LIQUID					
515014	290 - 610100 -		466.00	319414	226088
BWK410321 CENTER-PULL ROLL TOWEL, 1 PLY					
# of Claims		3	Vendor Payment Total	629.02	
GULF HYDRAULICS & PNEUMATICS					
514538	290 - 611300 -		5.00	318942	226050
SHOP SUPPLIES					
514538	290 - 611300 -		53.30	318942	226050
66829 CYLINDER REPAIR KITS					
514538	290 - 611300 -		300.00	318942	226050
LABOR					
# of Claims		3	Vendor Payment Total	358.30	
H2O INNOVATION OPERATION AND MAINTENANCE					
514727	311 - 621800 -		274,880.11	319130	225647
PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 22 (SEPT 21 - DEC 21)					
514728	815 - 621800 -		369,769.36	319131	225647
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	644,649.47	
HARRISON COUNTY EMERGENCY					
514915	145 - 620900 -		15.51	319316	MANUAL
514915	125 - 620900 -		31.02	319316	MANUAL
514930	811 - 620900 -		72.38	319331	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	118.91	
HAVARD PEST CONTROL					
514584	445 - 620900 -		45.00	318988	226089
October Rodent Charges					
514585	611 - 620900 -		16.93	318989	226089
Quarterly Pest Control					
514585	125 - 620900 -		33.86	318989	226089
Quarterly Pest Control					
514585	290 - 620900 -		36.12	318989	226089
October Rodent Charges					
514585	213 - 620900 -		43.63	318989	226089
Quarterly Pest Control					
514585	145 - 620900 -		45.52	318989	226089
Quarterly Pest Control					
514585	311 - 620900 -		70.03	318989	226089
Quarterly Pest Control					
514585	145 - 620900 -		72.99	318989	226089
October Rodent Charges					
514585	213 - 620900 -		91.81	318989	226089
October Rodent Charges					
514585	311 - 620900 -		99.27	318989	226089
October Rodent Charges					
514585	411 - 620900 -		185.25	318989	226089
October Rodent Charges					
514585	290 - 620900 -		336.34	318989	226089
Quarterly Pest Control					
514585	411 - 620900 -		491.95	318989	226089
Quarterly Pest Control					
514586	213 - 620900 -		14.50	318990	226089
Quarterly Pest Control					
514586	213 - 620900 -		30.50	318990	226089
October Rodent Charges					
514587	290 - 620900 -		3.88	318991	226089

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
October Rodent Charges					
514587	290 - 620900 -		36.12	318991	226089
Quarterly Pest Control					
514588	145 - 620900 -		15.37	318992	226089
Quarterly Pest Control					
514588	145 - 620900 -		24.63	318992	226089
October Rodent Charges					
514598	145 - 620900 -		19.21	319002	226089
Quarterly Pest Control					
514598	145 - 620900 -		30.79	319002	226089
October Rodent Charges					
514599	145 - 620900 -		38.41	319003	226089
Quarterly Pest Control					
514599	145 - 620900 -		61.59	319003	226089
October Rodent Charges					
514600	213 - 620900 -		25.77	319004	226089
Quarterly Pest Control					
514600	213 - 620900 -		54.23	319004	226089
October Rodent Charges					
514601	213 - 620900 -		25.77	319005	226089
Quarterly Pest Control					
514601	213 - 620900 -		54.23	319005	226089
October Rodent Charges					
514602	311 - 620900 -		37.23	319006	226089
Quarterly Pest Control					
514602	311 - 620900 -		52.77	319006	226089
October Rodent Charges					
514603	311 - 620900 -		31.02	319007	226089
Quarterly Pest Control					
514603	311 - 620900 -		43.98	319007	226089
October Rodent Charges					
514604	311 - 620900 -		31.02	319008	226089
Quarterly Pest Control					
514604	311 - 620900 -		43.98	319008	226089
October Rodent Charges					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514605	411 - 620900 -		13.68	319009	226089
October Rodent Charges					
514605	411 - 620900 -		36.32	319009	226089
Quarterly Pest Control					
514607	411 - 620900 -		9.57	319011	226089
October Rodent Charges					
514607	411 - 620900 -		25.43	319011	226089
Quarterly Pest Control					
514609	411 - 620900 -		27.35	319013	226089
October Rodent Charges					
514609	411 - 620900 -		72.65	319013	226089
Quarterly Pest Control					
514611	411 - 620900 -		19.15	319015	226089
October Rodent Charges					
514611	411 - 620900 -		50.85	319015	226089
Quarterly Pest Control					
514612	213 - 620900 -		25.77	319016	226089
Quarterly Pest Control					
514612	213 - 620900 -		54.23	319016	226089
October Rodent Charges					
# of Claims			43	Vendor Payment Total	2,578.70
HERC RENTALS INC					
514891	825 - 626700 -		900.00	319292	211221
CHEVY 1500, VIN: 1GCRYAEFXLZ197861					
514892	825 - 626700 -		900.00	319293	211221
PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD					
CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED --					
FORD F-150, VIN: 1FTMF1CF2EKD83215					
514892	825 - 626700 -		900.00	319293	211221
FORD F-150, VIN: 1FTMF1EF5DKE06112					
514892	825 - 626700 -		900.00	319293	211221
FORD F-150, VIN: 1FTFX1EF2HKD49850					
514893	825 - 626700 -		900.00	319294	211221

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GMC 1500, VIN: 1GTN1TEH7FZ324554					
514894	825 - 626700 -		900.00	319295	211221
CHEVY 1500, VIN: 3GCUYAEF0KG153716					
514894	825 - 626700 -		900.00	319295	211221
HERC #800177966 - VIN#1FTMFIEFXHKD49847 - 2016 FORD F-150					
514895	825 - 626700 -		900.00	319296	211221
FORD F-150, VIN: 1FTFX1EFXHKD49840					
514895	825 - 626700 -		900.00	319296	211221
CHEVY 1500, VIN: 3GCUYAEF0KG153716					
514900	825 - 626700 -		900.00	319301	211221
FORD F-150, VIN: 1FTFW1EF4DFC50811					
514900	825 - 626700 -		900.00	319301	211221
FORD F-150, VIN: 1FTFX1EFXHKD49840					
514903	825 - 626700 -		900.00	319304	211221
FORD F-150, VIN: 1FTFW1EF4DFC50811					
514905	825 - 626700 -		900.00	319306	211221
CHEVY 1500, VIN: 1GTN1TEH7FZ324554					
514907	825 - 626700 -		900.00	319308	211221
FORD F-150, VIN: 1FTFX1EFXHKD49840					
514907	825 - 626700 -		900.00	319308	211221
CHEVY 1500, VIN: 1GTN1TEH7FZ324554					
514908	825 - 626700 -		900.00	319309	211221
CHEVY 1500 1GTN1TEH7FZ324554					
514908	825 - 626700 -		900.00	319309	211221
HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150					
514910	825 - 626700 -		1,800.00	319311	211221
CHEVY 1500 1GTN1TEH7FZ324554					
# of Claims		18	Vendor Payment Total	17,100.00	
HOBBY LOBBY STORES INC					
514690	445 - 630100 - HLS20		-22.47	319093	221341
514691	445 - 630100 - HLS20		894.01	319094	221341
OPEN P/O FOR HARBOR LIGHTS MISC ITEMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	871.54	
HOME DEPOT CREDIT SERVICE					
514340	447 - 627900 -		89.94	318746	225882
7.5 FT CHRISTMAS TREE					
514340	447 - 627900 -		107.76	318746	225882
20" WREATH FOR CHRISTMAS LIGHT SHOW					
514340	447 - 627900 -		239.76	318746	225882
18FT GARLAND					
514340	447 - 627900 -		498.00	318746	225882
9 FT TREEE					
514340	447 - 627900 -		596.00	318746	225882
7.5 TREE					
	# of Claims	5	Vendor Payment Total	1,531.46	
HOWARD SMITH EQUIPMENT					
514797	311 - 611300 -		71.98	319200	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
514798	311 - 611300 -		30.32	319201	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
514799	311 - 611300 -		73.28	319202	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
514801	815 - 611300 -		116.34	319204	223811
BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021					
	# of Claims	4	Vendor Payment Total	291.92	
IMAGEN BRANDS					
514689	447 - 627900 -		2,101.15	319092	225525
CT931 DEER 8" FLOPSIE BANDANA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,101.15	
INTERNATIONAL CODE COUNCIL					
514921	290 - 621900 -		265.00	319322	MANUAL
	# of Claims	1	Vendor Payment Total	265.00	
ITSAVVY LLC					
514330	811 - 610700 -		413.86	318736	226019
ADOBE ACROBAT PRO 2020 PART# 22458378					
514335	445 - 610400 -		66.09	318741	225918
STARTECH 2.5 - 3.5 STAT HDD/SSD ADAPTER MNFG PART# 25SAT35HDD					
514335	445 - 610400 -		407.88	318741	225918
KINGSTON KJC600 SSD 1 TB MNFG PART# SKC600/1024G					
514568	115 - 630100 -		843.68	318972	225593
SURFACE PRO SIG KEYBOARD PLATINUM MFG PART# 8X8-00061					
514569	145 - 610700 -		313.53	318973	225989
SCANNER CANON IMAGE FORMULA DR-C255II					
514574	145 - 610700 -		4.93	318978	225877
U9BA4E HP CARE PACK WARRANTY					
514574	145 - 610700 -		61.42	318978	225877
4L1Q8UT#ABA HP LAPTOP 250 G8 CORE I5 16GB RAM 256GB SSD					
514575	145 - 610700 -		61.42	318979	225877
U9BA4E HP CARE PACK WARRANTY					
514575	145 - 610700 -		766.05	318979	225877
4L1Q8UT#ABA HP LAPTOP 250 G8 CORE I5 16GB RAM 256GB SSD					
514578	145 - 627900 -		126.74	318982	225746
LOGITECH TV MOUNT FOR MEETUP					
514579	447 - 627900 -		42.25	318983	226035
STARTECH 6FT 14AWG POWER CORD PART# 14205599					
514700	150 - 610400 -		33.30	319103	225720
C2G COMPRESSION F-TYPE CONNECTO WITH O-RING FOR RG59					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514701	115 - 630100 -		5,283.27	319104	225593
MICROSOFT SURFACE LAPTOP 4 I7/16/512 PLATINUM MFG PART# 5IP-00024					
514741	115 - 630100 -		137.96	319144	225593
UAG RUGGED CASE FOR MICROSOFT SURFACE PRO 8 MFG PART# 323266114040					
# of Claims		14	Vendor Payment Total	8,562.38	
JACQUELIN BLEDSOE					
514884	010 - 210601 -		677.25	319287	MANUAL
# of Claims		1	Vendor Payment Total	677.25	
JC PENNEY CO INC					
514566	213 - 612500 -		847.31	318970	225347
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
514705	213 - 612500 -		635.73	319108	225347
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
# of Claims		2	Vendor Payment Total	1,483.04	
JERRYS LAWMOWER SALES & SVC INC					
515026	311 - 610700 -		30.99	319426	225814
ITEM #41820640-1402: BEARING HOUSING					
515026	311 - 610700 -		34.75	319426	225814
ITEM #491588S: FILTER A/C CARTRIDGE					
515026	311 - 610700 -		53.56	319426	225814
ITEM #E100-012: GUARD, BELT, FRONT					
515026	311 - 610700 -		61.98	319426	225814
ITEM #4201-708-3014: THRUST WASHER					
515026	311 - 610700 -		219.90	319426	225814
ITEM #3610-005-0044: 61PMM3 44					
515026	311 - 610700 -		745.40	319426	225814
REPAIR PARTS FOR IN-HOUSE REPAIRS -- ITEM #12-16: BEARING, SPINDLE WITH COLLAR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	1,146.58	
JOHN FAYARD MOVING & WHSE, LLC					
514379	145 - 620900 -		100.00	318783	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JOHNSON DIESEL INC					
514988	290 - 611300 -		3,932.08	319389	225344
LABOR FOR DIAGNOSTIC CHECK ON ENGINE 6					
514988	290 - 611300 -		3,939.82	319389	225344
PARTS & SHOP SUPPLIES					
	# of Claims	2	Vendor Payment Total	7,871.90	
JOHNSONS TREE SERVICE, LLC					
515040	311 - 620900 -		200.00	319438	226116
1 BOBCAT OPERATOR					
515040	311 - 620900 -		300.00	319438	226116
3 GROUND EMPLOYEES AT \$25/HR PER EMPLOYEE FOR 4 HOURS EACH					
515040	311 - 620900 -		1,000.00	319438	226116
REMOVAL OF TREE AT 315 DARBY ST -- 1 BUCKET TRUCK					
	# of Claims	3	Vendor Payment Total	1,500.00	
JOSEPH MCCORKLE					
514377	290 - 610700 -		149.62	318781	MANUAL
	# of Claims	1	Vendor Payment Total	149.62	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOYCE WALLEY					
514721	411 - 627800 -		150.00	319124	225381
COSTUME CHARACTER FOR CHRISTMAS PARADE					
	# of Claims	1	Vendor Payment Total	150.00	
KEAIR EDWARDS					
514723	411 - 626900 -		12.00	319126	226137
BREAKFAST 1/21					
514723	411 - 626900 -		54.00	319126	226137
DINNER FOR KEAIR WHILE ATTENDING THE STMA CONFERENCE SAVANNAH GA 1/16-1/21					
DINNER ON 1/16 AND 1/19					
514723	411 - 626900 -		68.00	319126	226137
LUNCHES 1/17-1/18-1/19-1/21					
	# of Claims	3	Vendor Payment Total	134.00	
KRISTEN H PEARCE					
515041	145 - 620900 -		7,987.50	319439	226171
AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES					
	# of Claims	1	Vendor Payment Total	7,987.50	
LANGUAGE LINE SERVICES					
514388	213 - 626001 -		517.25	318792	MANUAL
	# of Claims	1	Vendor Payment Total	517.25	
LEADSONLINE LLC					
514971	150 - 621700 -		9,124.00	319372	226233
LEADS ONLINE TOTAL TRACK INVESTIGATION SYSTEM SERVICE PACKAGE RENEWAL					
10/15/2021-10/14/2122					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	9,124.00	
LEE TRACTOR CO INC					
514795	825 - 612200 -		57.75	319198	226122
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
514796	311 - 612200 -		35.27	319199	226122
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
514837	311 - 612200 -		110.73	319240	220461
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514839	815 - 612200 -		14.92	319242	220461
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514840	815 - 612200 -		35.04	319243	220461
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514841	825 - 612200 -		97.42	319244	220461
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514842	825 - 612200 -		81.27	319245	220461
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
514843	825 - 612200 -		98.27	319246	220461
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST					
	# of Claims	8	Vendor Payment Total	530.67	
LEWIS TRAILER SALES INC					
514914	825 - 612200 -		29.95	319315	226037
ASSET#3581 P/N BVD0449A01 14" VENTLINE LID					
	# of Claims	1	Vendor Payment Total	29.95	
LILLIE MONROE					
514773	611 - 625500 -		17,775.00	319176	225705
0910M-02-080.000, BROWN KARL, LOT CLEAN UP, 10/19/21, CC, 8045					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	17,775.00	
LNJ SERVICES INC					
514933	825 - 620900 -		1,360.00	319334	226146
P/N OL-LABOR VACUUM SERVICES 4 LOCATIONS					
514935	825 - 620900 -		1,280.00	319337	226146
P/N OL-LABOR VACUUM SERVICES BELMEDE PLACE					
514938	825 - 620900 -		1,280.00	319339	226146
P/N OL-LABOR VACUUM SERVICES 6 LOCATIONS					
514954	311 - 620900 -		480.00	319355	226146
P/N OL-LACOR VACUUM SERVICES COURTHOUSE RD					
	# of Claims	4	Vendor Payment Total	4,400.00	
LOUISIANA NURSERY & LANDSCAPE ASSOC					
514722	411 - 621900 -		25.00	319125	225512
ANNUAL MEMBERSHIP FOR RANDY WALES LOUISIANA NURSERY ASSOC					
	# of Claims	1	Vendor Payment Total	25.00	
LOWES OF GULFPORT MS 466					
514339	447 - 627900 -		65.08	318745	225881
ELF LIGHT					
514339	447 - 627900 -		69.69	318745	225881
LIGHTED CANDLE					
514339	447 - 627900 -		72.42	318745	225881
WREATH					
514339	447 - 627900 -		92.98	318745	225881
SCULPTURE LED LIGHTS					
514339	447 - 627900 -		92.98	318745	225881
BEAR STANDING DECO					
514339	447 - 627900 -		110.67	318745	225881
PENGUIN SCULPTURE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514339	447 - 627900 -		111.56	318745	225881
WREATH					
514339	447 - 627900 -		130.12	318745	225881
RED TREE COLLAR					
514339	447 - 627900 -		214.41	318745	225881
9FT GARLAND					
514339	447 - 627900 -		1,034.16	318745	225881
TREE 9FT					
514531	213 - 611000 -		49.36	318935	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
514564	213 - 611000 -		90.00	318968	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
514565	213 - 611000 -		29.42	318969	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
514567	213 - 611000 -		9.49	318971	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
514624	290 - 610700 -		27.28	319028	225433
BLANKET PURCHASE					
514625	290 - 610700 -		308.91	319029	225433
BLANKET PURCHASE					
514626	290 - 610700 -		39.36	319030	225433
BLANKET PURCHASE					
514645	447 - 627900 -		130.47	319049	225999
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW					
514647	411 - 611000 -		70.27	319051	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
514648	411 - 611000 -		36.99	319052	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
514649	411 - 611000 -		12.34	319053	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
514650	411 - 611000 -		36.56	319054	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
514651	411 - 611000 -		-36.56	319055	225292
514656	445 - 611000 -		279.91	319059	225558

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR HARDWARE MARINA					
514657	445 - 611000 -		223.92	319060	225558
OPEN P/O FOR HARDWARE MARINA					
514662	411 - 610700 -		224.80	319065	225355
LADDER, CHAIN, ETC FOR CEMETERY DEPT					
514663	411 - 610700 -		39.80	319066	225355
LADDER, CHAIN, ETC FOR CEMETERY DEPT					
514664	411 - 610700 -		377.65	319067	225355
LADDER, CHAIN, ETC FOR CEMETERY DEPT					
514665	411 - 610700 -		-179.30	319068	225355
514686	447 - 627900 -		345.81	319089	225559
OPEN PURCHASE ORDER FOR PAINT HARDWARE ECT. FOR CHRISTMAS LIGHT SHOW.					
514687	447 - 627900 -		372.40	319090	225559
OPEN PURCHASE ORDER FOR PAINT HARDWARE ECT. FOR CHRISTMAS LIGHT SHOW.					
514692	445 - 611000 -		155.80	319095	225558
OPEN P/O FOR HARDWARE MARINA					
514704	213 - 611000 -		47.36	319107	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
514706	447 - 627900 -		782.82	319109	225999
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW					
514707	447 - 627900 -		433.08	319110	225999
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW					
514708	447 - 627900 -		830.07	319111	225999
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW					
514709	447 - 627900 -		341.40	319112	225999
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW					
514712	290 - 612500 -		265.72	319115	226119
911745 UTILITY GLOVES FOR RECRUIT FIREFIGHTERS NOT PAID UNDER PO 223869					
514753	611 - 610700 -		144.14	319156	226178
BISELLE CLEANVIEW SWIVEL REWIND PET CORDED BAGLESS UPRIGHT VACUUM					
514764	213 - 611000 -		56.94	319167	225336
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
514941	445 - 611000 -		31.73	319342	225558
OPEN P/O FOR HARDWARE MARINA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514957	447 - 627900 -		39.26	319358	225999
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW					
514959	447 - 627900 -		143.68	319360	225999
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW					
514962	447 - 627900 -		93.27	319363	225999
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW					
514963	447 - 627900 -		458.96	319364	225999
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW					
514965	447 - 627900 -		-440.00	319366	225999
514978	290 - 610700 -		187.08	319379	225433
BLANKET PURCHASE					
514994	290 - 610700 -		122.55	319394	226213
BLANKET PURCHASE					
515028	311 - 610700 -		56.07	319427	225863
ITEM #3675867: 20" X 3-14" MAGNESIUM CONCRETE HAND FLOAT					
515028	311 - 610700 -		123.33	319427	225863
RESTOCK INVENTORY -- ITEM #787740: MARSHALTOWN CONCRETE PLACER					
515029	311 - 610700 -		25.50	319428	225863
ITEM #3675867: 20" X 3-14" MAGNESIUM CONCRETE HAND FLOAT					
515029	311 - 610700 -		56.07	319428	225863
RESTOCK INVENTORY -- ITEM #787740: MARSHALTOWN CONCRETE PLACER					
515032	311 - 611000 -		2,401.60	319430	226072
RESTOCK INVENTORY -- ITEM #6005: 2X4X8 (2 PALLETS)					
515055	815 - 610700 -		23.83	319453	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
515056	815 - 610700 -		56.76	319454	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
515057	815 - 610700 -		13.29	319455	223530
BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)					
# of Claims		56	Vendor Payment Total	10,933.26	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LPK ARCHITECTS GULF COAST PA					
514699	345 - 640100 - 02508		819.52	319102	220926
AS PER CITY COUNCIL APPROVAL ON 08/18/2020; ADDITIONAL ARCHITECTURAL SERVICES AND FACILITIES - NTE \$23,500.00 - SEE ATTACHED					
# of Claims		1	Vendor Payment Total	819.52	
MANDAL CHYRSLER DODGE JEEP RAM					
514552	213 - 611300 -		68.20	318956	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514553	213 - 611300 -		60.68	318957	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514733	213 - 611300 -		283.20	319136	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514734	213 - 611300 -		537.25	319137	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514735	213 - 611300 -		2,127.67	319138	226081
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		5	Vendor Payment Total	3,077.00	
MANDALS INC					
514698	345 - 640100 - 02513		48,655.19	319101	225692
AS PER BIDS RECEIVED 6/18/21, LYMAN COMMUNITY CENTER MOISTURE MITIGATION REPAIRS					
515011	315 - 615500 -		24.00	319411	226085
BLANKET PO FOR METAL CUTTING AND BENDING TO BE USED ON AN AS-NEEDED BASIS DURING FY22 (ESTIMATED PERIOD NOVEMBER 2021 - SEPTEMBER 2022)					
# of Claims		2	Vendor Payment Total	48,679.19	
MASTER METER INC					
515127	849 - 630100 - 81523		7,350.00	319524	209553
ITEM #RHS-ALL-F-REP: ANNUAL MAINTENANCE - REPEATERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515127	849 - 630100 - 81523		10,000.00	319524	209553
ITEM #RHS-ALL-F-BS: ANNUAL MAINTENANCE - BASE STATIONS					
515127	849 - 630100 - 81523		29,584.32	319524	209553
ITEM #RSS-HAR-F-25100: HARMONY FIXED BASE ANNUAL HOSTING/SUPPORT					
# of Claims			3	Vendor Payment Total	46,934.32
MAYER ELECTRIC SUPPLY					
514331	445 - 611000 -		3,659.04	318737	226006
BREAKERS FOR MARINA					
# of Claims			1	Vendor Payment Total	3,659.04
MCKINNEY PETROLEUM EQUIPMENT INC					
514660	445 - 612200 -		95.00	319063	225684
POWER SUPPLY					
514660	445 - 612200 -		295.00	319063	225684
CALIBRATION BOARDS					
514660	445 - 612200 -		685.00	319063	225684
FRONT DISPLAY					
514660	445 - 612200 -		685.00	319063	225684
REAR DISPLAY					
514660	445 - 612200 -		795.00	319063	225684
CPU BOARD					
514660	445 - 612200 -		2,300.00	319063	225684
LABOR AND MILAGE					
# of Claims			6	Vendor Payment Total	4,855.00
MEDICAL ANALYSIS LLC					
514969	911 - 622100 -		19,400.00	319370	225469
AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	19,400.00	
MICHAEL BAKER INTERNATIONAL, INC					
514985	345 - 640100 - 02119		1,699.07	319386	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
514985	345 - 640200 - 02119		1,768.42	319386	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	3,467.49	
MICRO METHODS INC					
515058	815 - 620900 -		50.00	319456	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
	# of Claims	1	Vendor Payment Total	50.00	
MID SOUTH UNIFORM & SUPPLY INC					
514672	213 - 612500 -		1,291.80	319075	224148
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
514746	213 - 612500 -		120.00	319149	222913
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
514983	213 - 612500 -		74.48	319384	226130
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
514995	290 - 612500 -		102.60	319395	225935
BLANKET PURCHASE ORDER					
	# of Claims	4	Vendor Payment Total	1,588.88	
MIDAMERICA PARTS DISTRIBUTORS CORP					
514554	213 - 611300 -		157.20	318958	225342

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514555	213 - 611300 -		287.55	318959	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514777	311 - 612200 -		17.74	319180	226030
P/N 57750S OIL FILTER					
514777	311 - 612200 -		24.30	319180	226030
ASSET#3519 P/N 33668 FUEL FILTER					
514777	311 - 612200 -		29.05	319180	226030
P/N 33747 FUEL FILTER					
514777	311 - 612200 -		36.01	319180	226030
P/N 42795 AIR FILTER, INNER					
514777	311 - 612200 -		58.97	319180	226030
P/N 49096 CABIN AIR FILTER					
514777	311 - 612200 -		72.79	319180	226030
P/N 46937 AIR FILTER					
	# of Claims	8	Vendor Payment Total	683.61	
MIKE MATTHEWS					
515126	815 - 610700 -		643.20	319523	225868
RESTOCK INVENTORY -- DEF (UREA)					
	# of Claims	1	Vendor Payment Total	643.20	
MILCO MFG, LLC					
515013	411 - 613400 -		46.48	319413	226110
CHARGER CORDS FOR LED GOLF					
	# of Claims	1	Vendor Payment Total	46.48	
MISSISSIPPI DEPT OF REVENUE					
515184	213 - 624500 -		64.00	319580	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	64.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
514382	611 - 601300 -		2.00	318786	MANUAL
514382	313 - 601300 -		3.00	318786	MANUAL
514382	325 - 601300 -		3.00	318786	MANUAL
514382	411 - 601300 -		6.00	318786	MANUAL
514382	125 - 601300 -		12.00	318786	MANUAL
514382	135 - 601300 -		12.00	318786	MANUAL
514382	115 - 601300 -		15.00	318786	MANUAL
514382	145 - 601300 -		24.00	318786	MANUAL
514382	290 - 601300 -		39.00	318786	MANUAL
514382	213 - 601300 -		63.00	318786	MANUAL
	# of Claims	10	Vendor Payment Total	179.00	
MONSTER SUBS AND SANDWICHES					
514979	290 - 622300 - 00020		515.00	319380	226096
MOHS GRANT 20HS202T APPROVED BY COUNCIL 11/17/2020, PER QUOTE ATTACHED, DELIVER FOR IN-HOUSE TASK FORCE 3 ROPE REFRESHER ON NOVEMBER 17 & 18, 2021 AT CENTRAL GULFPORT FIRE DEPARTMENT TO INCLUDE 31 MONSTER SUBS 60 MIXED PICKLES AND CHIPS					
	# of Claims	1	Vendor Payment Total	515.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MPB CONSTRUCTION					
514680	411 - 612200 -		90.95	319083	225895
DIAGNOSTIC FEE FOR POOL AT FRANCIS X COLLINS CENTER					
# of Claims		1	Vendor Payment Total	90.95	
MS DEPT OF PUBLIC SAFETY					
514755	010 - 210800 -		1,963.42	319158	226078
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF OCTOBER 2021					
514758	010 - 507800 -		2,680.03	319161	226083
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 11/04/2021)					
# of Claims		2	Vendor Payment Total	4,643.45	
MS POWER COMPANY					
515207	125 - 626002 -		5,136.54	319603	MANUAL
515207	213 - 626002 -		15,409.59	319603	MANUAL
515208	145 - 626002 -		89.15	319604	MANUAL
515254	411 - 626002 -		194.89	319650	MANUAL
515255	411 - 626002 - 41135		184.24	319651	MANUAL
515256	290 - 626002 -		936.74	319652	MANUAL
515257	325 - 625100 -		54.53	319653	MANUAL
515258	325 - 625100 -		32.15	319654	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515259	325 - 625100 -		91.50	319655	MANUAL
515260	145 - 626002 -		2,140.78	319656	MANUAL
515261	325 - 625100 -		169.49	319657	MANUAL
515262	213 - 626002 -		2,218.36	319658	MANUAL
515263	325 - 625100 -		5,177.75	319659	MANUAL
515264	325 - 625100 -		82,987.00	319660	MANUAL
515265	290 - 626002 -		6,516.93	319661	MANUAL
515266	411 - 626002 -		428.91	319662	MANUAL
515267	145 - 626002 -		559.16	319663	MANUAL
515268	325 - 625100 -		8,277.43	319664	MANUAL
515269	411 - 626002 -		3,053.56	319665	MANUAL
515296	825 - 626002 -		45.38	319692	MANUAL
515297	815 - 626002 -		9,449.15	319693	MANUAL
515298	825 - 626002 -		10,962.08	319694	MANUAL
# of Claims			22	Vendor Payment Total	154,115.31
MS RECREATION & PARK ASSOC					
514783	411 - 621900 -		545.00	319186	225504
ANNUAL MEMBERSHIP MS REC AND PARK ASSOC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	545.00	
MS STATE TREASURER					
514754	010 - 210700 -		31,264.29	319157	226082
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF OCTOBER 2021					
	# of Claims	1	Vendor Payment Total	31,264.29	
MULTI SERVICE TECHNOLOGY SOLUTIONS INC					
514336	411 - 610700 -		6.50	318742	226007
DYNEX CORD FOR LEISURE SERVICES					
	# of Claims	1	Vendor Payment Total	6.50	
MUNICIPAL CODE CORPORATION					
514606	115 - 626500 -		954.00	319010	MANUAL
	# of Claims	1	Vendor Payment Total	954.00	
MUNICIPAL EMERGENCY SERVICES					
514535	290 - 612500 -		396.00	318939	224952
3021036-001 ZIP UP BOOTS					
514980	290 - 612200 -		33.88	319381	225187
174085530s JAWS OF LIFE HOUSING					
514980	290 - 612500 -		99.00	319381	225187
64420 FAST TAC URBAN UNIFORM PANTS FOR RECRUIT TURNER					
514980	290 - 612500 -		99.00	319381	225187
3023742 ARMOUR TACTICAL BOOTS					
514980	290 - 612500 -		120.00	319381	225187
64419 FAST TAC CARGO UNIFORM PANTS FOR RECRUIT TURNER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514980	290 - 612500 -		231.00	319381	225187
74439 FAST TAC CARGO UNIFORM PANTS					
	# of Claims	6	Vendor Payment Total	978.88	
MYSIDEWALK INC					
514540	290 - 610700 -		827.79	318944	226033
CRAIG1300 COMMUNITY RISK ASSESSMENT (CRA) DASHBOARD TOOL FOR VISUAL CRITICAL INSIGHTS					
	# of Claims	1	Vendor Payment Total	827.79	
NAACP GULFPORT BRANCH					
514886	115 - 627700 -		3,500.00	319289	MANUAL
	# of Claims	1	Vendor Payment Total	3,500.00	
NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNIC					
514920	290 - 622300 -		980.00	319321	MANUAL
	# of Claims	1	Vendor Payment Total	980.00	
NECAISE LOCKSMITH SERVICE INC					
514659	445 - 610700 -		102.57	319062	225556
OPEN P/O FOR KEYS, LOCKS ETC FOR MARINA					
514732	213 - 611000 -		4.00	319135	221498
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
514742	411 - 610700 -		55.70	319145	225288
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
514976	290 - 612200 -		40.42	319377	226087
377 DAT REKEYED LOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514976	290 - 612200 -		58.78	319377	226087
175 DLH KEYS REKEYED					
	# of Claims	5	Vendor Payment Total	261.47	
NICHOLAS HENDRICKS					
514677	411 - 610600 -		119.94	319080	225303
40" REACHER					
514677	411 - 610600 -		792.32	319080	225303
32" E Z REACHERS FOR BEAUTIFICATION DEPT					
	# of Claims	2	Vendor Payment Total	912.26	
NVA ORANGE GROVE VETERINARY MANAGEMENT LLC					
514632	290 - 610700 -		56.50	319036	226095
FOLLOW-UP CANINE WELLNESS EXAM AND ASSOCIATED TREATMENT FOR ARSON K9 DOG TOGGLE					
	# of Claims	1	Vendor Payment Total	56.50	
O REILLY AUTO PARTS					
514532	290 - 611300 -		19.09	318936	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
514556	213 - 611300 -		110.99	318960	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514557	213 - 611300 -		4.39	318961	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514558	213 - 611300 -		88.39	318962	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514559	213 - 611300 -		196.22	318963	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514560	213 - 611300 -		74.48	318964	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514561	213 - 611300 -		522.58	318965	225751

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514628	290 - 611300 -		64.90	319032	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
514629	290 - 611300 -		14.32	319033	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
514630	290 - 611300 -		6.99	319034	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
514702	290 - 611300 -		135.45	319105	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
514703	290 - 611300 -		-22.00	319106	225459
514731	290 - 611300 -		21.99	319134	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
514736	213 - 611300 -		102.82	319139	225751
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		14	Vendor Payment Total	1,340.61	
OFFICE DEPOT					
515018	311 - 610400 -		60.41	319418	226025
RESTOCK PRINTER INK FOR SAFETY OFFICER OFFICE -- ITEM #685257: HP 128A, BLACK ORIGINAL TONER CARTRIDGE (CE320A)					
515018	311 - 610400 -		172.54	319418	226025
ITEM #570809: HP 128A CYAN/MAGENTA/YELLOW ORIGINAL TONER CARTRIDGES (CF371AM), PACK OF 3					
# of Claims		2	Vendor Payment Total	232.95	
ONE TIME VENDOR COMMUNITY CENTERS					
514507	010 - 505800 - 41142		100.00	318911	MANUAL
514508	010 - 505800 - 41142		100.00	318912	MANUAL
514509	010 - 505800 - 41139		100.00	318913	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
514510	010 - 505800 - 41139		100.00	318914	MANUAL
514511	010 - 505800 - 41139		100.00	318915	MANUAL
514512	010 - 505800 - 41143		100.00	318916	MANUAL
514513	010 - 505800 - 41140		100.00	318917	MANUAL
514514	010 - 505800 - 41140		360.00	318918	MANUAL
514867	010 - 505800 - 41134		100.00	319270	MANUAL
514879	010 - 505800 - 41140		100.00	319282	MANUAL
514882	010 - 505800 - 41139		100.00	319285	MANUAL
# of Claims		11	Vendor Payment Total	1,360.00	
ONE TIME VENDOR HARBOR					
514618	420 - 505200 -		155.68	319021	MANUAL
# of Claims		1	Vendor Payment Total	155.68	
ONE TIME VENDOR URBAN DEVELOPMENT					
514904	010 - 500400 -		75.00	319305	MANUAL
# of Claims		1	Vendor Payment Total	75.00	
P AND W GOLF SUPPLY LLC					
514669	411 - 627800 -		46.98	319072	225382
GOLF BALLS FOR PUTTING GAME					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	46.98	
PARTS AND SUPPLY INC					
514737	213 - 611300 -		44.62	319140	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
514738	213 - 611300 -		145.60	319141	225969
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	# of Claims	2	Vendor Payment Total	190.22	
PAYMENTUS CORPORATION					
514953	811 - 620900 -		80.00	319354	MANUAL
	# of Claims	1	Vendor Payment Total	80.00	
PERFORMANCE TIRE & WHEEL INC #1					
514739	213 - 611300 -		458.00	319142	221046
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	458.00	
PHILLIPS BUILDING SUPPLY OF GPT INC					
514543	290 - 611000 -		47.56	318947	225988
1416YP 1X4-16 #2 PINE FOR STATION 5					
514543	290 - 611000 -		252.89	318947	225988
WM5180FJ 1/2X5 1/4 BASE 16' PRIMED COLONIAL BASE					
514670	447 - 627900 -		269.41	319073	225967
PEN P/O FOR HARBOR LIGHTS LUMBER, REBAR, CABLE					
514682	447 - 627900 -		584.25	319085	225961
2 X 4 X 10 TREATED LUMBER FOR CHRISTMAS LIGHT SHOW					
514711	447 - 627900 -		1,751.40	319114	225967

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PEN P/O FOR HARBOR LIGHTS LUMBER, REBAR, CABLE					
# of Claims		5	Vendor Payment Total	2,905.51	
PUCKETT MACHINERY COMPANY					
514778	311 - 612200 -		292.38	319181	225761
P/N OL-LABOR VENDOR LABOR					
514778	311 - 612200 -		966.21	319181	225761
ASSET#1214 P/N 105074 CONTROLLER BOARD					
515030	311 - 624601 -		47.50	319429	226074
LABOR TO REPAIR					
515030	311 - 624601 -		118.63	319429	226074
REPAIR OF #457 JACK HAMMER (ASSET #29865) - ITEM #3303005388: LATCH KIT					
# of Claims		4	Vendor Payment Total	1,424.72	
RAM TOOL & SUPPLY CO					
515019	311 - 613800 -		2,434.32	319419	225815
2 PALLETS REQUESTED BY J LADNER AND 1 PALLET FOR RESTOCK -- ITEM #QUI-50: 50LB 1701 ASPHALT COLD PATCH (3 PALLETS)					
# of Claims		1	Vendor Payment Total	2,434.32	
RHODE ISLAND NOVELTY INC					
514366	411 - 627900 -		3.85	318770	225891
5" SLOTH					
514366	447 - 627900 -		3.85	318770	225891
5" BLACK BEAR					
514366	447 - 627900 -		4.41	318770	225891
11" DOZY ANIMALS					
514366	447 - 627900 -		5.84	318770	225891
14" NARHWAL					
514366	447 - 627900 -		6.35	318770	225891
14" STEGOSAURUS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514366	447 - 627900 -		6.70	318770	225891
7" TRICERATOPS					
514366	447 - 627900 -		6.70	318770	225891
7" SNOW LEOPARD					
514366	447 - 627900 -		7.35	318770	225891
18" MERMNAID					
514366	447 - 627900 -		8.51	318770	225891
10" ALLIGATOR					
514366	447 - 627900 -		9.08	318770	225891
9" PTERANODON					
514366	447 - 627900 -		10.59	318770	225891
14" MONKEY					
514366	447 - 627900 -		10.81	318770	225891
9" FLOPPY OWL					
514366	447 - 627900 -		11.37	318770	225891
20" SHARK					
514366	447 - 627900 -		11.67	318770	225891
12" WOLF					
514366	447 - 627900 -		11.67	318770	225891
14" POLAR BEAR					
514366	447 - 627900 -		11.93	318770	225891
13" SPIDER					
514366	447 - 627900 -		13.49	318770	225891
14.5" GIRAFFE					
514366	447 - 627900 -		19.80	318770	225891
26" DOLPHIN					
514366	447 - 627900 -		23.34	318770	225891
12" ELEPHANT 12" T-REX					
514366	447 - 627900 -		23.34	318770	225891
12" STANDING ZEBRA 12" PENGUIN					
514366	447 - 627900 -		35.01	318770	225891
12" SEA TURTLE 9" LYNX 12" BISON					
514366	447 - 627900 -		35.01	318770	225891
12" ZEBRA 12" LEMUR 12" WHITE LION					
514366	447 - 627900 -		46.69	318770	225891

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
12" KOALA 12" STIPED CAT 12" STANDING LION ARTIC FOX 514366	447 - 627900 -		183.29	318770	225891
MINI ANIMAL ASSORTMENT FOR CHRISTMAS LIGHT SHOW					
# of Claims		24	Vendor Payment Total	510.65	
RIVERS PSYCHOTHERAPY SERVICES PLLC					
515129	135 - 620900 -		2,282.00	319526	226249
AS PER CITY COUNCIL APPROVAL ON 9/22/21; PROFESSIONAL SVCS. AGREEMENT TO SERVE AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 10/1/21 - 9/30/22. FOR THE MONTH OF NOVEMBER 2021.					
# of Claims		1	Vendor Payment Total	2,282.00	
ROCKING C TRUCK AND TRAILER					
514743	290 - 611300 -		8.00	319146	225859
STATE WASTE TIRE FEE					
514743	290 - 611300 -		80.00	319146	225859
CUT / DISPOSE					
514743	290 - 611300 -		160.00	319146	225859
MOUNT / BALANCE					
514743	290 - 611300 -		2,641.76	319146	225859
SUM55307 ST518 TIRES FOR ENGINE 2					
514744	290 - 611300 -		9.19	319147	225981
P552071 WATER FILTER					
514744	290 - 611300 -		9.24	319147	225981
SHOP SUPPLIES					
514744	290 - 611300 -		32.93	319147	225981
553000 OIL FILTER					
514744	290 - 611300 -		36.12	319147	225981
1272-SPS FILTER					
514744	290 - 611300 -		132.00	319147	225981
LABOR					
514744	290 - 611300 -		231.33	319147	225981
15/40 SHELL OIL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514745	290 - 611300 -		9.24	319148	226051
SHOP SUPPLIES					
514745	290 - 611300 -		30.34	319148	226051
551103 FUEL FILTER					
514745	290 - 611300 -		32.93	319148	226051
553000 OIL FILTER					
514745	290 - 611300 -		35.91	319148	226051
553009 FILTER					
514745	290 - 611300 -		132.00	319148	226051
LABOR					
514745	290 - 611300 -		231.33	319148	226051
15/40 SHELL OIL					
# of Claims		16	Vendor Payment Total	3,812.32	
RONALD JONES					
514380	411 - 626900 -		93.14	318784	MANUAL
# of Claims		1	Vendor Payment Total	93.14	
RUBBER & SPECIALTIES INC					
515107	815 - 616700 -		119.92	319504	225865
ITEM #2007-30C-AL: 3 ALUM PART C QC					
515107	815 - 616700 -		290.08	319504	225865
RESTOCK INVENTORY -- ITEM #1535-048: SPIRAFLEX 1600, 3" X 100' SUCTION HOSE					
515108	815 - 616700 -		49.58	319505	225865
ITEM #2007-30C-AL: 3 ALUM PART C QC					
515108	815 - 616700 -		119.92	319505	225865
RESTOCK INVENTORY -- ITEM #1535-048: SPIRAFLEX 1600, 3" X 100' SUCTION HOSE					
# of Claims		4	Vendor Payment Total	579.50	
SAFEWARE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514533	290 - 610700 -		61.60	318937	225621
14335 LITHIUM BATTERIES					
514631	290 - 610700 -		96.57	319035	225818
RAE M01 3021 000 CHARGER					
514714	290 - 610700 - 00020		261.84	319117	225896
CALIBRATION KIT W/O PUMP, INCLUDING REGULATOR AND HOSE UNDER MOHS GRANT					
20HS202T APPROVED BY COUNCIL ON 11/17/2020					
515015	290 - 610700 - 00019		1,224.40	319415	225626
DPP 99081000000001UV PRESSURE TEST KIT					
# of Claims		4	Vendor Payment Total	1,644.41	
SAMS CLUB CORP					
514780	213 - 610700 -		37.14	319183	226154
ITEM# 980094563 / MEMBERS MARK CLEAR PLASTIC SPOONS, HEAVYWEIGHT (300 CT)					
514780	213 - 610700 -		55.76	319183	226154
ITEM# 844692 / MEMBERS MARK CLEAR CUTLERY COMBO PACK (360 CT)					
# of Claims		2	Vendor Payment Total	92.90	
SCRIBBLE SOFTWARE, INC.					
514620	445 - 610700 -		240.00	319023	MANUAL
# of Claims		1	Vendor Payment Total	240.00	
SHI INTERNATIONAL CORP					
514537	150 - 621700 -		150,351.73	318941	226039
MICROSOFT VOLUME LICENSE YEARLY MAINTENANCE STARTS					
NOV 1, 2021 THRU OCT 31 2022					
STATE CONTRACT MICROSOFT EPL					
514749	150 - 630400 -		32,428.00	319152	224255
SURFACE PRO 7 - TABLET - I7/16GB RAM/256SSD/BLUETOOTH/WIFI MICROSOFT PART#					
INC-00001					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514750	150 - 630400 -		8,295.00	319153	224255
SURFACE LAPTOP 4 - I7/16GB/512GB PART#:5F1-00001					
514751	150 - 630400 -		2,206.16	319154	224255
SURFACE PRO TYPE COVER - KEYBOARD - MICROSOFT PART# FMN-00001					
# of Claims		4	Vendor Payment Total	193,280.89	
SIJ HOLDINGS, LLC					
514661	145 - 626100 -		150.00	319064	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
# of Claims		1	Vendor Payment Total	150.00	
SIRCHIE ACQUISITION COMPANY, LLC					
514717	290 - 610700 -		84.33	319120	225270
CG1000 DEPTH GAUGE					
# of Claims		1	Vendor Payment Total	84.33	
SMITTYS SUPPLY LLC					
514573	213 - 612200 -		245.93	318977	224622
ITEM# SHE.550045128 / SHELL ROTELLA T4 TRIPLE PROTECTION 15W-40 CK4 MOTOR OIL, 5 GAL (QUOTE 08/05/21)					
514573	213 - 612200 -		887.77	318977	224622
ITEM# SHE.550045148 / SHELL ROTELLA T4 TRIPLE PROTECTION 15W-40 CK4 MOTOR OIL, 55 GAL					
# of Claims		2	Vendor Payment Total	1,133.70	
SOUTH MS BUSINESS MACHINES INC					
514644	611 - 621700 -		475.00	319048	MANUAL
# of Claims		1	Vendor Payment Total	475.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN PIPE & SUPPLY CO					
515059	815 - 616700 -		30.49	319457	207329
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR WATERLINE SUPPLIES DURING FY 2020 (EST)					
515060	815 - 616700 -		126.62	319458	207329
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR WATERLINE SUPPLIES DURING FY 2020 (EST)					
# of Claims			2	Vendor Payment Total	157.11
SOUTHERN WATERWORKS SUPPLY, INC.					
515109	815 - 616700 -		520.00	319506	225612
AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION VIX, #16B: 6" X 6" TAPPING SLEEVES, CL 160					
515109	815 - 616700 -		538.00	319506	225612
SECTION VIX, #18B: 8" X 6" TAPPING SLEEVES, CLS 160					
# of Claims			2	Vendor Payment Total	1,058.00
SPHERION STAFFING, LLC					
514390	811 - 620900 -		588.00	318794	MANUAL
514617	811 - 620900 -		588.00	319020	MANUAL
514929	811 - 620900 -		470.40	319330	MANUAL
# of Claims			3	Vendor Payment Total	1,646.40
SPORTSENGINE					
514374	411 - 620900 -		87.50	318778	226011
BACKGROUND CHECKS ON REFEREES UMPIRES COACHES ETC					
514536	145 - 620900 -		684.50	318940	226048

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BACKGROUND CHECKS FOR FUTURE EMPLOYEES					
# of Claims		2	Vendor Payment Total	772.00	
STATE FIRE ACADEMY					
514975	290 - 622300 -		736.50	319376	225259
DRIVER/OPERATOR NFPA 1002 PUMPER APPARATUS IN-HOUSE FIELD CLASS					
# of Claims		1	Vendor Payment Total	736.50	
STATE OF MISSISSIPPI					
514872	213 - 627900 -		50.00	319275	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
STEPHANIE TAYLOR					
514344	213 - 626900 -		70.00	318749	225903
BREAKFAST - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING INTRODUCTION TO THE SCIENCE OF FRICTION RIDGE EXAMINATION IN LEWISVILLE, TX 12/12/21 TO 12/18/21					
514344	213 - 626900 -		91.00	318749	225903
LUNCH - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING INTRODUCTION TO THE SCIENCE OF FRICTION RIDGE EXAMINATION IN LEWISVILLE, TX 12/12/21 TO 12/18/21					
514344	213 - 626900 -		161.00	318749	225903
DINNER - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING INTRODUCTION TO THE SCIENCE OF FRICTION RIDGE EXAMINATION IN LEWISVILLE, TX 12/12/21 TO 12/18/21					
# of Claims		3	Vendor Payment Total	322.00	
STRIBLING EQUIPMENT INC					
514913	825 - 612200 -		185.80	319314	225805
P/N TK4L LOCK					
514913	825 - 612200 -		213.10	319314	225805
P/N TK350P PIN FASTNER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514913	825 - 612200 -		492.00	319314	225805
ASSET#7064 P/N TK350FD TOOTH ASSY					
# of Claims		3	Vendor Payment Total	890.90	
STRYKER SALES CORPORATION					
514634	290 - 612200 -		1,246.27	319038	225271
WO-04197489 FOR ASSET 41761947 ESTIMATE OF REPAIRS ON LIFE PAK 15					
# of Claims		1	Vendor Payment Total	1,246.27	
SUN COAST BUSINESS SUPPLY INC					
514548	611 - 610400 -		15.81	318952	226049
AAGDMW16728: PUPPIES MONTHLY CALENDAR, 15.5 X 22.75, 2022					
514548	611 - 610400 -		43.81	318952	226049
CCS72103: COMPUCESSORY DVD RECORDABLE MEDIA - DVD-R - 16X-4.70 GB - 100 PACK - 120MM - 2 HOUR MAXIMUM RECORDING TIME					
514548	611 - 610400 -		63.76	318952	226049
VER49063: PINSTRIPE USB FLASH DRIVE, 16GB, BLACK					
514576	611 - 610400 -		21.56	318980	226027
SC400R NOTARY STAMP BLUE INK					
514654	811 - 610400 -		283.40	319057	225924
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE- ALTERNATIVE FOR HP 43X-BLACK-LASER- 30000 PAGES - 1 EACH ITEM # ELI75090					
514671	213 - 610400 -		308.00	319074	226079
ITEM# UNV14160 / UNIVERSAL HANDING BOX BOTTOM FILE POCKET LETTER 10/BOX (QUOTE 11/09/21)					
514673	145 - 610400 -		24.24	319076	226102
ITEM #AAG88200 AT A GLANCE LANDSCAPE MONTHLY WALL CALENDAR, 12 X 12 , 2022 WALL CALENDARS FOR EBONY AND RASHIDA OFFICE					
514673	145 - 610400 -		25.30	319076	226102
ITEM #BWK6273 KITCHEN TOWEL 2 PLY 11 X 8.5 WHITE 250 ROLL, 12 ROLLS PER CARTON					
514673	145 - 610400 -		28.20	319076	226102
ITEM #UNV35705RL IMPACT AND INKJET PRINT BOND PAPER ROLLS 0.5" CORE, 2.25" X 128 FT WHITE .94 CENTS PER ROLL, 30 ROLLS TOTAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514673	145 - 610400 -		43.84	319076	226102
ITEM #AAG5035 AT A GLANCE PAPER FLOWERS DESK PAD 22 X 17 2022 DESK CALENDAR TERRI, BRITNEY, EBONY AND RASHIDA'S OFFICE					
514674	145 - 610400 -		172.87	319077	225951
ITEM #VCT15606 TWO COLOR REIBBON PRINTING CALCULATOR BLACK / RED PRINT 5.2 LINES SEC VICTOR FOR AMBER IN GENERAL FINANCE DEPT.					
514752	145 - 610400 -		10.84	319155	226101
ITEM#ITA36157 INTEGRA RETRACTABLE 0.5MM GEL PENS FINE PEN POINT 0.5 MM PEN POINT SIZE RETRACTABLE BLUE GEL BASED INK BLUE BARREL METAL TIP 12 PER BOX					
514752	145 - 610400 -		10.90	319155	226101
ITEM#ITA36156 INTEGRA RETRACTABLE 0.5MM GEL PENS FINE PEN POINT 0.5 MM PEN POINT SIZE RETRACTABLE BLACK GEL BASED INK BLACK BARREL METAL TIP 1 DOZEN PER BOX					
514763	125 - 610700 -		4.28	319166	226152
Calendars, Calendar Pads and Stands - RULED DESK PAD 22X17, 12 MONTH 2022 (FOR LINDA WHO GAVE HERS TO JUDGE)					
514763	125 - 610700 -		9.41	319166	226152
Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - PERFORATED WRITING PADS, 8.5 X 11.75, DOZEN					
514763	125 - 610700 -		10.02	319166	226152
Cleaner and Wax: Window, Mirror, and Glass - WINDEX PUMP SPRAY, 32 OZ (2)					
514763	125 - 610700 -		21.00	319166	226152
File Folders: Expanding Envelopes, Wallets, etc. - MANILA FILE JACKETS, STRAIGHT TAB, LEGAL SIZE, 50/BOX					
514763	125 - 610700 -		22.61	319166	226152
Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks - SELF INKING STAMP, .75 X 1.88, BLACK					
514765	311 - 610400 -		3.26	319168	226202
ITEM#MMMC60ST SCOTCH VALUE DESKTOP TAPE DISPENSER, ATTACHED 1" CORE, BLACK /SILVER					
514765	311 - 610400 -		6.00	319168	226202
ITEM# BICGSM609BE BIC ROUND STIC XTRA LIFE BALL POINT PEN VALUE PACK STICK MEDIUM 1 MM BLUE INK, TRANSLUCENT BARREL 60/BOX					
514765	311 - 610400 -		6.22	319168	226202
ITEM#UNV75606 UNIVERSAL CORRECTION TAPE DISPENSER NON DEFILLABLE, 1/5" X 315", 6 PACK					
514765	311 - 610400 -		7.88	319168	226202
UNIVERSAL COMFORT GRIP GEL PEN, RETRACTABLE, MEDIUM 0.7 MM BLUE INK, TRANSLUCENT BLUE BARREL (2) BOXES OF 12					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514765	311 - 610400 -		8.56	319168	226202
ITEM# AAGSK2400 AT A GLANCE RULED DESK PAD 22 X 17 , 2022					
514765	311 - 610400 -		11.24	319168	226202
ITEM# HOD0124 WORKSTATION SIZE ONE COLOR MONTHLY DESK PAD CALENDAR 18.5 X 13, 2022					
514765	311 - 610400 -		15.12	319168	226202
ITEM#MMM65412SSCY POST IT NOTES SUPER STICKY CANARY YELLOW NOTE PADS, 3 X 3, 90 SHEET, 12/PACK					
514765	311 - 610400 -		41.14	319168	226202
ITEM #CLO3112 CLOROX DISINFECTING WIPES 7 X 8 FRESH SCENT CITRUS BLEND 35/CANISTER, 3/PACK					
514779	145 - 610700 -		173.24	319182	226209
ITEM #ALEAEWR4B ADAPTIVERGO STI-STAND WORKSTATION,37.38"X26.13X4.33" TO 19.88, BLACK					
514781	411 - 610100 -		399.95	319184	226136
WIPES FOR FRANCIS X COLLINS CENTER					
514782	411 - 610100 -		42.66	319185	226180
JR TISSUE					
514782	411 - 610100 -		46.50	319185	226180
WHITE TOWELS					
514782	411 - 610100 -		83.88	319185	226180
PINESOL FOR WESTSIDE COMMUNITY CENTER					
514923	811 - 610400 -		67.22	319324	226203
HP 202A, (CF00A) BLACK ORIGINAL LASER JET TONER CARTRIDGE					
514923	811 - 610400 -		79.28	319324	226203
HP 202A, (CF501A) CYAN ORIGINL LASER JET TONER CARTRIDGE					
514923	811 - 610400 -		79.28	319324	226203
HP 202A, (CF503A) MAGENTA ORIGINAL LSER JET TONER CARTRIDGE					
514923	811 - 610400 -		79.28	319324	226203
HP 202A, (CF502A) YELLOW ORIGINAL LASER JET TONER CARTRIDGE					
514926	811 - 610400 -		141.70	319327	225924
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE- ALTERNATIVE FOR HP 43X-BLACK-LASER- 30000 PAGES - 1 EACH ITEM # ELI75090					
514927	811 - 610400 -		283.40	319328	225924
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE- ALTERNATIVE FOR HP 43X-BLACK-LASER- 30000 PAGES - 1 EACH ITEM # ELI75090					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514956	411 - 610100 -		4.98	319357	226161
BLK GLOVES					
514956	411 - 610100 -		23.94	319357	226161
GLOVES					
514956	411 - 610100 -		33.10	319357	226161
BLEACH					
514956	411 - 610100 -		41.88	319357	226161
TOWELS					
514956	411 - 610100 -		57.96	319357	226161
WIPES					
514956	411 - 610100 -		63.99	319357	226161
TISSUE					
514956	411 - 610100 -		68.94	319357	226161
PADS					
514956	411 - 610100 -		147.92	319357	226161
TRASH BAGS FOR LYMAN COMMUNITY CENTER					
514968	145 - 610400 -		16.04	319369	225411
VALUE PADFOLIO, HEAVYWEIGHT SEALED VINYL BLACK					
514973	411 - 610100 -		27.92	319374	226181
MULTIFOLD TOWELS FOR GASTON HEWES CENTER					
514973	411 - 610100 -		28.98	319374	226181
WIPES					
514973	411 - 610100 -		45.96	319374	226181
CENTER PULL TOWELS					
515012	311 - 610400 -		16.91	319412	226202
ITEM# IVR10016 COMPRESSED AIR DUSTER CLEANER, 10OZ CAN , 6PACK					
515125	815 - 610400 -		34.46	319522	225975
RESTOCK OFFICE/BREAKROOM SUPPLIES -- ITEM #BWKSOUPHWPPWH: HEAVYWEIGHT POLYPROPYLENE CUTLERY, SOUP SPOON, WHITE, 1000/CARTON					
515125	815 - 610400 -		34.50	319522	225975
ITEM #BWKFORKHWPWH: HEAVYWEIGHT POLYPROPYLENE CUTLERY, FORK, WHITE, 1000/CARTON					
515125	815 - 610400 -		84.86	319522	225975
ITEM #CLO01594CT: DISINFECTING WIPES, 7X8, CRISP LEMON, 35/CANISTER, 12/CARTON					
515125	815 - 610400 -		95.70	319522	225975
ITEM #BWK6277: KITCHEN ROLL TOWEL, 2-PLY, 9X11, WHITE, 100/ROLL, 30 ROLLS/CARTON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515125	815 - 610400 -		103.20	319522	225975
ITEM #UNV35895: COLORED PERFORATED RULED WRITING PADS, NARROW RULE, 50 ASSORTED COLOR 5X8 SHEETS, 6/PACK					
515125	815 - 610400 -		155.26	319522	225975
ITEM #DCC16J16: FOAM DRINK CUPS, 16 OZ, WHITE, 25/BAG, 40 BAGS/CARTON					
# of Claims		56	Vendor Payment Total	3,782.16	
SUN GRAPHIC TECHNOLOGIES, INC					
514949	445 - 610700 -		337.50	319350	226107
PARKING PERMIT FOR MARINA					
# of Claims		1	Vendor Payment Total	337.50	
SUNBELT RENTALS INC					
514337	447 - 627900 -		42.90	318743	225166
TRANSPORTATION SURCHARGE					
514337	447 - 627900 -		72.34	318743	225166
ENVIRONMENTAL					
514337	447 - 627900 -		260.00	318743	225166
DELIVERY AND PICKUP CHARGE					
514337	447 - 627900 -		556.50	318743	225166
RENTAL PROTECTION PLAN					
514337	447 - 627900 -		3,710.00	318743	225166
80' STR MANLIFT FOR HARBOR LIGHT 4 WEEK RENTAL 10/11/21-11/08/21					
# of Claims		5	Vendor Payment Total	4,641.74	
SWETMAN SECURITY SERVICE					
515065	125 - 620900 -		6,431.48	319463	MANUAL
# of Claims		1	Vendor Payment Total	6,431.48	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SYMBOL ARTS LLC					
515016	290 - 610700 -		3,475.00	319416	225693
AS PER COUNCIL APPROVAL 10/19/2021 PROMOTIONAL ITEMS 1.75" 3D LIGHT ANTIQUE FIRE SCRAMBLE BRASS COIN WITH FIRE LOGO AND FIRE DEPARTMENT ARTWORK					
# of Claims		1	Vendor Payment Total	3,475.00	
SYN-TECH SYSTEMS INC					
515022	311 - 610700 -		641.00	319422	225535
BACK UP PROKEE ENCODER FOR DOWNSTAIRS -- ITEM #941D0120: PROKEE ENCODER					
# of Claims		1	Vendor Payment Total	641.00	
TIMOTHY WESTBROOK					
514981	611 - 625500 -		1,100.00	319382	226185
0809M-02-004.049, MOUAZEN LAMA, LOT CLEAN UP, AWARDED 11-16-2021, CC, CASE #8301					
514982	611 - 625500 -		2,300.00	319383	226185
0810N-03-021.001, ROBINSON MILTON D, LOT CLEAN UP, AWARDED 11-16-2021, CC, CASE #8233					
# of Claims		2	Vendor Payment Total	3,400.00	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
514710	411 - 612200 -		627.21	319113	226109
SERVICE CALL TO CHECK AND REPAIR WALK IN FREEZER AND COOLER AT SPORTPLEX					
# of Claims		1	Vendor Payment Total	627.21	
TRI TECH INC					
514972	213 - 615200 -		79.50	319373	224820
ITEM# PSA-1S / PHOTO EVIDENCE RULE TAPE 1/2X500					
514972	213 - 615200 -		102.00	319373	224820
ITEM# DF-MOS-CELL-W / MOS PHONE SIZE W/WINDOW (QUOTE 40685)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514972	213 - 615200 -		212.50	319373	224820
ITEM# BOXG12.5X7.5X2 - 25/CASE					
	# of Claims	3	Vendor Payment Total	394.00	
TRUSTMARK NATIONAL BANK					
514868	701 - 650400 - ZETA		8,704.34	319271	MANUAL
	# of Claims	1	Vendor Payment Total	8,704.34	
TURAN-FOLEY CHEVROLET BUICK GEO					
514562	213 - 611300 -		172.46	318966	221818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514563	213 - 611300 -		33.91	318967	221818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
514740	213 - 611300 -		13.35	319143	221818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	219.72	
TYLER TECHNOLOGIES, INC.					
514748	150 - 621700 -		153,184.52	319151	226174
TYLER NEW WORLD MAINTENANCE CAD AND RECORDS FOR PD					
01/09/21 TO 31/08/22					
APPROVED BY COUNCIL 12/17/2019					
	# of Claims	1	Vendor Payment Total	153,184.52	
ULINE, INC.					
514688	447 - 627900 -		115.00	319091	225889
BURLAP ROLL					
514688	447 - 627900 -		126.15	319091	225889

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JUTE TWINE FOR CHRISTMAS LIGHT SHOW					
514688	447 - 627900 -		134.00	319091	225889
BURLAP BAGS					
	# of Claims	3	Vendor Payment Total	375.15	
UNDERWATER BOAT SERVICING LLC					
514694	445 - 620900 -		118.46	319097	225587
REMOVE BARNACLES FROM MARINA BOAT					
514694	445 - 620900 -		1,421.54	319097	225587
REMOVE BARNACLES FROM LADDERS IN MARINA					
	# of Claims	2	Vendor Payment Total	1,540.00	
UNIQUE COLLISION CENTER, INC.					
514869	213 - 626001 -		6,980.94	319272	MANUAL
514870	213 - 626001 -		374.40	319273	MANUAL
514871	213 - 626001 -		219.00	319274	MANUAL
	# of Claims	3	Vendor Payment Total	7,574.34	
UNITED PARCEL SERVICE					
514520	411 - 627900 -		6.18	318924	MANUAL
514925	213 - 625700 -		17.63	319326	MANUAL
	# of Claims	2	Vendor Payment Total	23.81	
UNITED RENTALS NORTH AMERICA INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
514681	411 - 611300 -		1,074.44	319084	226018
REPAIR SCISSOR LIFT FOR LEISURE SERVICES DEPT					
	# of Claims	1	Vendor Payment Total	1,074.44	
UNITED STATES TREASURY					
514883	911 - 624100 -		5,885.92	319286	MANUAL
	# of Claims	1	Vendor Payment Total	5,885.92	
UNIVERSAL COMONE LLC					
514547	290 - 610700 -		55.00	318951	225725
TECHNICAL WORK					
514547	290 - 610700 -		820.00	318951	225725
PHONE MITEL MIVoice 5320E IP PHONE					
514970	150 - 621700 -		8,477.00	319371	226220
MITEL SWA MAINTENANCE					
514970	150 - 621700 -		10,000.00	319371	226220
UNIVERSAL COMONE SERVICE PLAN PRIMARY & SECONDARY MITEL 3300 CONTROLLER MAINTENANCE					
	# of Claims	4	Vendor Payment Total	19,352.00	
UNMANNED SYSTEMS GROUP, LLC					
514713	290 - 622300 -		315.00	319116	225931
UAS OPERATIONS PUBLIC SAFETY UAS 2.0 TRAINING FOR CHADWICK BRYANT AND CHARLES HEAD					
	# of Claims	1	Vendor Payment Total	315.00	
VARSITY BRANDS HOLDING CO, INC					
514679	411 - 613100 -		3,187.20	319082	225284

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
600 HTTP NET 8059BKRDS					
514679	411 - 613100 -		4,183.20	319082	225284
600 HTTP NET 8059BKRDS FOR BACKSTOPPS GOLDIN SPORTSPLEX STATE CONTRACT					
8200032213 PRICE IS BELOW STATE CONTRACT PRICE					
# of Claims		2	Vendor Payment Total	7,370.40	
VISION SERVICE PLAN INSURANCE CO					
514372	001 - 214350 -		4,726.45	318776	MANUAL
514386	001 - 214350 -		20.37	318790	MANUAL
# of Claims		2	Vendor Payment Total	4,746.82	
VOHNE LICHE KENNELS INC					
514341	213 - 626900 -		2,255.00	318747	225979
LODGING (CROUSE 41@\$55)					
514341	213 - 622300 -		6,000.00	318747	225979
DUAL-PURPOSE NARCOTIC DETECTOR DOG - 6 WEEK CLASS, COURSE DATE 11/07/021 (D					
CROUSE AND SKYE)QUOTE 12839					
# of Claims		2	Vendor Payment Total	8,255.00	
VULCAN INC					
515033	325 - 625100 - 02507		357.76	319431	225093
FOR WAYFINDING SIGN CREATION -- GREEN INK 950ML BAG (AVERY D. 998017AC)					
515033	325 - 625100 - 02507		357.76	319431	225093
YELLOW INK BAG 950ML (AVERY D. 998011)					
515033	325 - 625100 - 02507		1,350.00	319431	225093
AVERY D. SHEETING 36" X 50YDS OL-1000 ANTI-GRAFFITI					
# of Claims		3	Vendor Payment Total	2,065.52	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WARREN PAVING INC					
514986	311 - 613800 -		306.60	319387	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					
514987	311 - 613800 -		301.20	319388	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					
514996	311 - 613800 -		394.80	319396	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					
514997	311 - 613800 -		319.20	319397	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					
514998	311 - 613800 -		602.40	319398	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					
514999	311 - 613800 -		391.80	319399	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					
515000	311 - 613800 -		288.60	319400	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					
515001	311 - 613800 -		370.80	319401	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					
515002	311 - 613800 -		299.40	319402	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			9	Vendor Payment Total	3,274.80
WASTE MANAGEMENT OF MS					
514943	815 - 627200 -		1,291.40	319344	MANUAL
# of Claims			1	Vendor Payment Total	1,291.40

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WASTE PRO OF MISSISSIPPI					
514939	825 - 626700 -		85.00	319340	MANUAL
514940	825 - 626700 -		88.00	319341	MANUAL
514942	825 - 626700 -		85.00	319343	MANUAL
514945	825 - 626700 -		106.55	319346	MANUAL
514946	825 - 626700 -		22.19	319347	MANUAL
515209	411 - 620900 -		375.00	319605	MANUAL
515210	411 - 620900 -		2,873.76	319606	MANUAL
515212	411 - 620900 -		665.09	319608	MANUAL
515213	311 - 626700 -		34.64	319609	MANUAL
515214	411 - 620900 -		57.58	319610	MANUAL
515215	411 - 620900 -		85.00	319611	MANUAL
515216	411 - 620900 -		60.27	319612	MANUAL
# of Claims			12	Vendor Payment Total	4,538.08
WEAVER ELECTRIC INC					
515017	325 - 625100 -		200.00	319417	223462
LINE TRUCK					
515017	325 - 625100 -		600.00	319417	223462
REPLACE OVERHEAD ELECTRICAL SERVICE WITH NEW UNDERGROUND SERVICE AT HWY 90 AND 21ST AVENUE NEXT TO THE AQUARIUM -- LABOR (3 MEN FOR 5 HOURS EACH)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	800.00	
WHITNEY NATIONAL BANK					
515130	213 - 611300 -		18.99	319527	226254
SUPERSONIC SC 1512 LED WIDESCREEN HDTV & MONITOR 15.6 BUILT IN DVD PLAYER WITH HDMI USB SD AND AC/DC INPUT DVD CD CDR HIGH RESOLUTION AND DIGITAL NOISE REDUCTION, TABLE CLOTHS, TABLE RUNNER, ABCCANOPY SPANDEX TABLECLOTHS, FITTED TABLE CLOTH, AND CARBORATOR FOR PUSH MOWER FOR POLICE DEPT. FROM AMAZON					
515130	447 - 627900 -		20.00	319527	226254
DOMIN NAME HARBOR LIGHTS/LEISURE SERVICES					
515130	145 - 610700 -		32.87	319527	226254
CLEANING SUPPLIES FOR CLEANING CREW FOR HARDY BUILDING 2ND FLOOR FROM WALMART					
515130	145 - 621900 -		35.00	319527	226254
MEMBERSHIP DUES FOR BRITNEY SOULES FROM MAGPPA					
515130	447 - 627900 -		50.39	319527	226254
FACEBOOK CHARGES/FOR ADVERTISING FOR JOBS TO WORK HARBOR LIGHT SHOW					
515130	447 - 627900 -		59.59	319527	226254
ADVERTISING WITH OMNISEND /INTERNATIONALLY FOR HARBOR LIGHT SHOW / LEISURE SERVICES					
515130	213 - 611300 -		64.97	319527	226254
AUTO PARTS / ARM BUSHING KIT WMLBK REAR SUSPENSION A ARM SHORT BUSHING KIT FOR POLARIS RANGER 400, 500, 700, 800M 900, SPORTSMAN AND 1 BZSUNWAY HEAVY FOR LS ENGINE LIFT PLATE PURCHASED FOR POLICE DEPT FROM AMAZON					
515130	213 - 610700 -		68.47	319527	226254
MISC ITEMS FROM PETSMART FOR K-9'S FOR POLICE DEPARTMENT					
515130	447 - 627900 -		75.00	319527	226254
FACEBOOK ADVERTISING FOR HARBOR LIGHT SHOW/LEISURE SERVICES					
515130	447 - 627900 -		75.00	319527	226254
ADVERTISING ON FACEBOOK FOR HARBOR LIGHT SHOW /LEISURE SERVICES					
515130	125 - 610700 -		84.52	319527	226254
CLEANING SUPPLIES FOR CLEANING CREW FOR COURTS DEPARTMENT FROM SAM'S					
515130	447 - 627900 -		84.99	319527	226254
NEW BALANCE MEN'S SLIP RESISTANT 626 V2 INDUSTRIAL SHOE BLACK 11.5 3X WIDE FOR POLICE DEPT.FROM AMAZON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
515130	447 - 627900 -	FACEBOOK ADVERTISING FOR HOLIDAY LIGHT SHOW /LEISURE SERVICES	100.00	319527	226254
515130	447 - 627900 -	2021 CAMPAIGNS HBL KICKOFF FROM FACEBOOK FOR HARBOR LIGHT SHOW / LEISURE SERVICE	100.00	319527	226254
515130	447 - 627900 -	2021 HBL KICKOFF PETER ANDERSON TARGET TRAFFIC FROM FACEBOOK HARBOR LIGHT SHOW	125.00	319527	226254
515130	213 - 610700 -	SUPERSONIC SC 1512 LED WIDESCREEN HDTV & MONITOR 15.6 BUILT IN DVD PLAYER WITH HDMI USB SD AND AC/DC INPUT DVD CD CDR HIGH RESOLUTION AND DIGTIAL NOISE REDUCTION, TABLE CLOTHS, TABLE RUNNER, ABCCANOPY SPANDEX TABLECLOTHS, FITTED TABLE CLOTH, AND CARBORATOR FOR PUSH MOWER FOR POLICE DEPT. FROM AMAZON	138.82	319527	226254
515130	447 - 627900 -	ON LINE CLASS FOR JESSICA VERSIGA ON NIGP WEBSITE	155.00	319527	226254
515130	115 - 621900 -	DIGITAL SUBSCRIPTION TO SUN HERALD FOR CITY COUNCIL DEPT.	159.99	319527	226254
515130	145 - 610700 -	CLEANING SUPPLIES FOR CLEANING CREW FOR HARDY BUILDING 2ND FLOOR FROM SAM'S CLUB	162.53	319527	226254
515130	213 - 610400 -	SUPERSONIC SC 1512 LED WIDESCREEN HDTV & MONITOR 15.6 BUILT IN DVD PLAYER WITH HDMI USB SD AND AC/DC INPUT DVD CD CDR HIGH RESOLUTION AND DIGTIAL NOISE REDUCTION, TABLE CLOTHS, TABLE RUNNER, ABCCANOPY SPANDEX TABLECLOTHS, FITTED TABLE CLOTH, AND CARBORATOR FOR PUSH MOWER FOR POLICE DEPT. FROM AMAZON	171.99	319527	226254
515130	447 - 627900 -	FACEBOOK CHARGES FOR 2021 HBL KICKOFF PETER ANDERSON TRAFFIC UPDATED TARGETING FOR HARBOR LIGHT SHOW	175.00	319527	226254
515130	447 - 627900 -	FACEBOOK CHARGES FOR HARBOR LIGHT SHOW ADVERTISING SERVICES	250.00	319527	226254
515130	447 - 627900 -	SUBSCRIPTION BASIC ANNUALLY ORB PRMROSE ELSC SQUARESPACE.COM FOR HARBOR LIGHT SHOW /LEISURE SERVICES	312.00	319527	226254
515130	447 - 627900 -	FACEBOOK ADVERTISING FOR HARBOR LIGHT SHOW / LEISURE SERVICES	400.00	319527	226254
515130	213 - 611300 -		649.99	319527	226254

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GM CHEVY ACTIVE FUEL MANAGEMENT AFM DOD DISABLE KIT FOR 5.3L LS4 CAR ENGINES FOR POLICE DEPT. FROM AMAZON					
# of Claims		25	Vendor Payment Total	3,570.11	
WITMER PUBLIC SAFETY GROUP, INC					
514542	290 - 612500 -		279.98	318946	225847
GOLD LEAF SHIELD PRINTED LEATHER FIRE HELMET FRONT FIRE CHIEF KELLEY (1) DEPUTY FIRE CHIEF PRESTWOOD (1)					
# of Claims		1	Vendor Payment Total	279.98	
WORLD CLASS ATHLETIC SURFACES INC					
514376	411 - 613100 -		1,048.00	318780	225890
W C PREMIUM WHITE RTU FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		1	Vendor Payment Total	1,048.00	
WS ACQUISITIONS					
514718	290 - 610700 - 00020		1,105.65	319121	224136
ITEM# HWTWAK4 HIGH WIND TIE DOWN WATER ANCHOR KIT					
514718	290 - 610700 - 00020		1,390.30	319121	224136
ITEM# SO-DWHO201935 DIVIDER WALL					
514718	290 - 610700 - 00020		2,863.43	319121	224136
ITEM#SWP2-GK1935 TWO GATE KEEPER SCREEN WALL PANELS					
514718	290 - 610700 - 00020		6,325.46	319121	224136
ITEM# WSDK S STALL SHOWER SHELTER SYSTEM					
514718	290 - 610700 - 00020		6,608.96	319121	224136
ITEM# HWTWAK6 HIGH WIND TIE DOWN WATER ANCHOR KIT					
514718	290 - 610700 - 00020		6,612.00	319121	224136
ITEM# WA-SK31A TRIP[LE BASIN SINK					
514718	290 - 610700 - 00020		13,864.84	319121	224136
AS PER COUNCIL APPROVAL OF SOLE SOURCE DESIGNATION 7/6/21					
ITEM#WSS2075SP STACKABLE STORAGE CASE 96" X 46" 42"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	38,770.64	
	Total # of Claims	1,346	Grand Total	1,993,279.97	12/8/2021

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: 12/8/2021

CITY OF GULFPORT

001	Funds			4,746.82
214350	WITHHOLDING-VISION 100%EE PAID			4,746.82
	VISION SERVICE PLAN INSURANCE CO			
	Invoice #: 318776	P.O. #: MANUAL	514372	4,726.45
	VISION SERVICE PLAN INSURANCE CO			
	Invoice #: 318790	P.O. #: MANUAL	514386	20.37
010	General Fund			41,508.78
210601	BONDS PAYABLE			677.25
	JACQUELIN BLEDSOE			
	Invoice #: 319287	P.O. #: MANUAL	514884	677.25
210700	ACCRUED COURT ASSESSMENTS			31,264.29
	MS STATE TREASURER			
	Invoice #: 319157	P.O. #: 226082	514754	31,264.29
	COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF OCTOBER 2021			
210800	COURT ASSESS PUBLIC SAFETY			1,963.42
	MS DEPT OF PUBLIC SAFETY			
	Invoice #: 319158	P.O. #: 226078	514755	1,963.42
	Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF OCTOBER 2021			
480700	WARRANTS FEES COLLECTED			3,488.79
	AMERICAN MUNICIPAL SERVICES			
	Invoice #: 319464	P.O. #: MANUAL	515066	3,488.79
500400	ZONING FEES			75.00

ONE TIME VENDOR URBAN DEVELOPMENT

Invoice #: 319305

P.O. #: MANUAL

514904

75.00

505800 RENTS**1,360.00****41134****GASTON HEWES****100.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 319270

P.O. #: MANUAL

514867

100.00

41139**LYMAN COMMUNITY CENTER****400.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 318913

P.O. #: MANUAL

514509

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 318914

P.O. #: MANUAL

514510

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 318915

P.O. #: MANUAL

514511

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 319285

P.O. #: MANUAL

514882

100.00

41140**ORANGE GROVE COMMUNITY CENTER****560.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 318917

P.O. #: MANUAL

514513

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 318918

P.O. #: MANUAL

514514

360.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 319282

P.O. #: MANUAL

514879

100.00

41142**HANDBORO COMMUNITY CENTER****200.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 318911

P.O. #: MANUAL

514507

100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 318912

P.O. #: MANUAL

514508

100.00

41143**WESTSIDE COMMUNITY CENTER****100.00**

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 318916

P.O. #: MANUAL

514512

100.00

507800**COLLECTION ASSESSMENT****2,680.03**

MS DEPT OF PUBLIC SAFETY

Invoice #: 319161

P.O. #: 226083

514758

2,680.03

Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES
GULFPORT MUNICIPAL COURT (DATE OF ORDER 11/04/2021)

111**Executive - Mayor****30.20****626001****TELEPHONE****30.20**

A T & T

Invoice #: 319027

P.O. #: MANUAL

514623

30.20

115**Legislative - Council****12,687.41****601300****CITY BENEFITS****15.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 318786

P.O. #: MANUAL

514382

15.00

621900**MEMBERSHIP DUES AND SUBSCRIPT****159.99**

WHITNEY NATIONAL BANK

Invoice #: 319527

P.O. #: 226254

515130

159.99

DIGITAL SUBSCRIPTION TO SUN HERALD FOR CITY COUNCIL DEPT.

626001**TELEPHONE****293.51**

A T & T

Invoice #: 319027

P.O. #: MANUAL

514623

35.31

CELLULAR SOUTH, INC

Invoice #: 319291

P.O. #: MANUAL

514890

258.20

626500	PRINTING AND BINDING	954.00
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MUNICIPAL CODE CORPORATION

Invoice #: 319010	P.O. #: MANUAL	514606	954.00
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627700	CONTRIBUTIONS	5,000.00
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GULF COAST BUSINESS COUNCIL RESEARCH FOUNDATION

Invoice #: 319288	P.O. #: MANUAL	514885	1,500.00
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NAACP GULFPORT BRANCH

Invoice #: 319289	P.O. #: MANUAL	514886	3,500.00
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630100	CAPITAL OUTLAY	6,264.91
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ITSAVVY LLC

Invoice #: 318972	P.O. #: 225593	514568	843.68
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SURFACE PRO SIG KEYBOARD PLATINUM MFG PART# 8X8-00061

ITSAVVY LLC

Invoice #: 319104	P.O. #: 225593	514701	5,283.27
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MICROSOFT SURFACE LAPTOP 4 I7/16/512 PLATINUM MFG PART# 5IP-00024

ITSAVVY LLC

Invoice #: 319144	P.O. #: 225593	514741	137.96
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UAG RUGGED CASE FOR MICROSOFT SURFACE PRO 8 MFG PART# 323266114040

125	Judicial - Courts	13,922.36
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601300	CITY BENEFITS	12.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 318786	P.O. #: MANUAL	514382	12.00
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610700	OPERATING SUPPLIES	151.84
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 319166	P.O. #: 226152	514763	4.28
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Calendars, Calendar Pads and Stands - RULED DESK PAD 22X17, 12 MONTH 2022 (FOR LINDA WHO GAVE HERS TO JUDGE)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319166	P.O. #: 226152	514763	10.02
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Cleaner and Wax: Window, Mirror, and Glass - WINDEX PUMP SPRAY, 32 OZ (2)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319166	P.O. #: 226152	514763	21.00
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File Folders: Expanding Envelopes, Wallets, etc. - MANILA FILE JACKETS, STRAIGHT TAB, LEGAL SIZE, 50/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319166	P.O. #: 226152	514763	9.41
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Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc. - PERFORATED WRITING PADS, 8.5 X 11.75, DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319166	P.O. #: 226152	514763	22.61
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Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks - SELF INKING STAMP, .75 X 1.88, BLACK

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	84.52
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CLEANING SUPPLIES FOR CLEANING CREW FOR COURTS DEPARTMENT FROM SAM'S

620900	CONTRACTUAL FEES	7,416.82
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ACE DATA STORAGE COMPANY INC

Invoice #: 318985	P.O. #: 226091	514581	120.00
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OCTOBER CHARGES FROM ACE DATA STORAGE

HAVARD PEST CONTROL

Invoice #: 318989	P.O. #: 226089	514585	33.86
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Quarterly Pest Control

DMS MAIL MANAGEMENT, INC.

Invoice #: 319162	P.O. #: 226084	514759	128.69
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/13/21; INV. 202185117-1572 (11/04/21)

DMS MAIL MANAGEMENT, INC.

Invoice #: 319163	P.O. #: 226084	514760	541.07
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Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 10/18/21; INV. 202185154-1572 (11/05/21)

HARRISON COUNTY EMERGENCY

Invoice #: 319316	P.O. #: MANUAL	514915	31.02
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SWETMAN SECURITY SERVICE

Invoice #: 319463	P.O. #: MANUAL	515065	6,431.48
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DMS MAIL MANAGEMENT, INC.

Invoice #: 319581	P.O. #: MANUAL	515185	130.70
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626001	TELEPHONE	541.15
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A T & T			
Invoice #:	319027	P.O. #: MANUAL	514623 341.11
CELLCO PARTNERSHIP			
Invoice #:	319058	P.O. #: MANUAL	514655 200.04
626002	ELECTRIC		5,136.54
MS POWER COMPANY			
Invoice #:	319603	P.O. #: MANUAL	515207 5,136.54
626003	WATER		264.01
CITY OF GULFPORT			
Invoice #:	318752	P.O. #: MANUAL	514347 11.31
CITY OF GULFPORT			
Invoice #:	318753	P.O. #: MANUAL	514348 252.70
627900	MISC SERVICES AND CHARGES		400.00
COPELAND, COOK, TAYLOR & BUSH, PA			
Invoice #:	319159	P.O. #: 226080	514756 200.00
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1190391 11/02/21			
LEGAL SERVICES, ATTORNEYS - DASHAWN STALLWORTH - TRIAL 10/01/21			
COPELAND, COOK, TAYLOR & BUSH, PA			
Invoice #:	319160	P.O. #: 226080	514757 200.00
Legal Services, Attorneys - PUBLIC DEFENDER - BAKER, JENNY T. INVOICE #1190392 11/02/21			
LEGAL SERVICES, ATTORNEYS - NYKESHIA SHAW - TRIAL 10/14/21			
135	Legal - City Attorney		2,391.19
601300	CITY BENEFITS		12.00
MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #:	318786	P.O. #: MANUAL	514382 12.00
620900	CONTRACTUAL FEES		2,282.00
RIVERS PSYCHOTHERAPY SERVICES PLLC			
Invoice #:	319526	P.O. #: 226249	515129 2,282.00
AS PER CITY COUNCIL APPROVAL ON 9/22/21; PROFESSIONAL SVCS. AGREEMENT TO SERVE			
AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 10/1/21 - 9/30/22. FOR THE			
MONTH OF NOVEMBER 2021.			

621300	LEGAL FEES	55.00
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COAST PROCESS SERVERS

Invoice #:	318773	P.O. #:	MANUAL	514369	55.00
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626001	TELEPHONE	42.19
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A T & T

Invoice #:	319027	P.O. #:	MANUAL	514623	42.19
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145	General Administration	21,405.80
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601300	CITY BENEFITS	24.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	318786	P.O. #:	MANUAL	514382	24.00
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610100	CLEANING AND JANITORIAL	32.57
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COASTAL DUST CONTROL

Invoice #:	319269	P.O. #:	MANUAL	514866	32.57
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610400	OFFICE SUPPLIES	332.23
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	319076	P.O. #:	226102	514673	43.84
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ITEM #AAG5035 AT A GLANCE PAPER FLOWERS DESK PAD 22 X 17 2022 DESK CALENDAR
TERRI, BRITNEY, EBONY AND RASHIDA'S OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #:	319076	P.O. #:	226102	514673	28.20
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ITEM #UNV35705RL IMPACT AND INKJET PRINT BOND PAPER ROLLS 0.5" CORE, 2.25" X 128 FT
WHITE .94 CENTS PER ROLL, 30 ROLLS TOTAL

SUN COAST BUSINESS SUPPLY INC

Invoice #:	319076	P.O. #:	226102	514673	24.24
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ITEM #AAG88200 AT A GLANCE LANDSCAPE MONTHLY WALL CALENDAR, 12 X 12 , 2022
WALL CALENDARS FOR EBONY AND RASHIDA OFFICE

SUN COAST BUSINESS SUPPLY INC

Invoice #:	319076	P.O. #:	226102	514673	25.30
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ITEM #BWK6273 KITCHEN TOWEL 2 PLY 11 X 8.5 WHITE 250 ROLL, 12 ROLLS PER CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #:	319077	P.O. #:	225951	514674	172.87
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ITEM #VCT15606 TWO COLOR REIBBON PRINTING CALCULATOR BLACK / RED PRINT 5.2
LINES SEC VICTOR FOR AMBER IN GENERAL FINANCE DEPT.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319155	P.O. #: 226101	514752	10.84
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ITEM#ITA36157 INTEGRA RETRACTABLE 0.5MM GEL PENS FINE PEN POINT 0.5 MM PEN
POINT SIZE RETRACTABLE BLUE GEL BASED INK BLUE BARREL METAL TIP 12 PER BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319155	P.O. #: 226101	514752	10.90
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ITEM#ITA36156 INTEGRA RETRACTABLE 0.5MM GEL PENS FINE PEN POINT 0.5 MM PEN
POINT SIZE RETRACTABLE BLACK GEL BASED INK BLACK BARREL METAL TIP 1 DOZEN PER
BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319369	P.O. #: 225411	514968	16.04
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VALUE PADFOLIO, HEAVYWEIGHT SEALED VINYL BLACK

610700	OPERATING SUPPLIES	2,356.73
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ITSAVVY LLC

Invoice #: 318973	P.O. #: 225989	514569	313.53
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SCANNER CANON IMAGE FORMULA DR-C255II

ITSAVVY LLC

Invoice #: 318978	P.O. #: 225877	514574	61.42
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4L1Q8UT#ABA HP LAPTOP 250 G8 CORE I5 16GB RAM 256GB SSD

ITSAVVY LLC

Invoice #: 318978	P.O. #: 225877	514574	4.93
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U9BA4E HP CARE PACK WARRANTY

ITSAVVY LLC

Invoice #: 318979	P.O. #: 225877	514575	766.05
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4L1Q8UT#ABA HP LAPTOP 250 G8 CORE I5 16GB RAM 256GB SSD

ITSAVVY LLC

Invoice #: 318979	P.O. #: 225877	514575	61.42
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U9BA4E HP CARE PACK WARRANTY

ALLISTONS

Invoice #: 319039	P.O. #: 225848	514635	23.99
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ITEM#LST357 UNIFORM SHIRT BLACK EXTRA LARGE "TERRI"

ALLISTONS

Invoice #: 319039	P.O. #: 225848	514635	29.99
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ITEM# L500LS UNIFORM SHIRT BURGUNDY LARGE "TERRI"

ALLISTONS

Invoice #: 319039	P.O. #: 225848	514635	29.99
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ITEM# L500LS UNIFORM SHIRT BLACK LARGE "BRITNEY"

ALLISTONS

Invoice #: 319039	P.O. #: 225848	514635	27.99
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ITEM# L475 UNIFORM SHIRT NAVY BLUE LARGE "BRITNEY"

ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			27.99
ITEM# L475 UNIFORM SHIRT BURGUNDY LARGE "BRITNEY"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			37.99
ITEM# LNEA530 UNIFORM SHIRT BLACK LARGE "BRITNEY"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			21.99
ITEM# AL6004 UNIFORM SHIRT GREY EXTRA LARGE "EBONY"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			32.99
ITEM# LNEA108 UNIFORM SHIRT BLACK HEATHER EXTRA LARGE "EBONY"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			29.99
ITEM# 20176 S&S UNIFORM SHIRT MARRON EXTRA LARGE "EBONY"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			26.99
ITEM# 02900 S&S UNIFORM SHIRT NAVY EXTRA LARGE "EBONY"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			29.99
ITEM# 11471 S&S UNIFORM SHIRT BLACK EXTRA LARGE "TINA"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			34.99
ITEM# LK5432 UNIFORM SHIRT GREY SMOKE LARGE "RASHIDA"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			23.99
ITEM# L500 UNIFORM SHIRT TROPICAL PINK LARGE "RASHIDA"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			28.99
ITEM# L510 UNIFORM SHIRT BURGUNDY 3X "KATHLEEN"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			28.99
ITEM# L510 UNIFORM SHIRT VINE GREEN 3X "KATHLEEN"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			32.99
ITEM# L555 UNIFORM SHIRT BLACK 3X "SHEENA"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			32.99
ITEM# LST650 UNIFORM SHIRT TRUE RED 3X "SHEENA"			

ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			32.99
ITEM# LST650 UNIFORM SHIRT FOREST GREEN 3X "SHEENA"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			23.99
ITEM# L540 UNIFORM SHIRT BRILLIANT BLUE 2X "JESSICA"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			23.99
ITEM# L540 UNIFORM SHIRT ROYAL 2X "JESSICA"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			29.99
ITEM# LK581 UNIFORM SHIRT DEEP BLACK/WHITE MEDIUM "LAURIE"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			29.99
ITEM# L500LS UNIFORM SHIRT BLACK MEDIUM "LAURIE"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			29.99
ITEM# LST650 UNIFORM SHIRT TRUE ROYAL 2X "SAMANTHA"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			29.99
ITEM# L568 UNIFORM SHIRT BLACK 2X "SAMANTHA"			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			30.99
ITEM# LK5601 UNIFORM SHIRT TEAL GREEN EXTRA LARGE "KAREN"			
***PLEASE NOTE LETTERING COLOR GOLD/YELLOW			
ALLISTONS			
Invoice #:	319039	P.O. #:	225848
			514635
			45.99
ITEM# L719 UNIFORM SHIRT GREY/BLACK EXTRA LARGE "KAREN"			
***PLEASE NOTE LETTERING COLOR GOLD/YELLOW			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	319182	P.O. #:	226209
			514779
			173.24
ITEM #ALEAEWR4B ADAPTIVERGO STI-STAND WORKSTATION,37.38"X26.13X4.33" TO 19.88, BLACK			
WHITNEY NATIONAL BANK			
Invoice #:	319527	P.O. #:	226254
			515130
			32.87
CLEANING SUPPLIES FOR CLEANING CREW FOR HARDY BUILDING 2ND FLOOR FROM WALMART			
WHITNEY NATIONAL BANK			
Invoice #:	319527	P.O. #:	226254
			515130
			162.53
CLEANING SUPPLIES FOR CLEANING CREW FOR HARDY BUILDING 2ND FLOOR FROM SAM'S CLUB			
614000	GASOLINE, OIL, GREASE		122.99

FLEETCOR TECHNOLOGIES			
Invoice #:	319675	P.O. #:	MANUAL
		515279	62.29
FLEETCOR TECHNOLOGIES			
Invoice #:	319676	P.O. #:	MANUAL
		515280	60.70
620900	CONTRACTUAL FEES		11,947.62
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	318777	P.O. #:	MANUAL
		514373	227.20
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	318777	P.O. #:	MANUAL
		514373	626.22
JOHN FAYARD MOVING & WHSE, LLC			
Invoice #:	318783	P.O. #:	MANUAL
		514379	100.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	318787	P.O. #:	MANUAL
		514383	284.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	318787	P.O. #:	MANUAL
		514383	549.54
SPORTSENGINE			
Invoice #:	318940	P.O. #:	226048
		514536	684.50
BACKGROUND CHECKS FOR FUTURE EMPLOYEES			
ACE DATA STORAGE COMPANY INC			
Invoice #:	318984	P.O. #:	226091
		514580	24.00
OCTOBER CHARGES FROM ACE DATA STORAGE			
ACE DATA STORAGE COMPANY INC			
Invoice #:	318986	P.O. #:	226091
		514582	24.00
OCTOBER CHARGES FROM ACE DATA STORAGE			
HAVARD PEST CONTROL			
Invoice #:	318989	P.O. #:	226089
		514585	45.52
Quarterly Pest Control			
HAVARD PEST CONTROL			
Invoice #:	318989	P.O. #:	226089
		514585	72.99
October Rodent Charges			

HAVARD PEST CONTROL			
Invoice #:	318992	P.O. #:	226089
			514588
			15.37
Quarterly Pest Control			
HAVARD PEST CONTROL			
Invoice #:	318992	P.O. #:	226089
			514588
			24.63
October Rodent Charges			
HAVARD PEST CONTROL			
Invoice #:	319002	P.O. #:	226089
			514598
			19.21
Quarterly Pest Control			
HAVARD PEST CONTROL			
Invoice #:	319002	P.O. #:	226089
			514598
			30.79
October Rodent Charges			
HAVARD PEST CONTROL			
Invoice #:	319003	P.O. #:	226089
			514599
			38.41
Quarterly Pest Control			
HAVARD PEST CONTROL			
Invoice #:	319003	P.O. #:	226089
			514599
			61.59
October Rodent Charges			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	319231	P.O. #:	MANUAL
			514828
			103.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	319231	P.O. #:	MANUAL
			514830
			104.90
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	319234	P.O. #:	MANUAL
			514831
			34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	319235	P.O. #:	MANUAL
			514832
			34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	319239	P.O. #:	MANUAL
			514836
			69.95
HARRISON COUNTY EMERGENCY			
Invoice #:	319316	P.O. #:	MANUAL
			514915
			15.51
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	319318	P.O. #:	MANUAL
			514917
			266.25

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 319318

P.O. #: MANUAL

514917

421.74

KRISTEN H PEARCE

Invoice #: 319439

P.O. #: 226171

515041

7,987.50

AS PER COUNCIL APPROVAL 11/16/21 FOR ACCOUNTING SERVICES

CABLE ONE

Invoice #: 319466

P.O. #: MANUAL

515068

80.00

621900 MEMBERSHIP DUES AND SUBSCRIPT**35.00**

WHITNEY NATIONAL BANK

Invoice #: 319527

P.O. #: 226254

515130

35.00

MEMBERSHIP DUES FOR BRITNEY SOULES FROM MAGPPA

626001 TELEPHONE**2,155.46**

A T & T

Invoice #: 319027

P.O. #: MANUAL

514623

805.46

CABLE ONE

Invoice #: 319607

P.O. #: MANUAL

515211

1,350.00

626002 ELECTRIC**2,789.09**

MS POWER COMPANY

Invoice #: 319604

P.O. #: MANUAL

515208

89.15

MS POWER COMPANY

Invoice #: 319656

P.O. #: MANUAL

515260

2,140.78

MS POWER COMPANY

Invoice #: 319663

P.O. #: MANUAL

515267

559.16

626003 WATER**1,294.54**

CITY OF GULFPORT

Invoice #: 318668

P.O. #: MANUAL

514262

162.20

CITY OF GULFPORT				
Invoice #:	318680	P.O. #:	MANUAL	514274
				110.46
CITY OF GULFPORT				
Invoice #:	318681	P.O. #:	MANUAL	514275
				528.44
CITY OF GULFPORT				
Invoice #:	318703	P.O. #:	MANUAL	514297
				11.30
CITY OF GULFPORT				
Invoice #:	318704	P.O. #:	MANUAL	514298
				162.20
CITY OF GULFPORT				
Invoice #:	318706	P.O. #:	MANUAL	514300
				110.46
CITY OF GULFPORT				
Invoice #:	318708	P.O. #:	MANUAL	514302
				23.64
CITY OF GULFPORT				
Invoice #:	318713	P.O. #:	MANUAL	514307
				23.64
CITY OF GULFPORT				
Invoice #:	319639	P.O. #:	MANUAL	515243
				162.20
626004 GAS				38.83
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	319583	P.O. #:	MANUAL	515187
				38.83
626100 ADVERTISING				150.00
SIJ HOLDINGS, LLC				
Invoice #:	319064	P.O. #:	225332	514661
				150.00
LEGAL ADVERTISEMENTS FOR FY 2022				
627900 MISC SERVICES AND CHARGES				126.74
ITSAVVY LLC				
Invoice #:	318982	P.O. #:	225746	514578
				126.74
LOGITECH TV MOUNT FOR MEETUP				

150	Funds		374,502.21
610400	OFFICE SUPPLIES		33.30
ITSAVVY LLC			
Invoice #:	319103	P.O. #:	225720
			514700
			33.30
C2G COMPRESSION F-TYPE CONNECTO WITH O-RING FOR RG59			
621700	MAINTENANCE CONTRACTS		331,499.20
CARAHSOFT TECHNOLOGY			
Invoice #:	318782	P.O. #:	225832
			514378
			361.95
SOLARWINDS DAMEWARE REMOTE SUPPORT USER			
SHI INTERNATIONAL CORP			
Invoice #:	318941	P.O. #:	226039
			514537
			150,351.73
MICROSOFT VOLUME LICENSE YEARLY MAINTENANCE STARTS			
NOV 1, 2021 THRU OCT 31 2022			
STATE CONTRACT MICROSOFT EPL			
TYLER TECHNOLOGIES, INC.			
Invoice #:	319151	P.O. #:	226174
			514748
			153,184.52
TYLER NEW WORLD MAINTENANCE CAD AND RECORDS FOR PD			
01/09/21 TO 31/08/22			
APPROVED BY COUNCIL 12/17/2019			
UNIVERSAL COMONE LLC			
Invoice #:	319371	P.O. #:	226220
			514970
			8,477.00
MITEL SWA MAINTENANCE			
UNIVERSAL COMONE LLC			
Invoice #:	319371	P.O. #:	226220
			514970
			10,000.00
UNIVERSAL COMONE SERVICE PLAN PRIMARY & SECONDARY MITEL 3300 CONTROLLER			
MAINTENANCE			
LEADSONLINE LLC			
Invoice #:	319372	P.O. #:	226233
			514971
			9,124.00
LEADS ONLINE TOTAL TRACK INVESTIGATION SYSTEM SERVICE PACKAGE RENEWAL			
10/15/2021-10/14/2122			
626003	WATER		40.55
CITY OF GULFPORT			
Invoice #:	318748	P.O. #:	MANUAL
			514343
			40.55
630400	COMPUTER EQUIPMENT		42,929.16
SHI INTERNATIONAL CORP			
Invoice #:	319152	P.O. #:	224255
			514749
			32,428.00
SURFACE PRO 7 - TABLET - I7/16GB RAM/256SSD/BLUETOOTH/WIFI MICROSOFT PART#			
INC-00001			

SHI INTERNATIONAL CORP

Invoice #: 319153

P.O. #: 224255

514750

8,295.00

SURFACE LAPTOP 4 - I7/16GB/512GB PART#:5F1-00001

SHI INTERNATIONAL CORP

Invoice #: 319154

P.O. #: 224255

514751

2,206.16

SURFACE PRO TYPE COVER - KEYBOARD - MICROSOFT PART# FMN-00001

213 Police Operating 96,391.25

601300 CITY BENEFITS 63.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 318786

P.O. #: MANUAL

514382

63.00

610100 CLEANING AND JANITORIAL 235.75

COASTAL DUST CONTROL

Invoice #: 318779

P.O. #: MANUAL

514375

22.77

COASTAL DUST CONTROL

Invoice #: 318788

P.O. #: MANUAL

514384

22.77

DIBS CHEMICAL & SUPPLY CO

Invoice #: 319078

P.O. #: 223418

514675

167.44

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 319283

P.O. #: MANUAL

514880

22.77

610400 OFFICE SUPPLIES 479.99

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319074

P.O. #: 226079

514671

308.00

ITEM# UNV14160 / UNIVERSAL HANDING BOX BOTTOM FILE POCKET LETTER 10/BOX (QUOTE 11/09/21)

WHITNEY NATIONAL BANK

Invoice #: 319527

P.O. #: 226254

515130

171.99

SUPERSONIC SC 1512 LED WIDESCREEN HDTV & MONITOR 15.6 BUILT IN DVD PLAYER WITH HDMI USB SD AND AC/DC INPUT DVD CD CDR HIGH RESOLUTION AND DIGITAL NOISE REDUCTION, TABLE CLOTHS, TABLE RUNNER, ABCCANOPY SPANDEX T

610700 OPERATING SUPPLIES 300.19

SAMS CLUB CORP

Invoice #: 319183	P.O. #: 226154	514780	37.14
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ITEM# 980094563 / MEMBERS MARK CLEAR PLASTIC SPOONS, HEAVYWEIGHT (300 CT)

SAMS CLUB CORP

Invoice #: 319183	P.O. #: 226154	514780	55.76
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ITEM# 844692 / MEMBERS MARK CLEAR CUTLERY COMBO PACK (360 CT)

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	68.47
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MISC ITEMS FROM PETSMART FOR K-9'S FOR POLICE DEPARTMENT

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	138.82
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SUPERSONIC SC 1512 LED WIDESCREEN HDTV & MONITOR 15.6 BUILT IN DVD PLAYER WITH
HDMI USB SD AND AC/DC INPUT DVD CD CDR HIGH RESOLUTION AND DIGITAL NOISE
REDUCTION, TABLE CLOTHS, TABLE RUNNER, ABCCANOPY SPANDEX T**611000 BLDG MATERIALS AND SUPPLIES 286.57****LOWES OF GULFPORT MS 466**

Invoice #: 318935	P.O. #: 225336	514531	49.36
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 318968	P.O. #: 225336	514564	90.00
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 318969	P.O. #: 225336	514565	29.42
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 318971	P.O. #: 225336	514567	9.49
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 319107	P.O. #: 225336	514704	47.36
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

NECAISE LOCKSMITH SERVICE INC

Invoice #: 319135	P.O. #: 221498	514732	4.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

LOWES OF GULFPORT MS 466

Invoice #: 319167	P.O. #: 225336	514764	56.94
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS 7,857.31

AUTO ZONE INC

Invoice #: 318953	P.O. #: 225338	514549	64.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 318954	P.O. #: 225338	514550	5.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 318955	P.O. #: 222800	514551	209.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 318956	P.O. #: 225462	514552	68.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 318957	P.O. #: 225462	514553	60.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318958	P.O. #: 225342	514554	157.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 318959	P.O. #: 225342	514555	287.55
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 318960	P.O. #: 225751	514556	110.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 318961	P.O. #: 225751	514557	4.39
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 318962	P.O. #: 225751	514558	88.39
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 318963	P.O. #: 225751	514559	196.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 318964	P.O. #: 225751	514560	74.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 318965	P.O. #: 225751	514561	522.58
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 318966	P.O. #: 221818	514562	172.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 318967	P.O. #: 221818	514563	33.91
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DANA SAFETY SUPPLY

Invoice #: 318974	P.O. #: 224941	514570	405.00
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ITEM# BK0534DUR11 / SMC PB400 ALUMINUM PUSH BUMPER 2011+ DURANGO

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 319136	P.O. #: 225462	514733	283.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 319137	P.O. #: 225462	514734	537.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 319138	P.O. #: 226081	514735	2,127.67
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 319139	P.O. #: 225751	514736	102.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 319140	P.O. #: 225460	514737	44.62
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 319141	P.O. #: 225969	514738	145.60
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 319142	P.O. #: 221046	514739	458.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 319143	P.O. #: 221818	514740	13.35
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BANKS & BANKS, INC.

Invoice #: 319150	P.O. #: 226047	514747	950.00
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2021 RAM CLASSIC 5.5' FLEX TONNEAU

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	64.97
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AUTO PARTS / ARM BUSHING KIT WMLBK REAR SUSPENSION A ARM SHORT BUSHING KIT
FOR POLARIS RANGER 400, 500, 700, 800M 900, SPORTSMAN AND 1 BZSUNWAY HEAVY FOR
LS ENGINE LIFT PLATE PURCHASED FOR POLICE DEPT FROM AMAZ

WHITNEY NATIONAL BANK

Invoice #: 319527 P.O. #: 226254 515130 649.99

GM CHEVY ACTIVE FUEL MANAGEMENT AFM DOD DISABLE KIT FOR 5.3L LS4 CAR ENGINES
FOR POLICE DEPT. FROM AMAZON

WHITNEY NATIONAL BANK

Invoice #: 319527 P.O. #: 226254 515130 18.99

SUPERSONIC SC 1512 LED WIDESCREEN HDTV & MONITOR 15.6 BUILT IN DVD PLAYER WITH
HDMI USB SD AND AC/DC INPUT DVD CD CDR HIGH RESOLUTION AND DIGTIAL NOISE
REDUCTION, TABLE CLOTHS, TABLE RUNNER, ABCCANOPY SPANDEX T

612200 REPAIRS AND MAINTENANCE 1,133.70

SMITTYS SUPPLY LLC

Invoice #: 318977 P.O. #: 224622 514573 245.93

ITEM# SHE.550045128 / SHELL ROTELLA T4 TRIPLE PROTECTION 15W-40 CK4 MOTOR OIL, 5
GAL (QUOTE 08/05/21)

SMITTYS SUPPLY LLC

Invoice #: 318977 P.O. #: 224622 514573 887.77

ITEM# SHE.550045148 / SHELL ROTELLA T4 TRIPLE PROTECTION 15W-40 CK4 MOTOR OIL, 55
GAL

612500 UNIFORMS 2,969.32

JC PENNEY CO INC

Invoice #: 318970 P.O. #: 225347 514566 847.31

BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 319075 P.O. #: 224148 514672 1,291.80

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

JC PENNEY CO INC

Invoice #: 319108 P.O. #: 225347 514705 635.73

BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 319149 P.O. #: 222913 514746 120.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 319384 P.O. #: 226130 514983 74.48

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

614000 GASOLINE, OIL, GREASE 28,719.14

FLEETCOR TECHNOLOGIES

Invoice #: 319666 P.O. #: MANUAL 515270 10,065.50

FLEETCOR TECHNOLOGIES

Invoice #: 319667 P.O. #: MANUAL 515271 9,436.76

FLEETCOR TECHNOLOGIES

Invoice #: 319668

P.O. #: MANUAL

515272

9,216.88

615200 PHOTOGRAPHY AND FINGERPRINT**394.00**

TRI TECH INC

Invoice #: 319373

P.O. #: 224820

514972

102.00

ITEM# DF-MOS-CELL-W / MOS PHONE SIZE W/WINDOW (QUOTE 40685)

TRI TECH INC

Invoice #: 319373

P.O. #: 224820

514972

79.50

ITEM# PSA-1S / PHOTO EVIDENCE RULE TAPE 1/2X500

TRI TECH INC

Invoice #: 319373

P.O. #: 224820

514972

212.50

ITEM# BOXG12.5X7.5X2 - 25/CASE

620701 FORENSIC**2,040.00**

DPS CRIME LAB

Invoice #: 318925

P.O. #: MANUAL

514521

2,040.00

620900 CONTRACTUAL FEES**583.44**

HAVARD PEST CONTROL

Invoice #: 318989

P.O. #: 226089

514585

43.63

Quarterly Pest Control

HAVARD PEST CONTROL

Invoice #: 318989

P.O. #: 226089

514585

91.81

October Rodent Charges

HAVARD PEST CONTROL

Invoice #: 318990

P.O. #: 226089

514586

14.50

Quarterly Pest Control

HAVARD PEST CONTROL

Invoice #: 318990

P.O. #: 226089

514586

30.50

October Rodent Charges

HAVARD PEST CONTROL

Invoice #: 319004

P.O. #: 226089

514600

25.77

Quarterly Pest Control

HAVARD PEST CONTROL

Invoice #: 319004

P.O. #: 226089

514600

54.23

October Rodent Charges

HAVARD PEST CONTROL

Invoice #: 319005	P.O. #: 226089	514601	25.77
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Quarterly Pest Control

HAVARD PEST CONTROL

Invoice #: 319005	P.O. #: 226089	514601	54.23
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October Rodent Charges

HAVARD PEST CONTROL

Invoice #: 319016	P.O. #: 226089	514612	25.77
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Quarterly Pest Control

HAVARD PEST CONTROL

Invoice #: 319016	P.O. #: 226089	514612	54.23
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October Rodent Charges

CABLE ONE

Invoice #: 319479	P.O. #: MANUAL	515081	3.11
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CABLE ONE

Invoice #: 319480	P.O. #: MANUAL	515082	5.29
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CABLE ONE

Invoice #: 319481	P.O. #: MANUAL	515083	5.29
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CABLE ONE

Invoice #: 319482	P.O. #: MANUAL	515084	5.29
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CABLE ONE

Invoice #: 319483	P.O. #: MANUAL	515085	5.29
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CABLE ONE

Invoice #: 319484	P.O. #: MANUAL	515086	5.29
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CABLE ONE

Invoice #: 319485	P.O. #: MANUAL	515087	5.29
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CABLE ONE

Invoice #: 319486	P.O. #: MANUAL	515088	5.00
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CABLE ONE

Invoice #: 319487	P.O. #: MANUAL	515089	5.29
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CABLE ONE				
Invoice #:	319488	P.O. #:	MANUAL	515090
				5.29
CABLE ONE				
Invoice #:	319489	P.O. #:	MANUAL	515091
				2.91
CABLE ONE				
Invoice #:	319490	P.O. #:	MANUAL	515092
				5.29
CABLE ONE				
Invoice #:	319491	P.O. #:	MANUAL	515093
				5.29
CABLE ONE				
Invoice #:	319492	P.O. #:	MANUAL	515094
				5.82
CABLE ONE				
Invoice #:	319493	P.O. #:	MANUAL	515095
				5.29
CABLE ONE				
Invoice #:	319494	P.O. #:	MANUAL	515096
				5.29
CABLE ONE				
Invoice #:	319495	P.O. #:	MANUAL	515097
				77.02
CABLE ONE				
Invoice #:	319496	P.O. #:	MANUAL	515098
				2.75
CABLE ONE				
Invoice #:	319498	P.O. #:	MANUAL	515100
				2.91
621700	MAINTENANCE CONTRACTS			100.00
EQUIFAX CREDIT INFORMATION SERVICES				
Invoice #:	319280	P.O. #:	MANUAL	514877
				100.00
622300	TRAINING PROGRAMS			6,000.00

VOHNE LICHE KENNELS INC

Invoice #: 318747

P.O. #: 225979

514341

6,000.00

DUAL-PURPOSE NARCOTIC DETECTOR DOG - 6 WEEK CLASS, COURSE DATE 11/07/021 (D
CROUSE AND SKYE)QUOTE 12839

624500 TAXES AND LICENSES**64.00**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 319580

P.O. #: MANUAL

515184

64.00

625700 POSTAGE**74.69**

DMS MAIL MANAGEMENT, INC.

Invoice #: 319303

P.O. #: MANUAL

514902

57.06

UNITED PARCEL SERVICE

Invoice #: 319326

P.O. #: MANUAL

514925

17.63

626001 TELEPHONE**20,985.36**

LANGUAGE LINE SERVICES

Invoice #: 318792

P.O. #: MANUAL

514388

517.25

A T & T

Invoice #: 319012

P.O. #: MANUAL

514608

222.45

A T & T

Invoice #: 319027

P.O. #: MANUAL

514623

1,813.66

A T & T

Invoice #: 319040

P.O. #: MANUAL

514636

35.78

A T & T

Invoice #: 319044

P.O. #: MANUAL

514640

573.44

A T & T

Invoice #: 319046

P.O. #: MANUAL

514642

214.61

AT&T MOBILITY II LLC

Invoice #: 319229

P.O. #: MANUAL

514826

8,978.11

UNIQUE COLLISION CENTER, INC.				
Invoice #:	319272	P.O. #:	MANUAL	514869
				6,980.94
UNIQUE COLLISION CENTER, INC.				
Invoice #:	319273	P.O. #:	MANUAL	514870
				374.40
UNIQUE COLLISION CENTER, INC.				
Invoice #:	319274	P.O. #:	MANUAL	514871
				219.00
A T & T				
Invoice #:	319310	P.O. #:	MANUAL	514909
				55.72
CABLE ONE				
Invoice #:	319607	P.O. #:	MANUAL	515211
				1,000.00
626002	ELECTRIC			17,627.95
MS POWER COMPANY				
Invoice #:	319603	P.O. #:	MANUAL	515207
				15,409.59
MS POWER COMPANY				
Invoice #:	319658	P.O. #:	MANUAL	515262
				2,218.36
626003	WATER			1,130.85
CITY OF GULFPORT				
Invoice #:	318642	P.O. #:	MANUAL	514236
				173.40
CITY OF GULFPORT				
Invoice #:	318643	P.O. #:	MANUAL	514237
				11.30
CITY OF GULFPORT				
Invoice #:	318694	P.O. #:	MANUAL	514288
				23.64
CITY OF GULFPORT				
Invoice #:	318695	P.O. #:	MANUAL	514289
				121.76

CITY OF GULFPORT			
Invoice #:	318752	P.O. #:	MANUAL 514347 26.39
CITY OF GULFPORT			
Invoice #:	318753	P.O. #:	MANUAL 514348 589.66
CITY OF GULFPORT			
Invoice #:	319613	P.O. #:	MANUAL 515217 173.40
CITY OF GULFPORT			
Invoice #:	319614	P.O. #:	MANUAL 515218 11.30
626004 GAS			159.64
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	318791	P.O. #:	MANUAL 514387 21.53
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	319323	P.O. #:	MANUAL 514922 109.35
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	319325	P.O. #:	MANUAL 514924 28.76
626500 PRINTING AND BINDING			48.00
CLAYS PRINT SHOP INC			
Invoice #:	319385	P.O. #:	226077 514984 48.00
BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES			
626900 TRAVEL			4,986.00
VOHNE LICHE KENNELS INC			
Invoice #:	318747	P.O. #:	225979 514341 2,255.00
LODGING (CROUSE 41@\$55)			
STEPHANIE TAYLOR			
Invoice #:	318749	P.O. #:	225903 514344 70.00
BREAKFAST - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING INTRODUCTION TO THE SCIENCE OF FRICTION RIDGE EXAMINATION IN LEWISVILLE, TX 12/12/21 TO 12/18/21			
STEPHANIE TAYLOR			
Invoice #:	318749	P.O. #:	225903 514344 91.00
LUNCH - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING INTRODUCTION TO THE SCIENCE OF FRICTION RIDGE EXAMINATION IN LEWISVILLE, TX 12/12/21 TO 12/18/21			

STEPHANIE TAYLOR

Invoice #: 318749	P.O. #: 225903	514344	161.00
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DINNER - FOOD ALLOWANCE FOR S TAYLOR WHILE ATTENDING INTRODUCTION TO THE SCIENCE OF FRICTION RIDGE EXAMINATION IN LEWISVILLE, TX 12/12/21 TO 12/18/21

BRYAN WATSON

Invoice #: 318750	P.O. #: 225904	514345	60.00
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BREAKFAST - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING FBI - SUPERVISOR LEADERSHIP INSTITUTE IN PELHAM, AL 12/12/21 THRU 12/18/21

BRYAN WATSON

Invoice #: 318750	P.O. #: 225904	514345	65.00
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LUNCH - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING FBI - SUPERVISOR LEADERSHIP INSTITUTE IN PELHAM, AL 12/12/21 THRU 12/18/21

BRYAN WATSON

Invoice #: 318750	P.O. #: 225904	514345	138.00
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DINNER - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING FBI - SUPERVISOR LEADERSHIP INSTITUTE IN PELHAM, AL 12/12/21 THRU 12/18/21

BRYAN WATSON

Invoice #: 318751	P.O. #: 225986	514346	30.00
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BREAKFAST - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING LESS LETHAL INSTRUCTOR COURSE IN PERRY, FL 11/01/21 THRU 11/04/21

BRYAN WATSON

Invoice #: 318751	P.O. #: 225986	514346	39.00
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LUNCH - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING LESS LETHAL INSTRUCTOR COURSE IN PERRY, FL 11/01/21 THRU 11/04/21

BRYAN WATSON

Invoice #: 318751	P.O. #: 225986	514346	92.00
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DINNER - FOOD ALLOWANCE FOR B WATSON WHILE ATTENDING LESS LETHAL INSTRUCTOR COURSE IN PERRY, FL 11/01/21 THRU 11/04/21

BENJAMIN BENTZ

Invoice #: 318754	P.O. #: 225987	514349	115.00
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DINNER - FOOD ALLOWANCE FOR B BENTZ WHILE ATTENDING TASER MASTER INSTRUCTOR COURSE IN LULLING, LA 11/14/21 THRU 11/19/21

DANIEL CROUSE

Invoice #: 318756	P.O. #: 225973	514351	390.00
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BREAKFAST - FOOD ALLOWANCE FOR D CROUSE TO ATTEND VLK K9 TRAINING - 6 WEEK SINGLE/DUAL PURPOSE HANDLERS COURSE IN DENVER, IN 11/04/21 TO 12/17/21

DANIEL CROUSE

Invoice #: 318756	P.O. #: 225973	514351	507.00
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LUNCH - FOOD ALLOWANCE FOR D CROUSE TO ATTEND VLK K9 TRAINING - 6 WEEK SINGLE/DUAL PURPOSE HANDLERS COURSE IN DENVER, IN 11/04/21 TO 12/17/21

DANIEL CROUSE

Invoice #: 318756	P.O. #: 225973	514351	897.00
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DINNER - FOOD ALLOWANCE FOR D CROUSE TO ATTEND VLK K9 TRAINING - 6 WEEK SINGLE/DUAL PURPOSE HANDLERS COURSE IN DENVER, IN 11/04/21 TO 12/17/21

DANIEL CROUSE

Invoice #: 318756	P.O. #: 225973	514351	59.00
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TRAVEL DAY 1 @ \$36 AND TRAVEL DAY 2 @ 23

CHRISTOPHER KLOC

Invoice #: 318981	P.O. #: 226066	514577	17.00
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LUNCH - FOOD ALLOWANCE FOR C KLOC WHILE ATTENDING ADVANCED SEARCH AND SEIZURE IN NEW ORLEANS, LA 12/07/21

627900	MISC SERVICES AND CHARGES	152.35
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STATE OF MISSISSIPPI

Invoice #:	319275	P.O. #:	MANUAL	514872	50.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #:	319281	P.O. #:	MANUAL	514878	102.35
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290	Fire	102,206.45
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601300	CITY BENEFITS	39.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	318786	P.O. #:	MANUAL	514382	39.00
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610100	CLEANING AND JANITORIAL	629.02
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GULF COAST BUSINESS SUPPLY CO

Invoice #:	319414	P.O. #:	226088	515014	65.14
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BWK6145 TWO-PLY TOILET TISSUE

GULF COAST BUSINESS SUPPLY CO

Invoice #:	319414	P.O. #:	226088	515014	97.88
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PGC45112 DAWN LIQUID

GULF COAST BUSINESS SUPPLY CO

Invoice #:	319414	P.O. #:	226088	515014	466.00
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BWK410321 CENTER-PULL ROLL TOWEL, 1 PLY

610700	OPERATING SUPPLIES	51,456.15
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JOSEPH MCCORKLE

Invoice #:	318781	P.O. #:	MANUAL	514377	149.62
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BILLY KELLEY PETTY CASH

Invoice #:	318926	P.O. #:	MANUAL	514522	7.49
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BILLY KELLEY PETTY CASH

Invoice #:	318927	P.O. #:	MANUAL	514523	9.95
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BILLY KELLEY PETTY CASH

Invoice #:	318928	P.O. #:	MANUAL	514524	10.68
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BILLY KELLEY PETTY CASH

Invoice #: 318929	P.O. #: MANUAL	514525	48.02
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SAFEWARE INC

Invoice #: 318937	P.O. #: 225621	514533	61.60
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14335 LITHIUM BATTERIES

MYSIDEWALK INC

Invoice #: 318944	P.O. #: 226033	514540	827.79
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CRAIG1300 COMMUNITY RISK ASSESSMENT (CRA) DASHBOARD TOOL FOR VISUAL
CRITICAL INSIGHTS**UNIVERSAL COMONE LLC**

Invoice #: 318951	P.O. #: 225725	514547	820.00
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PHONE MITEL MIVOICE 5320E IP PHONE

UNIVERSAL COMONE LLC

Invoice #: 318951	P.O. #: 225725	514547	55.00
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TECHNICAL WORK

LOWES OF GULFPORT MS 466

Invoice #: 319028	P.O. #: 225433	514624	27.28
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 319029	P.O. #: 225433	514625	308.91
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 319030	P.O. #: 225433	514626	39.36
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BLANKET PURCHASE

SAFEWARE INC

Invoice #: 319035	P.O. #: 225818	514631	96.57
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RAE M01 3021 000 CHARGER

NVA ORANGE GROVE VETERINARY MANAGEMENT LLC

Invoice #: 319036	P.O. #: 226095	514632	56.50
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FOLLOW-UP CANINE WELLNESS EXAM AND ASSOCIATED TREATMENT FOR ARSON K9 DOG
TOGGLE**COMMUNICATIONS INTERNATIONAL INC**

Invoice #: 319037	P.O. #: 225489	514633	3,252.50
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DP-AE9D PORTABLE RADIO SPEAKER MICROPHONES

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 319119	P.O. #: 224775	514716	383.40
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PAN024WH 10' PAN FOR STATION 5

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 319119	P.O. #: 224775	514716	105.30
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GUTTER EMBOSSED WHITE

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 319119	P.O. #: 224775	514716	72.74
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3X3 FLUTED POST 8'

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 319119	P.O. #: 224775	514716	103.52
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2X4X24 TILT BEAM

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 319119	P.O. #: 224775	514716	36.40
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3X4X10' DOWNSPOUT

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 319119	P.O. #: 224775	514716	12.30
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3X4 ELBOWS 80 DEGRESS

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 319119	P.O. #: 224775	514716	7.00
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EXTRUDED INSERTS

ALUMINUM PRODUCTS WHOLESALE

Invoice #: 319119	P.O. #: 224775	514716	25.00
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FOAM BLOCK

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 319120	P.O. #: 225270	514717	84.33
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CG1000 DEPTH GAUGE

COBURN SUPPLY COMPANY INC

Invoice #: 319133	P.O. #: 225757	514730	117.30
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BLANKET PURCHASE ORDER FOR SMALL PARTS

AWARDS UNLIMITED

Invoice #: 319367	P.O. #: 225453	514966	230.08
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BLANKET PURCHASE ORDER

AWARDS UNLIMITED

Invoice #: 319368	P.O. #: 225453	514967	68.00
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BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 319379	P.O. #: 225433	514978	187.08
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 319394	P.O. #: 226213	514994	122.55
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BLANKET PURCHASE

SYMBOL ARTS LLC

Invoice #: 319416	P.O. #: 225693	515016	3,475.00
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AS PER COUNCIL APPROVAL 10/19/2021 PROMOTIONAL ITEMS 1.75" 3D LIGHT ANTIQUE FIRE
SCRAMBLE BRASS COIN WITH FIRE LOGO AND FIRE DEPARTMENT ARTWORK

00019**1,224.40**

SAFEWARE INC

Invoice #: 319415 **P.O. #:** 225626 515015 1,224.40

DPP 9908100000001UV PRESSURE TEST KIT

00020**39,430.48**

AT&T MOBILITY II LLC

Invoice #: 319018 **P.O. #:** MANUAL 514615 398.00

SAFEWARE INC

Invoice #: 319117 **P.O. #:** 225896 514714 261.84CALIBRATION KIT W/O PUMP, INCLUDING REGULATOR AND HOSE UNDER MOHS GRANT
20HS202T APPROVED BY COUNCIL ON 11/17/2020

WS ACQUISITIONS

Invoice #: 319121 **P.O. #:** 224136 514718 13,864.84AS PER COUNCIL APPROVAL OF SOLE SOURCE DESIGNATION 7/6/21
ITEM#WSS2075SP STACKABLE STORAGE CASE 96" X 46" 42"

WS ACQUISITIONS

Invoice #: 319121 **P.O. #:** 224136 514718 6,325.46

ITEM# WSDK S STALL SHOWER SHELTER SYSTEM

WS ACQUISITIONS

Invoice #: 319121 **P.O. #:** 224136 514718 6,612.00

ITEM# WA-SK31A TRIP[LE BASIN SINK

WS ACQUISITIONS

Invoice #: 319121 **P.O. #:** 224136 514718 6,608.96

ITEM# HWTWAK6 HIGH WIND TIE DOWN WATER ANCHOR KIT

WS ACQUISITIONS

Invoice #: 319121 **P.O. #:** 224136 514718 1,105.65

ITEM# HWTWAK4 HIGH WIND TIE DOWN WATER ANCHOR KIT

WS ACQUISITIONS

Invoice #: 319121 **P.O. #:** 224136 514718 1,390.30

ITEM# SO-DWHO201935 DIVIDER WALL

WS ACQUISITIONS

Invoice #: 319121 **P.O. #:** 224136 514718 2,863.43

ITEM#SWP2-GK1935 TWO GATE KEEPER SCREEN WALL PANELS

611000 BLDG MATERIALS AND SUPPLIES**491.43**

BILLY KELLEY PETTY CASH

Invoice #: 318930 **P.O. #:** MANUAL 514526 24.54

BILLY KELLEY PETTY CASH			
Invoice #:	318931	P.O. #:	MANUAL
		514527	36.68
BILLY KELLEY PETTY CASH			
Invoice #:	318932	P.O. #:	MANUAL
		514528	129.76
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	318947	P.O. #:	225988
		514543	47.56
1416YP 1X4-16 #2 PINE FOR STATION 5			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	318947	P.O. #:	225988
		514543	252.89
WM5180FJ 1/2X5 1/4 BASE 16' PRIMED COLONIAL BASE			
611300	MOTOR VEHICLE REPAIRS		12,297.61
BILLY KELLEY PETTY CASH			
Invoice #:	318933	P.O. #:	MANUAL
		514529	7.69
BILLY KELLEY PETTY CASH			
Invoice #:	318934	P.O. #:	MANUAL
		514530	6.66
O REILLY AUTO PARTS			
Invoice #:	318936	P.O. #:	225459
		514532	19.09
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	318942	P.O. #:	226050
		514538	53.30
66829 CYLINDER REPAIR KITS			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	318942	P.O. #:	226050
		514538	5.00
SHOP SUPPLIES			
GULF HYDRAULICS & PNEUMATICS			
Invoice #:	318942	P.O. #:	226050
		514538	300.00
LABOR			
O REILLY AUTO PARTS			
Invoice #:	319032	P.O. #:	225459
		514628	64.90
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	319033	P.O. #:	225459
		514629	14.32
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			

O REILLY AUTO PARTS

Invoice #: 319034	P.O. #: 225459	514630	6.99
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 319105	P.O. #: 225459	514702	135.45
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 319106	P.O. #:	514703	-22.00
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O REILLY AUTO PARTS

Invoice #: 319134	P.O. #: 225459	514731	21.99
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BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 319146	P.O. #: 225859	514743	2,641.76
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SUM55307 ST518 TIRES FOR ENGINE 2

ROCKING C TRUCK AND TRAILER

Invoice #: 319146	P.O. #: 225859	514743	160.00
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MOUNT / BALANCE

ROCKING C TRUCK AND TRAILER

Invoice #: 319146	P.O. #: 225859	514743	80.00
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CUT / DISPOSE

ROCKING C TRUCK AND TRAILER

Invoice #: 319146	P.O. #: 225859	514743	8.00
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STATE WASTE TIRE FEE

ROCKING C TRUCK AND TRAILER

Invoice #: 319147	P.O. #: 225981	514744	231.33
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15/40 SHELL OIL

ROCKING C TRUCK AND TRAILER

Invoice #: 319147	P.O. #: 225981	514744	32.93
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553000 OIL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 319147	P.O. #: 225981	514744	9.19
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P552071 WATER FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 319147	P.O. #: 225981	514744	36.12
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1272-SPS FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 319147	P.O. #: 225981	514744	9.24
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SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER				
Invoice #:	319147	P.O. #:	225981	
		514744	132.00	
LABOR				
ROCKING C TRUCK AND TRAILER				
Invoice #:	319148	P.O. #:	226051	
		514745	231.33	
15/40 SHELL OIL				
ROCKING C TRUCK AND TRAILER				
Invoice #:	319148	P.O. #:	226051	
		514745	32.93	
553000 OIL FILTER				
ROCKING C TRUCK AND TRAILER				
Invoice #:	319148	P.O. #:	226051	
		514745	30.34	
551103 FUEL FILTER				
ROCKING C TRUCK AND TRAILER				
Invoice #:	319148	P.O. #:	226051	
		514745	35.91	
553009 FILTER				
ROCKING C TRUCK AND TRAILER				
Invoice #:	319148	P.O. #:	226051	
		514745	9.24	
SHOP SUPPLIES				
ROCKING C TRUCK AND TRAILER				
Invoice #:	319148	P.O. #:	226051	
		514745	132.00	
LABOR				
JOHNSON DIESEL INC				
Invoice #:	319389	P.O. #:	225344	
		514988	3,932.08	
LABOR FOR DIAGNOSTIC CHECK ON ENGINE 6				
JOHNSON DIESEL INC				
Invoice #:	319389	P.O. #:	225344	
		514988	3,939.82	
PARTS & SHOP SUPPLIES				
612200	REPAIRS AND MAINTENANCE			1,599.34
STRYKER SALES CORPORATION				
Invoice #:	319038	P.O. #:	225271	
		514634	1,246.27	
WO-04197489 FOR ASSET 41761947 ESTIMATE OF REPAIRS ON LIFE PAK 15				
DEARMAN HEATING & COOLING LLC				
Invoice #:	319118	P.O. #:	226132	
		514715	89.99	
STATION 10 THERMOSTAT				
DEARMAN HEATING & COOLING LLC				
Invoice #:	319375	P.O. #:	226214	
		514974	130.00	
STATION 8 ENGINE ROOM HEATER SERVICE CALL AND REPAIR				

NECAISE LOCKSMITH SERVICE INC

Invoice #: 319377	P.O. #: 226087	514976	58.78
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175 DLH KEYS REKEYED

NECAISE LOCKSMITH SERVICE INC

Invoice #: 319377	P.O. #: 226087	514976	40.42
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377 DAT REKEYED LOCK

MUNICIPAL EMERGENCY SERVICES

Invoice #: 319381	P.O. #: 225187	514980	33.88
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174085530s JAWS OF LIFE HOUSING

612500	UNIFORMS	9,725.98
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GALLS LLC

Invoice #: 318938	P.O. #: 225257	514534	3,036.00
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RW550 PACKABLE WATERPROOF JACKETS

MUNICIPAL EMERGENCY SERVICES

Invoice #: 318939	P.O. #: 224952	514535	396.00
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3021036-001 ZIP UP BOOTS

GALLS LLC

Invoice #: 318943	P.O. #: 225257	514539	1,364.00
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RW550 PACKABLE WATERPROOF JACKETS

EK EMBROIDERY LLC

Invoice #: 318945	P.O. #: 225708	514541	96.00
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SEW ON PATCHES

EK EMBROIDERY LLC

Invoice #: 318945	P.O. #: 225708	514541	224.00
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EMBROIDERY GFD AND AMERICAN FLAG

EK EMBROIDERY LLC

Invoice #: 318945	P.O. #: 225708	514541	91.00
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EMBROIDERY NAME AND RANK

WITMER PUBLIC SAFETY GROUP, INC

Invoice #: 318946	P.O. #: 225847	514542	279.98
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GOLD LEAF SHIELD PRINTED LEATHER FIRE HELMET FRONT FIRE CHIEF KELLEY (1)
DEPUTY FIRE CHIEF PRESTWOOD (1)

GLOBE MANUFACTURING LLC

Invoice #: 318948	P.O. #: 225756	514544	48.27
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA083121ST4 SERIAL NUMBER
5613789 CALL TAG LINER ONLY

GLOBE MANUFACTURING LLC

Invoice #: 318948	P.O. #: 225756	514544	116.75
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FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA083121ST4 SERIAL NUMBER
5001565 DARN SHELL 2 AREAS, REINFORCE POCKET, REPLACE KNEE AND PADDING

GLOBE MANUFACTURING LLC

Invoice #: 318948 **P.O. #:** 225756 514544 110.85

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA083121ST4 SERIAL NUMBER
4815898 REPLACE KNEE, REPLACE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 318948 **P.O. #:** 225756 514544 146.60

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA083121ST4 SERIAL NUMBER
5474666 REINFORCE SHELL 2 AREAS, DARN SHELL 1 AREA, REINFORMCE TRIM 2 AREAS,
REPLACE BELT LOOP

GLOBE MANUFACTURING LLC

Invoice #: 318948 **P.O. #:** 225756 514544 23.25

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA083121ST4 SERIAL NUMBER
5351192 REPLACE WRISTER W/THUMB LOOP

GLOBE MANUFACTURING LLC

Invoice #: 318948 **P.O. #:** 225756 514544 160.02

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA083121ST4 SERIAL NUMBER
5228445 REPLACE KNEE AND PADDING, REPLACE TRIM

GLOBE MANUFACTURING LLC

Invoice #: 318949 **P.O. #:** 225656 514545 246.76

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092321ST2 SERIAL NUMBER
6102073 LENGTHEN INSEAM

GLOBE MANUFACTURING LLC

Invoice #: 318950 **P.O. #:** 225833 514546 82.52

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER
5351233, 5739119 LINER TAG

GLOBE MANUFACTURING LLC

Invoice #: 318950 **P.O. #:** 225833 514546 42.40

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER
5351238 LINER TAG

GLOBE MANUFACTURING LLC

Invoice #: 318950 **P.O. #:** 225833 514546 44.83

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER
5351279 LINER TAG

GLOBE MANUFACTURING LLC

Invoice #: 318950 **P.O. #:** 225833 514546 69.50

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER
5474671 DARN POCKET, DARN SHELL 2 AREAS

GLOBE MANUFACTURING LLC

Invoice #: 318950 **P.O. #:** 225833 514546 60.75

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER
4724473 REPLACE KNEE AND PADDING

GLOBE MANUFACTURING LLC

Invoice #: 318950 **P.O. #:** 225833 514546 29.60

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER
5285095 REPLACE KNEE

GLOBE MANUFACTURING LLC

Invoice #: 318950 **P.O. #:** 225833 514546 56.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER
5351264 DARN POCKET, REINFORCE POCKET, DARN SHELL 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 318950 **P.O. #:** 225833 514546 95.35

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER
5156073 REPLACE VELCRO, REPLACE HAND AND WRIST GUARDS, REINFORCE TRIM

GLOBE MANUFACTURING LLC				
Invoice #:	318950	P.O. #:	225833	
		514546	13.50	
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 5351254 DARN SHELL 1 AREA				
GLOBE MANUFACTURING LLC				
Invoice #:	318950	P.O. #:	225833	
		514546	32.25	
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 5285087 REPLACE HAND AND WRIST GUARDS				
GLOBE MANUFACTURING LLC				
Invoice #:	318950	P.O. #:	225833	
		514546	84.88	
FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA092121ST3 SERIAL NUMBER 5285092 DARN SHELL 2 AREAS, REINFORCE TRIM				
GALLS LLC				
Invoice #:	319031	P.O. #:	225846	
		514627	1,857.60	
RW550 PACKABLE WATERPROOF JACKETS				
LOWES OF GULFPORT MS 466				
Invoice #:	319115	P.O. #:	226119	
		514712	265.72	
911745 UTILITY GLOVES FOR RECRUIT FIREFIGHTERS NOT PAID UNDER PO 223869				
MUNICIPAL EMERGENCY SERVICES				
Invoice #:	319381	P.O. #:	225187	
		514980	99.00	
64420 FAST TAC URBAN UNIFORM PANTS FOR RECRUIT TURNER				
MUNICIPAL EMERGENCY SERVICES				
Invoice #:	319381	P.O. #:	225187	
		514980	120.00	
64419 FAST TAC CARGO UNIFORM PANTS FOR RECRUIT TURNER				
MUNICIPAL EMERGENCY SERVICES				
Invoice #:	319381	P.O. #:	225187	
		514980	231.00	
74439 FAST TAC CARGO UNIFORM PANTS				
MUNICIPAL EMERGENCY SERVICES				
Invoice #:	319381	P.O. #:	225187	
		514980	99.00	
3023742 ARMOUR TACTICAL BOOTS				
MID SOUTH UNIFORM & SUPPLY INC				
Invoice #:	319395	P.O. #:	225935	
		514995	102.60	
BLANKET PURCHASE ORDER				
614000	GASOLINE, OIL, GREASE			5,947.16
FLEETCOR TECHNOLOGIES				
Invoice #:	319677	P.O. #:	MANUAL	
		515281	2,100.85	
FLEETCOR TECHNOLOGIES				
Invoice #:	319678	P.O. #:	MANUAL	
		515282	1,784.44	

FLEETCOR TECHNOLOGIES

Invoice #: 319679

P.O. #: MANUAL

515283

2,061.87

620900 CONTRACTUAL FEES**412.46**

HAVARD PEST CONTROL

Invoice #: 318989

P.O. #: 226089

514585

336.34

Quarterly Pest Control

HAVARD PEST CONTROL

Invoice #: 318989

P.O. #: 226089

514585

36.12

October Rodent Charges

HAVARD PEST CONTROL

Invoice #: 318991

P.O. #: 226089

514587

36.12

Quarterly Pest Control

HAVARD PEST CONTROL

Invoice #: 318991

P.O. #: 226089

514587

3.88

October Rodent Charges

621900 MEMBERSHIP DUES AND SUBSCRIPT**265.00**

INTERNATIONAL CODE COUNCIL

Invoice #: 319322

P.O. #: MANUAL

514921

265.00

622300 TRAINING PROGRAMS**2,757.89**

UNMANNED SYSTEMS GROUP, LLC

Invoice #: 319116

P.O. #: 225931

514713

315.00

UAS OPERATIONS PUBLIC SAFETY UAS 2.0 TRAINING FOR CHADWICK BRYANT AND
CHARLES HEAD

NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIA

Invoice #: 319321

P.O. #: MANUAL

514920

980.00

STATE FIRE ACADEMY

Invoice #: 319376

P.O. #: 225259

514975

736.50

DRIVER/OPERATOR NFPA 1002 PUMPER APPARATUS IN-HOUSE FIELD CLASS

ASCEND LEARNING HOLDINGS, LLC

Invoice #: 319378

P.O. #: 226207

514977

211.39

17233-1 FIRE & EMERGENCY SERVICE INSTRUCTOR

00020**515.00**

MONSTER SUBS AND SANDWICHES

Invoice #: 319380 P.O. #: 226096 514979 515.00

MOHS GRANT 20HS202T APPROVED BY COUNCIL 11/17/2020, PER QUOTE ATTACHED,
DELIVER FOR IN-HOUSE TASK FORCE 3 ROPE REFRESHER ON NOVEMBER 17 & 18, 2021 AT
CENTRAL GULFPORT FIRE DEPARTMENT TO INCLUDE 31 MONSTER SUBS

625700 POSTAGE 50.36

FEDEX

Invoice #: 319276 P.O. #: MANUAL 514873 36.84

FEDEX

Invoice #: 319365 P.O. #: MANUAL 514964 13.52

626001 TELEPHONE 6,648.66

AT&T MOBILITY II LLC

Invoice #: 319018 P.O. #: MANUAL 514615 2,410.87

A T & T

Invoice #: 319027 P.O. #: MANUAL 514623 837.79

CABLE ONE

Invoice #: 319607 P.O. #: MANUAL 515211 3,400.00

626002 ELECTRIC 7,976.06

COAST ELECTRIC POWER ASSOC

Invoice #: 319548 P.O. #: MANUAL 515151 522.39

MS POWER COMPANY

Invoice #: 319652 P.O. #: MANUAL 515256 936.74

MS POWER COMPANY

Invoice #: 319661 P.O. #: MANUAL 515265 6,516.93

626003 WATER 1,465.15

CITY OF GULFPORT

Invoice #: 318650 P.O. #: MANUAL 514244 114.93

CITY OF GULFPORT				
Invoice #:	318682	P.O. #:	MANUAL	514276
				240.68
CITY OF GULFPORT				
Invoice #:	318687	P.O. #:	MANUAL	514281
				136.04
CITY OF GULFPORT				
Invoice #:	318702	P.O. #:	MANUAL	514296
				64.93
CITY OF GULFPORT				
Invoice #:	318717	P.O. #:	MANUAL	514311
				192.25
CITY OF GULFPORT				
Invoice #:	318720	P.O. #:	MANUAL	514314
				102.43
CITY OF GULFPORT				
Invoice #:	318721	P.O. #:	MANUAL	514315
				179.17
CITY OF GULFPORT				
Invoice #:	318732	P.O. #:	MANUAL	514326
				114.93
CITY OF GULFPORT				
Invoice #:	318735	P.O. #:	MANUAL	514329
				102.43
CITY OF GULFPORT				
Invoice #:	319621	P.O. #:	MANUAL	515225
				102.43
CITY OF GULFPORT				
Invoice #:	319649	P.O. #:	MANUAL	515253
				114.93
626004	GAS			445.18
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	319586	P.O. #:	MANUAL	515190
				49.08
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	319589	P.O. #:	MANUAL	515193
				96.70

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	319590	P.O. #:	MANUAL 515194 28.76
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	319591	P.O. #:	MANUAL 515195 98.48
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	319592	P.O. #:	MANUAL 515196 38.73
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	319596	P.O. #:	MANUAL 515200 59.39
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	319601	P.O. #:	MANUAL 515205 74.04
300	Funds		5,753.81
651400	LEASE PURCHASE		5,753.81
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	319582	P.O. #:	226322 515186 5,753.81
YEAR 5 LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/2/2018, JOHN DEERE TRACTORS			
301	Hurricane Katrina - Public Works		16,226.75
629907	DEBRIS REMOVAL		16,226.75
ZETA			16,226.75
COVINGTON CIVIL & ENVIRONMENTAL LLC			
Invoice #:	319390	P.O. #:	225227 514989 4,270.00
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 4: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY -- REPAIRS TO KEN COMBS PIER			
COVINGTON CIVIL & ENVIRONMENTAL LLC			
Invoice #:	319391	P.O. #:	225229 514991 3,893.75
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 2: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO FRED URIE PIER			
COVINGTON CIVIL & ENVIRONMENTAL LLC			
Invoice #:	319392	P.O. #:	225228 514992 3,981.25
AS PER ENGINEERING SERVICES AGREEMENT APPROVED BY COUNCIL 8/17/2021 -- WORK AUTHORIZATION 3: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY - REPAIRS TO MOSES PIER			

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 319393

P.O. #: 225226

514993

4,081.75

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 8/17/2021 -- WORK
AUTHORIZATION 1: ENGINEERING SERVICES RELATED TO HURRICANE ZETA RECOVERY --
REPAIRS TO LIBBY MILNER PIER

311 Streets and Drainage Maintenance**338,405.85****610400 OFFICE SUPPLIES****349.28**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319168

P.O. #: 226202

514765

8.56

ITEM# AAGSK2400 AT A GLANCE RULED DESK PAD 22 X 17 , 2022

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319168

P.O. #: 226202

514765

11.24

ITEM# HOD0124 WORKSTATION SIZE ONE COLOR MONTHLY DESK PAD CALENDAR 18.5 X 13,
2022

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319168

P.O. #: 226202

514765

6.22

ITEM#UNV75606 UNIVERSAL CORRECTION TAPE DISPENSER NON DEFILLABLE, 1/5" X 315", 6
PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319168

P.O. #: 226202

514765

7.88

UNIVERSAL COMFORT GRIP GEL PEN, RETRACTABLE, MEDIUM 0.7 MM BLUE INK,
TRANSLUCENT BLUE BARREL (2) BOXES OF 12

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319168

P.O. #: 226202

514765

6.00

ITEM# BICGSM609BE BIC ROUND STIC XTRA LIFE BALL POINT PEN VALUE PACK STICK
MEDIUM 1 MM BLUE INK, TRANSLUCENT BARREL 60/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319168

P.O. #: 226202

514765

3.26

ITEM#MMMC60ST SCOTCH VALUE DESKTOP TAPE DISPENSER, ATTACHED 1" CORE, BLACK
/SILVER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319168

P.O. #: 226202

514765

41.14

ITEM #CLO3112 CLOROX DISINFECTING WIPES 7 X 8 FRESH SCENT CITRUS BLEND
35/CANISTER, 3/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319168

P.O. #: 226202

514765

15.12

ITEM#MMM65412SSCY POST IT NOTES SUPER STICKY CANARY YELLOW NOTE PADS, 3 X 3,
90 SHEET, 12/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319412

P.O. #: 226202

515012

16.91

ITEM# IVR10016 COMPRESSED AIR DUSTER CLEANER, 100Z CAN , 6PACK

OFFICE DEPOT

Invoice #: 319418

P.O. #: 226025

515018

60.41

RESTOCK PRINTER INK FOR SAFETY OFFICER OFFICE -- ITEM #685257: HP 128A, BLACK
ORIGINAL TONER CARTRIDGE (CE320A)

OFFICE DEPOT

Invoice #: 319418

P.O. #: 226025

515018

172.54

ITEM #570809: HP 128A CYAN/MAGENTA/YELLOW ORIGINAL TONER CARTRIDGES (CF371AM),
PACK OF 3

610700 OPERATING SUPPLIES**2,122.37**

CORNETT BOLT & SCREW, INC

Invoice #: 319408

P.O. #: 226237

515008

18.46

BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED
BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

CORNETT BOLT & SCREW, INC

Invoice #: 319409

P.O. #: 226237

515009

26.02

BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED
BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

CORNETT BOLT & SCREW, INC

Invoice #: 319410

P.O. #: 226237

515010

29.34

BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED
BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

SYN-TECH SYSTEMS INC

Invoice #: 319422

P.O. #: 225535

515022

641.00

BACK UP PROKEE ENCODER FOR DOWNSTAIRS -- ITEM #941D0120: PROKEE ENCODER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 319426

P.O. #: 225814

515026

745.40

REPAIR PARTS FOR IN-HOUSE REPAIRS -- ITEM #12-16: BEARING, SPINDLE WITH COLLAR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 319426

P.O. #: 225814

515026

34.75

ITEM #491588S: FILTER A/C CARTRIDGE

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 319426

P.O. #: 225814

515026

30.99

ITEM #41820640-1402: BEARING HOUSING

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 319426

P.O. #: 225814

515026

219.90

ITEM #3610-005-0044: 61PMM3 44

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 319426

P.O. #: 225814

515026

61.98

ITEM #4201-708-3014: THRUST WASHER

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 319426

P.O. #: 225814

515026

53.56

ITEM #E100-012: GUARD, BELT, FRONT

LOWES OF GULFPORT MS 466

Invoice #: 319427

P.O. #: 225863

515028

123.33

RESTOCK INVENTORY -- ITEM #787740: MARSHALTOWN CONCRETE PLACER

LOWES OF GULFPORT MS 466

Invoice #: 319427 P.O. #: 225863 515028 56.07

ITEM #3675867: 20" X 3-14" MAGNESIUM CONCRETE HAND FLOAT

LOWES OF GULFPORT MS 466

Invoice #: 319428 P.O. #: 225863 515029 56.07

RESTOCK INVENTORY -- ITEM #787740: MARSHALTOWN CONCRETE PLACER

LOWES OF GULFPORT MS 466

Invoice #: 319428 P.O. #: 225863 515029 25.50

ITEM #3675867: 20" X 3-14" MAGNESIUM CONCRETE HAND FLOAT

611000 BLDG MATERIALS AND SUPPLIES 2,503.00

FASTENAL

Invoice #: 319420 P.O. #: 225540 515020 101.40

ITEM #0914E: BATTERY OPERATED IONIZATION SENSOR SMOKE ALARM

LOWES OF GULFPORT MS 466

Invoice #: 319430 P.O. #: 226072 515032 2,401.60

RESTOCK INVENTORY -- ITEM #6005: 2X4X8 (2 PALLETS)

611300 MOTOR VEHICLE REPAIR PARTS 1,707.81

DEANS TOWING & RECOVERY INC

Invoice #: 319178 P.O. #: 225852 514775 125.00

ASSET#1175 P/N TOW TOWING CHARGES

DEANS TOWING & RECOVERY INC

Invoice #: 319188 P.O. #: 226058 514785 125.00

BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 319189 P.O. #: 226058 514786 65.00

BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 319190 P.O. #: 226058 514787 125.00

BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 319191 P.O. #: 226058 514788 125.00

BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 319192 P.O. #: 226058 514789 65.00

BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

HOWARD SMITH EQUIPMENT

Invoice #: 319200	P.O. #: 223811	514797	71.98
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BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 319201	P.O. #: 223811	514798	30.32
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BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

HOWARD SMITH EQUIPMENT

Invoice #: 319202	P.O. #: 223811	514799	73.28
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BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

BUTCH OUSTALET INC

Invoice #: 319205	P.O. #: 226176	514802	50.62
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319206	P.O. #: 226176	514803	78.26
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319207	P.O. #: 226176	514804	27.00
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319208	P.O. #: 226176	514805	42.14
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319209	P.O. #: 226176	514806	33.60
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319210	P.O. #: 226176	514807	9.00
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319211	P.O. #: 226176	514808	5.76
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319212	P.O. #: 226176	514809	86.40
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319213	P.O. #:	514810	-86.40
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BUTCH OUSTALET INC

Invoice #: 319214	P.O. #: 226176	514811	109.38
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BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319215

P.O. #: 226176

514812

58.04

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319216

P.O. #: 226176

514813

14.44

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319217

P.O. #: 226176

514814

78.72

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319218

P.O. #: 226176

514815

97.74

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319219

P.O. #: 226176

514816

71.80

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319220

P.O. #: 226176

514817

71.80

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319221

P.O. #: 226176

514818

58.50

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319222

P.O. #: 226176

514819

31.34

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319223

P.O. #: 226176

514820

64.09

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

612200 REPAIRS AND MAINTENANCE**1,721.85**

ALL SEASONS FARM EQUIPMENT

Invoice #: 319179

P.O. #: 225695

514776

78.40

ASSET#1603 P/N 792002 KNOB

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 319180

P.O. #: 226030

514777

24.30

ASSET#3519 P/N 33668 FUEL FILTER

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 319180

P.O. #: 226030

514777

29.05

P/N 33747 FUEL FILTER

MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	319180	P.O. #:	226030
		514777	36.01
P/N 42795 AIR FILTER, INNER			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	319180	P.O. #:	226030
		514777	72.79
P/N 46937 AIR FILTER			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	319180	P.O. #:	226030
		514777	17.74
P/N 57750S OIL FILTER			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	319180	P.O. #:	226030
		514777	58.97
P/N 49096 CABIN AIR FILTER			
PUCKETT MACHINERY COMPANY			
Invoice #:	319181	P.O. #:	225761
		514778	966.21
ASSET#1214 P/N 105074 CONTROLLER BOARD			
PUCKETT MACHINERY COMPANY			
Invoice #:	319181	P.O. #:	225761
		514778	292.38
P/N OL-LABOR VENDOR LABOR			
LEE TRACTOR CO INC			
Invoice #:	319199	P.O. #:	226122
		514796	35.27
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022			
LEE TRACTOR CO INC			
Invoice #:	319240	P.O. #:	220461
		514837	110.73
BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST			
613800	ASPHALT		9,309.88
WARREN PAVING INC			
Invoice #:	319387	P.O. #:	225422
		514986	306.60
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 #:	319388	P.O. #:	225422
		514987	301.20
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 #:	319396	P.O. #:	225422
		514996	394.80
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 #:	319397	P.O. #:	225422
		514997	319.20
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 #: 319398 P.O. #: 225422 514998 602.40

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 #: 319399 P.O. #: 225422 514999 391.80

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 #: 319400 P.O. #: 225422 515000 288.60

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 #: 319401 P.O. #: 225422 515001 370.80

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 #: 319402 P.O. #: 225422 515002 299.40

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

RAM TOOL & SUPPLY CO

Invoice #: 319419 P.O. #: 225815 515019 2,434.32

2 PALLETS REQUESTED BY J LADNER AND 1 PALLET FOR RESTOCK -- ITEM #QUL-50: 50LB 1701 ASPHALT COLD PATCH (3 PALLETS)

BLACKLIDGE EMULSIONS, INC.

Invoice #: 319436 P.O. #: 226238 515038 1,800.00

ITEM #1577-01: SSIH ASPHALT

BLACKLIDGE EMULSIONS, INC.

Invoice #: 319436 P.O. #: 226238 515038 0.38

ENVIRONMENTAL RECOVERY FEE

BLACKLIDGE EMULSIONS, INC.

Invoice #: 319437 P.O. #: 226238 515039 1,800.00

ITEM #1577-01: SSIH ASPHALT

BLACKLIDGE EMULSIONS, INC.

Invoice #: 319437 P.O. #: 226238 515039 0.38

ENVIRONMENTAL RECOVERY FEE

614000 GASOLINE, OIL, GREASE 35,983.49

EAGLE ENERGY INC.

Invoice #: 319424 P.O. #: 226150 515024 3,431.02

AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 319424 P.O. #: 226150 515024 3,997.28

FUEL, DIESEL, CLEAR, ON ROAD LS

EAGLE ENERGY INC.			
Invoice #:	319424	P.O. #:	226150
			515024
			3.13
COMPLIANCE FEE			
EAGLE ENERGY INC.			
Invoice #:	319425	P.O. #:	226150
			515025
			3,993.64
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/21 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL			
EAGLE ENERGY INC.			
Invoice #:	319425	P.O. #:	226150
			515025
			4,652.77
FUEL, DIESEL, CLEAR, ON ROAD LS			
EAGLE ENERGY INC.			
Invoice #:	319425	P.O. #:	226150
			515025
			3.64
COMPLIANCE FEE			
EAGLE ENERGY INC.			
Invoice #:	319434	P.O. #:	225933
			515036
			8,801.05
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/2021 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL			
EAGLE ENERGY INC.			
Invoice #:	319435	P.O. #:	225933
			515037
			5.87
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/2021 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE, NL			
EAGLE ENERGY INC.			
Invoice #:	319435	P.O. #:	225933
			515037
			11,088.33
FUEL, DIESEL, CLEAR - ON ROAD, LS			
EAGLE ENERGY INC.			
Invoice #:	319435	P.O. #:	225933
			515037
			6.76
COMPLIANCE FEE			
620900	CONTRACTUAL FEES		
			2,389.30
HAVARD PEST CONTROL			
Invoice #:	318989	P.O. #:	226089
			514585
			70.03
Quarterly Pest Control			
HAVARD PEST CONTROL			
Invoice #:	318989	P.O. #:	226089
			514585
			99.27
October Rodent Charges			
HAVARD PEST CONTROL			
Invoice #:	319006	P.O. #:	226089
			514602
			37.23
Quarterly Pest Control			
HAVARD PEST CONTROL			
Invoice #:	319006	P.O. #:	226089
			514602
			52.77
October Rodent Charges			

HAVARD PEST CONTROL				
Invoice #:	319007	P.O. #:	226089	
		514603	31.02	
Quarterly Pest Control				
HAVARD PEST CONTROL				
Invoice #:	319007	P.O. #:	226089	
		514603	43.98	
October Rodent Charges				
HAVARD PEST CONTROL				
Invoice #:	319008	P.O. #:	226089	
		514604	31.02	
Quarterly Pest Control				
HAVARD PEST CONTROL				
Invoice #:	319008	P.O. #:	226089	
		514604	43.98	
October Rodent Charges				
LNJ SERVICES INC				
Invoice #:	319355	P.O. #:	226146	
		514954	480.00	
P/N OL-LACOR VACUUM SERVICES COURTHOUSE RD				
JOHNSONS TREE SERVICE, LLC				
Invoice #:	319438	P.O. #:	226116	
		515040	1,000.00	
REMOVAL OF TREE AT 315 DARBY ST -- 1 BUCKET TRUCK				
JOHNSONS TREE SERVICE, LLC				
Invoice #:	319438	P.O. #:	226116	
		515040	300.00	
3 GROUND EMPLOYEES AT \$25/HR PER EMPLOYEE FOR 4 HOURS EACH				
JOHNSONS TREE SERVICE, LLC				
Invoice #:	319438	P.O. #:	226116	
		515040	200.00	
1 BOBCAT OPERATOR				
621800	PRIVATIZATION CONTRACT			274,880.11
H2O INNOVATION OPERATION AND MAINTENANCE				
Invoice #:	319130	P.O. #:	225647	514727
				274,880.11
PROFESSIONAL SERVICES CONTRACT FOR STREETS & DRAINAGE MAINTENANCE AND OPERATIONS FOR FY 22 (SEPT 21 - DEC 21)				
624601	REPAIRS AND MAINTENANCE			166.13
PUCKETT MACHINERY COMPANY				
Invoice #:	319429	P.O. #:	226074	515030
				118.63
REPAIR OF #457 JACK HAMMER (ASSET #29865) - ITEM #3303005388: LATCH KIT				
PUCKETT MACHINERY COMPANY				
Invoice #:	319429	P.O. #:	226074	515030
				47.50
LABOR TO REPAIR				
625700	POSTAGE			8.84

FEDEX			
Invoice #:	319299	P.O. #:	MANUAL 514898 8.84
626001	TELEPHONE		2,821.41
A T & T			
Invoice #:	319298	P.O. #:	MANUAL 514897 1,071.41
CABLE ONE			
Invoice #:	319607	P.O. #:	MANUAL 515211 1,750.00
626002	ELECTRIC		55.24
COAST ELECTRIC POWER ASSOC			
Invoice #:	319546	P.O. #:	MANUAL 515149 55.24
626003	WATER		146.80
CITY OF GULFPORT			
Invoice #:	318709	P.O. #:	MANUAL 514303 85.46
CITY OF GULFPORT			
Invoice #:	318711	P.O. #:	MANUAL 514305 37.70
CITY OF GULFPORT			
Invoice #:	318712	P.O. #:	MANUAL 514306 23.64
626004	GAS		435.18
BLOSSMAN GAS INC			
Invoice #:	319403	P.O. #:	226235 515003 62.50
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)			
BLOSSMAN GAS INC			
Invoice #:	319404	P.O. #:	226235 515004 50.00
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)			
BLOSSMAN GAS INC			
Invoice #:	319405	P.O. #:	226235 515005 62.50
BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)			

BLOSSMAN GAS INC

Invoice #: 319406	P.O. #: 226235	515006	62.50
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BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL
YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

BLOSSMAN GAS INC

Invoice #: 319407	P.O. #: 226235	515007	62.50
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BLANKET PO FOR PROPANE TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL
YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 319587	P.O. #: MANUAL	515191	75.85
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 319597	P.O. #: MANUAL	515201	30.57
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 319599	P.O. #: MANUAL	515203	28.76
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626700	RENTAL	34.64
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WASTE PRO OF MISSISSIPPI

Invoice #: 319609	P.O. #: MANUAL	515213	34.64
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630200	VEHICLES	3,770.52
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81107		3,770.52
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 319098	P.O. #: 225365	514695	3,770.52
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AS PER COUNCIL APPROVED 2/4/2020, YEAR 1 OF 5 LEASE PAYEMNTS FOR POTHOLE PATCH
TRUCK

313	Public Works Admin	3.00
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 318786	P.O. #: MANUAL	514382	3.00
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315	Traffic Control	407.54
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610700	OPERATING SUPPLIES	73.82
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CORNETT BOLT & SCREW, INC

Invoice #: 319408 P.O. #: 226237 515008 18.46

BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

CORNETT BOLT & SCREW, INC

Invoice #: 319409 P.O. #: 226237 515009 26.03

BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

CORNETT BOLT & SCREW, INC

Invoice #: 319410 P.O. #: 226237 515010 29.33

BLANKET PO FOR MISCELLANEOUS SMALL PARTS TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FISCAL YEAR 2022 (EST TIME PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

611300 MOTOR VEHICLE REPAIR PARTS 144.56

BUTCH OUSTALET INC

Invoice #: 319224 P.O. #: 226176 514821 72.28

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319225 P.O. #: 226176 514822 72.28

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

615500 TRAFFIC CONTROL 24.00

MANDALS INC

Invoice #: 319411 P.O. #: 226085 515011 24.00

BLANKET PO FOR METAL CUTTING AND BENDING TO BE USED ON AN AS-NEEDED BASIS DURING FY22 (ESTIMATED PERIOD NOVEMBER 2021 - SEPTEMBER 2022)

626001 TELEPHONE 165.16

A T & T

Invoice #: 319027 P.O. #: MANUAL 514623 165.16

325 Engineering 100,601.00

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 318786 P.O. #: MANUAL 514382 3.00

612500 UNIFORMS 310.42

FASTENAL

Invoice #: 319421 P.O. #: 225907 515021 66.96

RESTOCK SAFETY VESTS FOR ENGINEERING DEPARTMENT -- ITEM 31334710: S/M HV209 HI-VIS LIME ZIPPER MESH ANSI TYPE R CLASS 2 BODY GUARD (REG) ECONOMY SAFETY VEST

FASTENAL

Invoice #: 319421	P.O. #: 225907	515021	67.88
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ITEM #1334711: L/XL HV209 HI-VIS LIME ZIPPER MESH ANSI TYPE R CLASS 2 BODY GUARD
(REG) ECONOMY SAFETY VEST

FASTENAL

Invoice #: 319421	P.O. #: 225907	515021	70.68
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ITEM #MRC: L CLASS 2 LIME BOTTOM ZIP MESH VEST

CINTAS CORP 240

Invoice #: 319432	P.O. #: 225681	515034	62.94
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POLO SHIRTS FOR RICK MOONEY - ITEM #61581: MEN'S MOISTURE MANAGEMENT POLO -
SIZE LARGE - COLORS: (1) #15 RED, (1) #26 ROYAL, (1) #33 CARBON, (1) #00 WHITE, (1) #35
BLACK -- NO EMBROIDERY

CINTAS CORP 240

Invoice #: 319433	P.O. #: 225681	515035	41.96
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POLO SHIRTS FOR RICK MOONEY - ITEM #61581: MEN'S MOISTURE MANAGEMENT POLO -
SIZE LARGE - COLORS: (1) #15 RED, (1) #26 ROYAL, (1) #33 CARBON, (1) #00 WHITE, (1) #35
BLACK -- NO EMBROIDERY

625100	STREETS AND TRAFFIC LIGHTING	100,261.93
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WEAVER ELECTRIC INC

Invoice #: 319417	P.O. #: 223462	515017	600.00
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REPLACE OVERHEAD ELECTRICAL SERVICE WITH NEW UNDERGROUND SERVICE AT HWY
90 AND 21ST AVENUE NEXT TO THE AQUARIUM -- LABOR (3 MEN FOR 5 HOURS EACH)

WEAVER ELECTRIC INC

Invoice #: 319417	P.O. #: 223462	515017	200.00
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LINE TRUCK

COAST ELECTRIC POWER ASSOC

Invoice #: 319529	P.O. #: MANUAL	515132	47.86
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COAST ELECTRIC POWER ASSOC

Invoice #: 319530	P.O. #: MANUAL	515133	73.43
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COAST ELECTRIC POWER ASSOC

Invoice #: 319533	P.O. #: MANUAL	515136	88.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 319537	P.O. #: MANUAL	515140	49.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 319538	P.O. #: MANUAL	515141	48.35
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COAST ELECTRIC POWER ASSOC

Invoice #: 319539	P.O. #: MANUAL	515142	48.35
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COAST ELECTRIC POWER ASSOC			
Invoice #:	319540	P.O. #:	MANUAL
		515143	52.75
COAST ELECTRIC POWER ASSOC			
Invoice #:	319541	P.O. #:	MANUAL
		515144	42.09
COAST ELECTRIC POWER ASSOC			
Invoice #:	319542	P.O. #:	MANUAL
		515145	40.53
COAST ELECTRIC POWER ASSOC			
Invoice #:	319547	P.O. #:	MANUAL
		515150	52.95
COAST ELECTRIC POWER ASSOC			
Invoice #:	319550	P.O. #:	MANUAL
		515153	63.25
MS POWER COMPANY			
Invoice #:	319653	P.O. #:	MANUAL
		515257	54.53
MS POWER COMPANY			
Invoice #:	319654	P.O. #:	MANUAL
		515258	32.15
MS POWER COMPANY			
Invoice #:	319655	P.O. #:	MANUAL
		515259	91.50
MS POWER COMPANY			
Invoice #:	319657	P.O. #:	MANUAL
		515261	169.49
MS POWER COMPANY			
Invoice #:	319659	P.O. #:	MANUAL
		515263	5,177.75
MS POWER COMPANY			
Invoice #:	319660	P.O. #:	MANUAL
		515264	82,987.00
MS POWER COMPANY			
Invoice #:	319664	P.O. #:	MANUAL
		515268	8,277.43
02507			2,065.52

VULCAN INC			
Invoice #: 319431	P.O. #: 225093	515033	357.76

FOR WAYFINDING SIGN CREATION -- GREEN INK 950ML BAG (AVERY D. 998017AC)

VULCAN INC			
Invoice #: 319431	P.O. #: 225093	515033	357.76

YELLOW INK BAG 950ML (AVERY D. 998011)

VULCAN INC			
Invoice #: 319431	P.O. #: 225093	515033	1,350.00

AVERY D. SHEETING 36" X 50YDS OL-1000 ANTI-GRAFFITI

626001	TELEPHONE	25.65
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A T & T			
Invoice #: 319027	P.O. #: MANUAL	514623	25.65

335	Garage Maintenance	384.86
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612500	UNIFORMS	365.21
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CINTAS CORP 240			
Invoice #: 319278	P.O. #: MANUAL	514875	192.08

CINTAS CORP 240			
Invoice #: 319279	P.O. #: MANUAL	514876	173.13

626001	TELEPHONE	19.65
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A T & T			
Invoice #: 319027	P.O. #: MANUAL	514623	19.65

345	Capital Projects	52,942.20
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640100	CAP PRJ - CONSTRUCTION	51,173.78
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02119	1,699.07
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MICHAEL BAKER INTERNATIONAL, INC			
Invoice #: 319386	P.O. #: 210833	514985	1,699.07

AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR

02508	819.52
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LPK ARCHITECTS GULF COAST PA

Invoice #: 319102 P.O. #: 220926 514699 819.52

AS PER CITY COUNCIL APPROVAL ON 08/18/2020; ADDITIONAL ARCHITECTURAL SERVICES
AND FACILITIES - NTE \$23,500.00 - SEE ATTACHED

02513 48,655.19

MANDALS INC

Invoice #: 319101 P.O. #: 225692 514698 48,655.19

AS PER BIDS RECEIVED 6/18/21, LYMAN COMMUNITY CENTER MOISTURE MITIGATION
REPAIRS

640200 CAP PRJ - ENGINEERING 1,768.42

02119 1,768.42

MICHAEL BAKER INTERNATIONAL, INC

Invoice #: 319386 P.O. #: 210833 514985 1,768.42

AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR

411 Leisure Services 88,337.30

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 318786 P.O. #: MANUAL 514382 6.00

610100 CLEANING AND JANITORIAL 1,157.86

COASTAL DUST CONTROL

Invoice #: 318771 P.O. #: MANUAL 514367 13.10

COASTAL DUST CONTROL

Invoice #: 318922 P.O. #: MANUAL 514518 13.10

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319184 P.O. #: 226136 514781 399.95

WIPES FOR FRANCIS X COLLINS CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319185 P.O. #: 226180 514782 83.88

PINESOL FOR WESTSIDE COMMUNITY CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319185 P.O. #: 226180 514782 42.66

JR TISSUE

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	319185	P.O. #:	226180
			514782
			46.50
WHITE TOWELS			
COASTAL DUST CONTROL			
Invoice #:	319284	P.O. #:	MANUAL
			514881
			13.10
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	319357	P.O. #:	226161
			514956
			147.92
TRASH BAGS FOR LYMAN COMMUNITY CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	319357	P.O. #:	226161
			514956
			57.96
WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	319357	P.O. #:	226161
			514956
			33.10
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	319357	P.O. #:	226161
			514956
			23.94
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	319357	P.O. #:	226161
			514956
			68.94
PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	319357	P.O. #:	226161
			514956
			41.88
TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	319357	P.O. #:	226161
			514956
			63.99
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	319357	P.O. #:	226161
			514956
			4.98
BLK GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	319374	P.O. #:	226181
			514973
			27.92
MULTIFOLD TOWELS FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	319374	P.O. #:	226181
			514973
			45.96
CENTER PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	319374	P.O. #:	226181
			514973
			28.98
WIPES			

610600	LANDSCAPE SUPPLIES	912.26
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NICHOLAS HENDRICKS

Invoice #: 319080	P.O. #: 225303	514677	792.32
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32" E Z REACHERS FOR BEAUTIFICATION DEPT

NICHOLAS HENDRICKS

Invoice #: 319080	P.O. #: 225303	514677	119.94
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40" REACHER

610700	OPERATING SUPPLIES	2,002.97
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MULTI SERVICE TECHNOLOGY SOLUTIONS INC

Invoice #: 318742	P.O. #: 226007	514336	6.50
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DYNEX CORD FOR LEISURE SERVICES

AIRGAS SOUTH INC

Invoice #: 318923	P.O. #: MANUAL	514519	182.81
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LOWES OF GULFPORT MS 466

Invoice #: 319065	P.O. #: 225355	514662	224.80
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LADDER, CHAIN, ETC FOR CEMETERY DEPT

LOWES OF GULFPORT MS 466

Invoice #: 319066	P.O. #: 225355	514663	39.80
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LADDER, CHAIN, ETC FOR CEMETERY DEPT

LOWES OF GULFPORT MS 466

Invoice #: 319067	P.O. #: 225355	514664	377.65
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LADDER, CHAIN, ETC FOR CEMETERY DEPT

LOWES OF GULFPORT MS 466

Invoice #: 319068	P.O. #:	514665	-179.30
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COAST COCA COLA BOTTLING CO A

Invoice #: 319069	P.O. #: 225298	514666	322.00
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WATER FOR BEAUTIFICATION AND SPORTSPLEX MAINTENANCE DEPT

COAST COCA COLA BOTTLING CO A

Invoice #: 319070	P.O. #: 225298	514667	322.00
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WATER FOR BEAUTIFICATION AND SPORTSPLEX MAINTENANCE DEPT

CINTAS CORPORATION NO 2

Invoice #: 319071	P.O. #: 225420	514668	67.71
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OPEN P/O FOR REFILL FIRST AID CABINETS

CINTAS CORPORATION NO 2

Invoice #: 319127	P.O. #: 225420	514724	31.28
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OPEN P/O FOR REFILL FIRST AID CABINETS

CINTAS CORPORATION NO 2				
Invoice #:	319128	P.O. #:	225420	
		514725	94.42	
OPEN P/O FOR REFILL FIRST AID CABINETS				
CINTAS CORPORATION NO 2				
Invoice #:	319129	P.O. #:	225420	
		514726	220.86	
OPEN P/O FOR REFILL FIRST AID CABINETS				
NECAISE LOCKSMITH SERVICE INC				
Invoice #:	319145	P.O. #:	225288	
		514742	55.70	
OPEN P/O FOR KEYS AND LOCKS AS NEEDED				
CINTAS CORPORATION NO 2				
Invoice #:	319169	P.O. #:	226162	
		514766	155.46	
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS				
CINTAS CORPORATION NO 2				
Invoice #:	319170	P.O. #:	226162	
		514767	81.28	
OPEN P/O TO REFILL FIRST AID CABINETS AT LEISURE SERVICES BLDGS				
611000	BLDG MATERIALS AND SUPPLIES			119.60
LOWES OF GULFPORT MS 466				
Invoice #:	319051	P.O. #:	225292	
		514647	70.27	
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC				
LOWES OF GULFPORT MS 466				
Invoice #:	319052	P.O. #:	225292	
		514648	36.99	
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC				
LOWES OF GULFPORT MS 466				
Invoice #:	319053	P.O. #:	225292	
		514649	12.34	
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC				
LOWES OF GULFPORT MS 466				
Invoice #:	319054	P.O. #:	225292	
		514650	36.56	
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC				
LOWES OF GULFPORT MS 466				
Invoice #:	319055	P.O. #:		
		514651	-36.56	
611300	MOTOR VEHICLE REPAIRS			1,092.00
UNITED RENTALS NORTH AMERICA INC				
Invoice #:	319084	P.O. #:	226018	
		514681	1,074.44	
REPAIR SCISSOR LIFT FOR LEISURE SERVICES DEPT				

BUTCH OUSTALET INC**Invoice #:** 319226**P.O. #:** 226176

514823

17.56

BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022

612200 REPAIRS AND MAINTENANCE**1,253.16****DUNAWAY GLASS INC****Invoice #:** 318759**P.O. #:** 225413

514354

425.00

26.5 X 72.5 GLASS FOR FRANCIS X COLLINS CENTER

ADOLPH BOURDIN INC**Invoice #:** 319079**P.O. #:** 225739

514676

110.00

SERVICE CALL TO CHECK AND REPAIR A/C IN KIRBY'S OFFICE SPORTSPLEX

MPB CONSTRUCTION**Invoice #:** 319083**P.O. #:** 225895

514680

90.95

DIAGNOSTIC FEE FOR POOL AT FRANCIS X COLLINS CENTER

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC**Invoice #:** 319113**P.O. #:** 226109

514710

627.21

SERVICE CALL TO CHECK AND REPAIR WALK IN FREEZER AND COOLER AT SPORTPLEX

612500 UNIFORMS**405.50****CINTAS CORP 240****Invoice #:** 318772**P.O. #:** MANUAL

514368

92.03

CINTAS CORP 240**Invoice #:** 318793**P.O. #:** MANUAL

514389

78.63

CINTAS CORP 240**Invoice #:** 318920**P.O. #:** MANUAL

514516

82.42

CINTAS CORP 240**Invoice #:** 318921**P.O. #:** MANUAL

514517

35.00

CINTAS CORP 240**Invoice #:** 319014**P.O. #:** MANUAL

514610

82.42

CINTAS CORP 240**Invoice #:** 319017**P.O. #:** MANUAL

514613

35.00

613100 ATHLETIC PROGRAM SUPPLIES**8,418.40**

WORLD CLASS ATHLETIC SURFACES INC

Invoice #: 318780

P.O. #: 225890

514376

1,048.00

W C PREMIUM WHITE RTU FIELD MARKING PAINT FOR SPORTSPLEX MAINTENANCE DEPT

VARSITY BRANDS HOLDING CO, INC

Invoice #: 319082

P.O. #: 225284

514679

4,183.20

600 HTTP NET 8059BKRDS FOR BACKSTOPPS GOLDIN SPORTSPLEX STATE CONTRACT
8200032213 PRICE IS BELOW STATE CONTRACT PRICE

VARSITY BRANDS HOLDING CO, INC

Invoice #: 319082

P.O. #: 225284

514679

3,187.20

600 HTTP NET 8059BKRDS

613400 RECREATIONAL PROGRAMS SUPPLIES**46.48**

MILCO MFG, LLC

Invoice #: 319413

P.O. #: 226110

515013

46.48

CHARGER CORDS FOR LED GOLF

613700 CHEMICALS**4,891.50**

GREENPOINT AG HOLDINGS, LLC

Invoice #: 319602

P.O. #: 226112

515206

3,161.50

REVOLVER HERBICIDE FOR SPORTSPLEX MAINTENANCE DEPT

GREENPOINT AG HOLDINGS, LLC

Invoice #: 319602

P.O. #: 226112

515206

1,730.00

SPECTICLE FLO

614000 GASOLINE, OIL, GREASE**2,105.08**

FLEETCOR TECHNOLOGIES

Invoice #: 319669

P.O. #: MANUAL

515273

134.22

FLEETCOR TECHNOLOGIES

Invoice #: 319670

P.O. #: MANUAL

515274

191.12

FLEETCOR TECHNOLOGIES

Invoice #: 319671

P.O. #: MANUAL

515275

48.93

FLEETCOR TECHNOLOGIES

Invoice #: 319672

P.O. #: MANUAL

515276

140.65

FLEETCOR TECHNOLOGIES

Invoice #: 319673

P.O. #: MANUAL

515277

130.10

FLEETCOR TECHNOLOGIES				
Invoice #:	319674	P.O. #:	MANUAL	515278
				43.43
FLEETCOR TECHNOLOGIES				
Invoice #:	319680	P.O. #:	MANUAL	515284
				102.67
FLEETCOR TECHNOLOGIES				
Invoice #:	319681	P.O. #:	MANUAL	515285
				43.85
FLEETCOR TECHNOLOGIES				
Invoice #:	319682	P.O. #:	MANUAL	515286
				83.23
FLEETCOR TECHNOLOGIES				
Invoice #:	319686	P.O. #:	MANUAL	515290
				76.20
FLEETCOR TECHNOLOGIES				
Invoice #:	319687	P.O. #:	MANUAL	515291
				85.37
FLEETCOR TECHNOLOGIES				
Invoice #:	319688	P.O. #:	MANUAL	515292
				495.57
FLEETCOR TECHNOLOGIES				
Invoice #:	319689	P.O. #:	MANUAL	515293
				285.64
FLEETCOR TECHNOLOGIES				
Invoice #:	319690	P.O. #:	MANUAL	515294
				244.10
620900	CONTRACTUAL FEES			16,052.52
SPORTSENGINE				
Invoice #:	318778	P.O. #:	226011	514374
				87.50
BACKGROUND CHECKS ON REFEREES UMPIRES COACHES ETC				
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	318789	P.O. #:	MANUAL	514385
				301.40
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	318789	P.O. #:	MANUAL	514385
				520.60

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 318789	P.O. #: MANUAL	514385	458.95
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 318789	P.O. #: MANUAL	514385	548.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 318789	P.O. #: MANUAL	514385	328.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 318789	P.O. #: MANUAL	514385	328.80
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HAVARD PEST CONTROL

Invoice #: 318989	P.O. #: 226089	514585	491.95
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Quarterly Pest Control

HAVARD PEST CONTROL

Invoice #: 318989	P.O. #: 226089	514585	185.25
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October Rodent Charges

HAVARD PEST CONTROL

Invoice #: 319009	P.O. #: 226089	514605	36.32
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Quarterly Pest Control

HAVARD PEST CONTROL

Invoice #: 319009	P.O. #: 226089	514605	13.68
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October Rodent Charges

HAVARD PEST CONTROL

Invoice #: 319011	P.O. #: 226089	514607	25.43
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Quarterly Pest Control

HAVARD PEST CONTROL

Invoice #: 319011	P.O. #: 226089	514607	9.57
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October Rodent Charges

HAVARD PEST CONTROL

Invoice #: 319013	P.O. #: 226089	514609	72.65
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Quarterly Pest Control

HAVARD PEST CONTROL

Invoice #: 319013	P.O. #: 226089	514609	27.35
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October Rodent Charges

HAVARD PEST CONTROL

Invoice #: 319015	P.O. #: 226089	514611	50.85
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Quarterly Pest Control

HAVARD PEST CONTROL

Invoice #: 319015	P.O. #: 226089	514611	19.15
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October Rodent Charges

BJ'S LANDSCAPING AND LAWN CARE

Invoice #: 319171	P.O. #: 225327	514768	510.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021 -JULY 16 2022
CONTRACT D**BJ'S LANDSCAPING AND LAWN CARE**

Invoice #: 319172	P.O. #: 225327	514769	510.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021 -JULY 16 2022
CONTRACT D**BJ'S LANDSCAPING AND LAWN CARE**

Invoice #: 319173	P.O. #: 225327	514770	510.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021 -JULY 16 2022
CONTRACT D**BJ'S LANDSCAPING AND LAWN CARE**

Invoice #: 319174	P.O. #: 225327	514771	510.00
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AS PER BIDS RECEIVED 6/12/2019 ONE YEAR EXTENSION JULY 17 2021 -JULY 16 2022
CONTRACT D**ALL SAFE TECHNOLOGIES LLC**

Invoice #: 319230	P.O. #: MANUAL	514827	48.45
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 319232	P.O. #: MANUAL	514829	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 319237	P.O. #: MANUAL	514834	69.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 319238	P.O. #: MANUAL	514835	63.90
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 319297	P.O. #: MANUAL	514896	527.45
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 319297	P.O. #: MANUAL	514896	109.60
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 319297	P.O. #: MANUAL	514896	548.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 319297	P.O. #: MANUAL	514896	465.80
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AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	319297	P.O. #:	MANUAL
		514896	548.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	319297	P.O. #:	MANUAL
		514896	452.10
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	319297	P.O. #:	MANUAL
		514896	548.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	319297	P.O. #:	MANUAL
		514896	274.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	319320	P.O. #:	MANUAL
		514919	2,313.05
CABLE ONE			
Invoice #:	319465	P.O. #:	MANUAL
		515067	55.00
CABLE ONE			
Invoice #:	319467	P.O. #:	MANUAL
		515069	65.50
CABLE ONE			
Invoice #:	319468	P.O. #:	MANUAL
		515070	55.00
CABLE ONE			
Invoice #:	319469	P.O. #:	MANUAL
		515071	55.00
CABLE ONE			
Invoice #:	319470	P.O. #:	MANUAL
		515072	55.00
CABLE ONE			
Invoice #:	319471	P.O. #:	MANUAL
		515073	55.00
CABLE ONE			
Invoice #:	319472	P.O. #:	MANUAL
		515074	256.43
CABLE ONE			
Invoice #:	319473	P.O. #:	MANUAL
		515075	266.38

CABLE ONE				
Invoice #:	319474	P.O. #:	MANUAL	515076
				266.38
CABLE ONE				
Invoice #:	319475	P.O. #:	MANUAL	515077
				300.00
CABLE ONE				
Invoice #:	319476	P.O. #:	MANUAL	515078
				55.00
CABLE ONE				
Invoice #:	319477	P.O. #:	MANUAL	515079
				256.43
CABLE ONE				
Invoice #:	319478	P.O. #:	MANUAL	515080
				70.00
WASTE PRO OF MISSISSIPPI				
Invoice #:	319605	P.O. #:	MANUAL	515209
				375.00
WASTE PRO OF MISSISSIPPI				
Invoice #:	319606	P.O. #:	MANUAL	515210
				2,873.76
WASTE PRO OF MISSISSIPPI				
Invoice #:	319608	P.O. #:	MANUAL	515212
				665.09
WASTE PRO OF MISSISSIPPI				
Invoice #:	319610	P.O. #:	MANUAL	515214
				57.58
WASTE PRO OF MISSISSIPPI				
Invoice #:	319611	P.O. #:	MANUAL	515215
				85.00
WASTE PRO OF MISSISSIPPI				
Invoice #:	319612	P.O. #:	MANUAL	515216
				60.27
621900	MEMBERSHIP DUES AND SUBSCRIPT			570.00
LOUISIANA NURSERY & LANDSCAPE ASSOC				
Invoice #:	319125	P.O. #:	225512	514722
				25.00
ANNUAL MEMBERSHIP FOR RANDY WALES LOUISIANA NURSERY ASSOC				

MS RECREATION & PARK ASSOC

Invoice #: 319186

P.O. #: 225504

514783

545.00

ANNUAL MEMBERSHIP MS REC AND PARK ASSOC

626001 TELEPHONE 2,905.37

A T & T

Invoice #: 319027

P.O. #: MANUAL

514623

2,193.84

41136 SPORTSPLEX 369.81

A T & T

Invoice #: 319040

P.O. #: MANUAL

514636

369.81

41138 GOLDIN SPORTSPLEX 270.17

A T & T

Invoice #: 319040

P.O. #: MANUAL

514636

270.17

41139 LYMAN COMMUNITY CENTER 71.55

A T & T

Invoice #: 319040

P.O. #: MANUAL

514636

71.55

626002 ELECTRIC 26,295.81

COAST ELECTRIC POWER ASSOC

Invoice #: 319545

P.O. #: MANUAL

515148

1,589.92

COAST ELECTRIC POWER ASSOC

Invoice #: 319549

P.O. #: MANUAL

515152

79.44

MS POWER COMPANY

Invoice #: 319650

P.O. #: MANUAL

515254

194.89

MS POWER COMPANY

Invoice #: 319662

P.O. #: MANUAL

515266

428.91

MS POWER COMPANY

Invoice #: 319665

P.O. #: MANUAL

515269

3,053.56

41135 GRASSLAWN 184.24

MS POWER COMPANY

Invoice #: 319551	P.O. #: MANUAL	515255	184.24
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41136	SPORTSPLEX		18,904.04
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COAST ELECTRIC POWER ASSOC

Invoice #: 319528	P.O. #: MANUAL	515131	289.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 319534	P.O. #: MANUAL	515137	6,052.63
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COAST ELECTRIC POWER ASSOC

Invoice #: 319535	P.O. #: MANUAL	515138	4,538.65
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COAST ELECTRIC POWER ASSOC

Invoice #: 319536	P.O. #: MANUAL	515139	110.41
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COAST ELECTRIC POWER ASSOC

Invoice #: 319543	P.O. #: MANUAL	515146	751.81
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COAST ELECTRIC POWER ASSOC

Invoice #: 319544	P.O. #: MANUAL	515147	2,222.74
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COAST ELECTRIC POWER ASSOC

Invoice #: 319551	P.O. #: MANUAL	515154	4,938.80
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41138	GOLDIN SPORTSPLEX		1,860.81
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COAST ELECTRIC POWER ASSOC

Invoice #: 319531	P.O. #: MANUAL	515134	890.65
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COAST ELECTRIC POWER ASSOC

Invoice #: 319532	P.O. #: MANUAL	515135	970.16
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626003	WATER		18,817.10
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CITY OF GULFPORT

Invoice #: 318646	P.O. #: MANUAL	514240	3,823.70
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CITY OF GULFPORT			
Invoice #: 318647	P.O. #: MANUAL	514241	23.64
CITY OF GULFPORT			
Invoice #: 318648	P.O. #: MANUAL	514242	162.20
CITY OF GULFPORT			
Invoice #: 318651	P.O. #: MANUAL	514245	40.61
CITY OF GULFPORT			
Invoice #: 318652	P.O. #: MANUAL	514246	484.70
CITY OF GULFPORT			
Invoice #: 318654	P.O. #: MANUAL	514248	102.43
CITY OF GULFPORT			
Invoice #: 318655	P.O. #: MANUAL	514249	25.80
CITY OF GULFPORT			
Invoice #: 318656	P.O. #: MANUAL	514250	25.80
CITY OF GULFPORT			
Invoice #: 318657	P.O. #: MANUAL	514251	25.80
CITY OF GULFPORT			
Invoice #: 318658	P.O. #: MANUAL	514252	61.70
CITY OF GULFPORT			
Invoice #: 318659	P.O. #: MANUAL	514253	28.70
CITY OF GULFPORT			
Invoice #: 318660	P.O. #: MANUAL	514254	28.70
CITY OF GULFPORT			
Invoice #: 318661	P.O. #: MANUAL	514255	25.80
CITY OF GULFPORT			
Invoice #: 318662	P.O. #: MANUAL	514256	85.70

CITY OF GULFPORT			
Invoice #: 318663	P.O. #: MANUAL	514257	25.80
CITY OF GULFPORT			
Invoice #: 318664	P.O. #: MANUAL	514258	11.30
CITY OF GULFPORT			
Invoice #: 318665	P.O. #: MANUAL	514259	11.30
CITY OF GULFPORT			
Invoice #: 318666	P.O. #: MANUAL	514260	23.64
CITY OF GULFPORT			
Invoice #: 318667	P.O. #: MANUAL	514261	324.32
CITY OF GULFPORT			
Invoice #: 318669	P.O. #: MANUAL	514263	37.70
CITY OF GULFPORT			
Invoice #: 318670	P.O. #: MANUAL	514264	201.44
CITY OF GULFPORT			
Invoice #: 318671	P.O. #: MANUAL	514265	5.60
CITY OF GULFPORT			
Invoice #: 318672	P.O. #: MANUAL	514266	64.93
CITY OF GULFPORT			
Invoice #: 318674	P.O. #: MANUAL	514268	25.80
CITY OF GULFPORT			
Invoice #: 318675	P.O. #: MANUAL	514269	37.70
CITY OF GULFPORT			
Invoice #: 318676	P.O. #: MANUAL	514270	23.64
CITY OF GULFPORT			
Invoice #: 318677	P.O. #: MANUAL	514271	40.61

CITY OF GULFPORT				
Invoice #: 318678	P.O. #: MANUAL	514272		11.30
CITY OF GULFPORT				
Invoice #: 318679	P.O. #: MANUAL	514273		67.70
CITY OF GULFPORT				
Invoice #: 318683	P.O. #: MANUAL	514277		5.60
CITY OF GULFPORT				
Invoice #: 318684	P.O. #: MANUAL	514278		82.70
CITY OF GULFPORT				
Invoice #: 318685	P.O. #: MANUAL	514279		37.70
CITY OF GULFPORT				
Invoice #: 318686	P.O. #: MANUAL	514280		661.70
CITY OF GULFPORT				
Invoice #: 318691	P.O. #: MANUAL	514285		5.60
CITY OF GULFPORT				
Invoice #: 318692	P.O. #: MANUAL	514286		8.40
CITY OF GULFPORT				
Invoice #: 318696	P.O. #: MANUAL	514290		5.60
CITY OF GULFPORT				
Invoice #: 318697	P.O. #: MANUAL	514291		5.60
CITY OF GULFPORT				
Invoice #: 318698	P.O. #: MANUAL	514292		5.60
CITY OF GULFPORT				
Invoice #: 318699	P.O. #: MANUAL	514293		5.60
CITY OF GULFPORT				
Invoice #: 318700	P.O. #: MANUAL	514294		5.60

CITY OF GULFPORT				
Invoice #:	318701	P.O. #:	MANUAL	514295
				5.60
CITY OF GULFPORT				
Invoice #:	318707	P.O. #:	MANUAL	514301
				842.36
CITY OF GULFPORT				
Invoice #:	318710	P.O. #:	MANUAL	514304
				61.34
CITY OF GULFPORT				
Invoice #:	318714	P.O. #:	MANUAL	514308
				220.70
CITY OF GULFPORT				
Invoice #:	318715	P.O. #:	MANUAL	514309
				376.70
CITY OF GULFPORT				
Invoice #:	318716	P.O. #:	MANUAL	514310
				274.70
CITY OF GULFPORT				
Invoice #:	318718	P.O. #:	MANUAL	514312
				67.70
CITY OF GULFPORT				
Invoice #:	318719	P.O. #:	MANUAL	514313
				23.64
CITY OF GULFPORT				
Invoice #:	318722	P.O. #:	MANUAL	514316
				37.70
CITY OF GULFPORT				
Invoice #:	318723	P.O. #:	MANUAL	514317
				37.70
CITY OF GULFPORT				
Invoice #:	318724	P.O. #:	MANUAL	514318
				5.60
CITY OF GULFPORT				
Invoice #:	318727	P.O. #:	MANUAL	514321
				25.80
CITY OF GULFPORT				
Invoice #:	318729	P.O. #:	MANUAL	514323
				11.30

CITY OF GULFPORT				
Invoice #:	318730	P.O. #:	MANUAL	514324
				5.60
CITY OF GULFPORT				
Invoice #:	318731	P.O. #:	MANUAL	514325
				110.46
CITY OF GULFPORT				
Invoice #:	318733	P.O. #:	MANUAL	514327
				515.36
CITY OF GULFPORT				
Invoice #:	318734	P.O. #:	MANUAL	514328
				162.20
CITY OF GULFPORT				
Invoice #:	318748	P.O. #:	MANUAL	514343
				40.55
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	319236	P.O. #:	MANUAL	514833
				39.95
CITY OF GULFPORT				
Invoice #:	319617	P.O. #:	MANUAL	515221
				3,967.70
CITY OF GULFPORT				
Invoice #:	319618	P.O. #:	MANUAL	515222
				23.64
CITY OF GULFPORT				
Invoice #:	319619	P.O. #:	MANUAL	515223
				162.20
CITY OF GULFPORT				
Invoice #:	319622	P.O. #:	MANUAL	515226
				40.61
CITY OF GULFPORT				
Invoice #:	319623	P.O. #:	MANUAL	515227
				496.70
CITY OF GULFPORT				
Invoice #:	319625	P.O. #:	MANUAL	515229
				77.43
CITY OF GULFPORT				
Invoice #:	319626	P.O. #:	MANUAL	515230
				25.80

CITY OF GULFPORT			
Invoice #: 319627	P.O. #: MANUAL	515231	25.80
CITY OF GULFPORT			
Invoice #: 319628	P.O. #: MANUAL	515232	25.80
CITY OF GULFPORT			
Invoice #: 319629	P.O. #: MANUAL	515233	64.70
CITY OF GULFPORT			
Invoice #: 319630	P.O. #: MANUAL	515234	31.70
CITY OF GULFPORT			
Invoice #: 319631	P.O. #: MANUAL	515235	31.70
CITY OF GULFPORT			
Invoice #: 319632	P.O. #: MANUAL	515236	25.80
CITY OF GULFPORT			
Invoice #: 319633	P.O. #: MANUAL	515237	88.70
CITY OF GULFPORT			
Invoice #: 319634	P.O. #: MANUAL	515238	25.80
CITY OF GULFPORT			
Invoice #: 319635	P.O. #: MANUAL	515239	11.30
CITY OF GULFPORT			
Invoice #: 319636	P.O. #: MANUAL	515240	11.30
CITY OF GULFPORT			
Invoice #: 319637	P.O. #: MANUAL	515241	23.64
CITY OF GULFPORT			
Invoice #: 319638	P.O. #: MANUAL	515242	390.77
CITY OF GULFPORT			
Invoice #: 319640	P.O. #: MANUAL	515244	37.70

CITY OF GULFPORT				
Invoice #:	319641	P.O. #:	MANUAL	515245
				188.36
CITY OF GULFPORT				
Invoice #:	319642	P.O. #:	MANUAL	515246
				5.60
CITY OF GULFPORT				
Invoice #:	319643	P.O. #:	MANUAL	515247
				64.93
CITY OF GULFPORT				
Invoice #:	319645	P.O. #:	MANUAL	515249
				25.80
CITY OF GULFPORT				
Invoice #:	319646	P.O. #:	MANUAL	515250
				37.70
CITY OF GULFPORT				
Invoice #:	319647	P.O. #:	MANUAL	515251
				23.64
CITY OF GULFPORT				
Invoice #:	319648	P.O. #:	MANUAL	515252
				40.61
41130	GASTON POINT			579.26
CITY OF GULFPORT				
Invoice #:	318644	P.O. #:	MANUAL	514238
				127.43
CITY OF GULFPORT				
Invoice #:	318645	P.O. #:	MANUAL	514239
				162.20
CITY OF GULFPORT				
Invoice #:	319615	P.O. #:	MANUAL	515219
				127.43
CITY OF GULFPORT				
Invoice #:	319616	P.O. #:	MANUAL	515220
				162.20
41131	19TH ST COMMUNITY CENTER			254.86
CITY OF GULFPORT				
Invoice #:	318653	P.O. #:	MANUAL	514247
				127.43

CITY OF GULFPORT				
Invoice #:	319624	P.O. #:	MANUAL	515228
				127.43
41132	WILLIE LOCK COMMUNITY CENTER			37.70
CITY OF GULFPORT				
Invoice #:	318728	P.O. #:	MANUAL	514322
				37.70
41134	GASTON HEWES			220.92
CITY OF GULFPORT				
Invoice #:	318673	P.O. #:	MANUAL	514267
				110.46
CITY OF GULFPORT				
Invoice #:	319644	P.O. #:	MANUAL	515248
				110.46
41135	GRASSLAWN			110.46
CITY OF GULFPORT				
Invoice #:	318688	P.O. #:	MANUAL	514282
				110.46
41143	WESTSIDE COMMUNITY CENTER			324.40
CITY OF GULFPORT				
Invoice #:	318649	P.O. #:	MANUAL	514243
				162.20
CITY OF GULFPORT				
Invoice #:	319620	P.O. #:	MANUAL	515224
				162.20
41144	FITNESS CENTER			352.66
CITY OF GULFPORT				
Invoice #:	318725	P.O. #:	MANUAL	514319
				47.96
CITY OF GULFPORT				
Invoice #:	318726	P.O. #:	MANUAL	514320
				304.70
41145	KATIE BOOTH			1,408.69
CITY OF GULFPORT				
Invoice #:	318705	P.O. #:	MANUAL	514299
				1,408.69

626004	GAS	576.54
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 319583	P.O. #: MANUAL	515187	38.83
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 319588	P.O. #: MANUAL	515192	28.76
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 319598	P.O. #: MANUAL	515202	275.98
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41131	19TH ST COMMUNITY CENTER	109.35
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 319593	P.O. #: MANUAL	515197	109.35
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41133	HERBERT WILSON	57.75
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 319594	P.O. #: MANUAL	515198	57.75
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41140	ORANGE GROVE COMMUNITY CENTER	30.77
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 319600	P.O. #: MANUAL	515204	30.77
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41145	KATIE BOOTH	35.10
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 319595	P.O. #: MANUAL	515199	35.10
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626700	RENTAL	275.00
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BEN NELSON GOLF AND UTILITY VEHICLES

Invoice #: 319123	P.O. #: 225379	514720	275.00
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RENTAL OF 6 PASSENGER GOLF CART FOR CHRISTMAS PARADE

626900	TRAVEL	227.14
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RONALD JONES

Invoice #: 318784	P.O. #: MANUAL	514380	93.14
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KEAIR EDWARDS

Invoice #: 319126	P.O. #: 226137	514723	54.00
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DINNER FOR KEAIR WHILE ATTENDING THE STMA CONFERENCE SAVANNAH GA 1/16-1/21
DINNER ON 1/16 AND 1/19

KEAIR EDWARDS

Invoice #: 319126	P.O. #: 226137	514723	68.00
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LUNCHES 1/17-1/18-/1/19-1/21

KEAIR EDWARDS

Invoice #: 319126	P.O. #: 226137	514723	12.00
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BREAKFAST 1/21

627800 EVENT EXPENSES 196.98**P AND W GOLF SUPPLY LLC**

Invoice #: 319072	P.O. #: 225382	514669	46.98
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GOLF BALLS FOR PUTTING GAME

JOYCE WALLEY

Invoice #: 319124	P.O. #: 225381	514721	150.00
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COSTUME CHARACTER FOR CHRISTMAS PARADE

627900 MISC SERVICES AND CHARGES 10.03**RHODE ISLAND NOVELTY INC**

Invoice #: 318770	P.O. #: 225891	514366	3.85
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5" SLOTH

UNITED PARCEL SERVICE

Invoice #: 318924	P.O. #: MANUAL	514520	6.18
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420 Funds 155.68**505200 DOCKAGE FEES 155.68****ONE TIME VENDOR HARBOR**

Invoice #: 319021	P.O. #: MANUAL	514618	155.68
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445 Joseph T Jones Memorial Park 26,993.93**610400 OFFICE SUPPLIES 473.97****ITSAVVY LLC**

Invoice #: 318741	P.O. #: 225918	514335	407.88
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KINGSTON KJC600 SSD 1 TB MNFG PART# SKC600/1024G

ITSAVVY LLC

Invoice #: 318741

P.O. #: 225918

514335

66.09

STARTECH 2.5 - 3.5 STAT HDD/SSD ADAPTER MNFG PART# 25SAT35HDD

610700 OPERATING SUPPLIES

750.77

CINTAS CORP 240

Invoice #: 319022

P.O. #: MANUAL

514619

35.35

SCRIBBLE SOFTWARE, INC.

Invoice #: 319023

P.O. #: MANUAL

514620

240.00

NECAISE LOCKSMITH SERVICE INC

Invoice #: 319062

P.O. #: 225556

514659

102.57

OPEN P/O FOR KEYS, LOCKS ETC FOR MARINA

SUN GRAPHIC TECHNOLOGIES, INC

Invoice #: 319350

P.O. #: 226107

514949

337.50

PARKING PERMIT FOR MARINA

CINTAS CORP 240

Invoice #: 319361

P.O. #: MANUAL

514960

35.35

611000 BLDG MATERIALS AND SUPPLIES

4,615.89

MAYER ELECTRIC SUPPLY

Invoice #: 318737

P.O. #: 226006

514331

3,659.04

BREAKERS FOR MARINA

CHANCELLOR SUPPLY, INC

Invoice #: 318738

P.O. #: 226004

514332

54.64

MIS RAB STL110 100W 120V BRZ 180 DEG FOR MARINA

CHANCELLOR SUPPLY, INC

Invoice #: 318738

P.O. #: 226004

514332

4.57

TAN TW WIRE NUT

CHANCELLOR SUPPLY, INC

Invoice #: 318738

P.O. #: 226004

514332

2.25

BLU TWISTCONN

CHANCELLOR SUPPLY, INC

Invoice #: 318738

P.O. #: 226004

514332

15.47

CONTR SELECT TROFFER

CHANCELLOR SUPPLY, INC

Invoice #: 318739 P.O. #: 226004 514333 133.92

MIS RAB STL110 100W 120V BRZ 180 DEG FOR MARINA

CHANCELLOR SUPPLY, INC

Invoice #: 318739 P.O. #: 226004 514333 11.19

TAN TW WIRE NUT

CHANCELLOR SUPPLY, INC

Invoice #: 318739 P.O. #: 226004 514333 5.52

BLU TWISTCONN

CHANCELLOR SUPPLY, INC

Invoice #: 318739 P.O. #: 226004 514333 37.93

CONTR SELECT TROFFER

LOWES OF GULFPORT MS 466

Invoice #: 319059 P.O. #: 225558 514656 279.91

OPEN P/O FOR HARDWARE MARINA

LOWES OF GULFPORT MS 466

Invoice #: 319060 P.O. #: 225558 514657 223.92

OPEN P/O FOR HARDWARE MARINA

LOWES OF GULFPORT MS 466

Invoice #: 319095 P.O. #: 225558 514692 155.80

OPEN P/O FOR HARDWARE MARINA

LOWES OF GULFPORT MS 466

Invoice #: 319342 P.O. #: 225558 514941 31.73

OPEN P/O FOR HARDWARE MARINA

612200 REPAIRS AND MAINTENANCE 5,066.31

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 319063 P.O. #: 225684 514660 795.00

CPU BOARD

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 319063 P.O. #: 225684 514660 95.00

POWER SUPPLY

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 319063 P.O. #: 225684 514660 685.00

FRONT DISPLAY

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 319063 P.O. #: 225684 514660 295.00

CALIBRATION BOARDS

MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	319063	P.O. #:	225684
		514660	685.00
REAR DISPLAY			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #:	319063	P.O. #:	225684
		514660	2,300.00
LABOR AND MILAGE			
CORNETT BOLT & SCREW, INC			
Invoice #:	319096	P.O. #:	225575
		514693	144.94
OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA			
CORNETT BOLT & SCREW, INC			
Invoice #:	319132	P.O. #:	225575
		514729	66.37
OPEN P/O FOR NUTS BOLTS SCREWS ETC MARINA			
614000	GASOLINE, OIL, GREASE		97.44
FLEETCOR TECHNOLOGIES			
Invoice #:	319695	P.O. #:	MANUAL
		515299	9.81
FLEETCOR TECHNOLOGIES			
Invoice #:	319696	P.O. #:	MANUAL
		515300	87.63
614100	FUEL FOR RETAIL		9,354.80
DAVISON FUELS INC.			
Invoice #:	319359	P.O. #:	MANUAL
		514958	9,354.80
620900	CONTRACTUAL FEES		2,051.43
HAVARD PEST CONTROL			
Invoice #:	318988	P.O. #:	226089
		514584	45.00
October Rodent Charges			
UNDERWATER BOAT SERVICING LLC			
Invoice #:	319097	P.O. #:	225587
		514694	1,421.54
REMOVE BARNACLES FROM LADDERS IN MARINA			
UNDERWATER BOAT SERVICING LLC			
Invoice #:	319097	P.O. #:	225587
		514694	118.46
REMOVE BARNACLES FROM MARINA BOAT			
CABLE ONE			
Invoice #:	319697	P.O. #:	MANUAL
		515301	166.43

CABLE ONE			
Invoice #:	319698	P.O. #:	MANUAL 515302 300.00
626001	TELEPHONE		603.21
A T & T			
Invoice #:	319025	P.O. #:	MANUAL 514621 603.21
626003	WATER		3,073.62
CITY OF GULFPORT			
Invoice #:	318765	P.O. #:	MANUAL 514361 47.96
CITY OF GULFPORT			
Invoice #:	318766	P.O. #:	MANUAL 514362 515.36
CITY OF GULFPORT			
Invoice #:	318767	P.O. #:	MANUAL 514363 37.70
CITY OF GULFPORT			
Invoice #:	318768	P.O. #:	MANUAL 514364 43.70
CITY OF GULFPORT			
Invoice #:	318769	P.O. #:	MANUAL 514365 2,428.90
627900	MISC SERVICES AND CHARGES		34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	319362	P.O. #:	MANUAL 514961 34.95
630100	CAPITAL OUTLAY		871.54
HLS20			871.54
HOBBY LOBBY STORES INC			
Invoice #:	319093	P.O. #:	514690 -22.47
HOBBY LOBBY STORES INC			
Invoice #:	319094	P.O. #:	221341 514691 894.01
OPEN P/O FOR HARBOR LIGHTS MISC ITEMS			

447	Funds			32,655.67
627900	MISC SERVICES AND CHARGES			32,655.67
SUNBELT RENTALS INC				
Invoice #:	318743	P.O. #:	225166	514337
				3,710.00
80' STR MANLIFT FOR HARBOR LIGHT 4 WEEK RENTAL 10/11/21-11/08/21				
SUNBELT RENTALS INC				
Invoice #:	318743	P.O. #:	225166	514337
				42.90
TRANSPORTATION SURCHARGE				
SUNBELT RENTALS INC				
Invoice #:	318743	P.O. #:	225166	514337
				72.34
ENVIRONMENTAL				
SUNBELT RENTALS INC				
Invoice #:	318743	P.O. #:	225166	514337
				556.50
RENTAL PROTECTION PLAN				
SUNBELT RENTALS INC				
Invoice #:	318743	P.O. #:	225166	514337
				260.00
DELIVERY AND PICKUP CHARGE				
CORNETT BOLT & SCREW, INC				
Invoice #:	318744	P.O. #:	226003	514338
				61.68
OPEN P/O FOR NUTS BOLTS SCREWS ETC FOR HARBOR LIGHTS				
LOWES OF GULFPORT MS 466				
Invoice #:	318745	P.O. #:	225881	514339
				111.56
WREATH				
LOWES OF GULFPORT MS 466				
Invoice #:	318745	P.O. #:	225881	514339
				72.42
WREATH				
LOWES OF GULFPORT MS 466				
Invoice #:	318745	P.O. #:	225881	514339
				214.41
9FT GARLAND				
LOWES OF GULFPORT MS 466				
Invoice #:	318745	P.O. #:	225881	514339
				1,034.16
TREE 9FT				
LOWES OF GULFPORT MS 466				
Invoice #:	318745	P.O. #:	225881	514339
				92.98
SCULPTURE LED LIGHTS				
LOWES OF GULFPORT MS 466				
Invoice #:	318745	P.O. #:	225881	514339
				65.08
ELF LIGHT				

LOWES OF GULFPORT MS 466

Invoice #: 318745 P.O. #: 225881 514339 110.67

PENGUIN SCULPTURE

LOWES OF GULFPORT MS 466

Invoice #: 318745 P.O. #: 225881 514339 92.98

BEAR STANDING DECO

LOWES OF GULFPORT MS 466

Invoice #: 318745 P.O. #: 225881 514339 130.12

RED TREE COLLAR

LOWES OF GULFPORT MS 466

Invoice #: 318745 P.O. #: 225881 514339 69.69

LIGHTED CANDLE

HOME DEPOT CREDIT SERVICE

Invoice #: 318746 P.O. #: 225882 514340 107.76

20" WREATH FOR CHRISTMAS LIGHT SHOW

HOME DEPOT CREDIT SERVICE

Invoice #: 318746 P.O. #: 225882 514340 89.94

7.5 FT CHRISTMAS TREE

HOME DEPOT CREDIT SERVICE

Invoice #: 318746 P.O. #: 225882 514340 498.00

9 FT TREEE

HOME DEPOT CREDIT SERVICE

Invoice #: 318746 P.O. #: 225882 514340 239.76

18FT GARLAND

HOME DEPOT CREDIT SERVICE

Invoice #: 318746 P.O. #: 225882 514340 596.00

7.5 TREE

FRICK PAPER

Invoice #: 318763 P.O. #: 225893 514358 198.76

GOLD SHEEN METALLIC SATIN WIRE RIBBON FOR CHRISTMAS LIGHT SHOW

FRICK PAPER

Invoice #: 318763 P.O. #: 225893 514358 56.44

RED PEPPERMINT RIBBON

FRICK PAPER

Invoice #: 318763 P.O. #: 225893 514358 114.63

RIBBON

FRICK PAPER

Invoice #: 318763 P.O. #: 225893 514358 33.89

HARLEQUIN RIBBON

FRICK PAPER				
Invoice #:	318763	P.O. #:	225893	514358 33.34
RED RIBBON				
FRICK PAPER				
Invoice #:	318763	P.O. #:	225893	514358 24.36
WHITE COLORFUL RIBBON				
FRICK PAPER				
Invoice #:	318763	P.O. #:	225893	514358 6.53
SNOWFLAKE RIBBON				
FRICK PAPER				
Invoice #:	318763	P.O. #:	225893	514358 8.65
RED/WHITE SNOW FLAKE RIBBON				
FRICK PAPER				
Invoice #:	318763	P.O. #:	225893	514358 6.53
SANTAS RIBBON				
FRICK PAPER				
Invoice #:	318763	P.O. #:	225893	514358 8.65
SANTAS				
FRICK PAPER				
Invoice #:	318763	P.O. #:	225893	514358 36.40
GLITTER DOTS				
FRICK PAPER				
Invoice #:	318763	P.O. #:	225893	514358 11.60
GLUE GUN				
FRICK PAPER				
Invoice #:	318763	P.O. #:	225893	514358 23.73
GLUE STICKS				
FRICK PAPER				
Invoice #:	318763	P.O. #:	225893	514358 49.98
KRAFT PAPER				
RHODE ISLAND NOVELTY INC				
Invoice #:	318770	P.O. #:	225891	514366 183.29
MINI ANIMAL ASSORTMENT FOR CHRISTMAS LIGHT SHOW				
RHODE ISLAND NOVELTY INC				
Invoice #:	318770	P.O. #:	225891	514366 10.81
9" FLOPPY OWL				
RHODE ISLAND NOVELTY INC				
Invoice #:	318770	P.O. #:	225891	514366 11.67
12" WOLF				

RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
		514366	46.69
12" KOALA 12" STIPED CAT 12" STANDING LION ARTIC FOX			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
		514366	6.35
14" STEGOSAURUS			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
		514366	13.49
14.5" GIRAFFE			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
		514366	23.34
12" ELEPHANT 12" T-REX			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
		514366	6.70
7" TRICERATOPS			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
		514366	35.01
12" SEA TURTLE 9" LYNX 12" BISON			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
		514366	3.85
5" BLACK BEAR			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
		514366	11.37
20" SHARK			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
		514366	11.93
13" SPIDER			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
		514366	35.01
12" ZEBRA 12" LEMUR 12" WHITE LION			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
		514366	9.08
9" PTERANODON			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
		514366	6.70
7" SNOW LEOPARD			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
		514366	5.84
14" NARHWAL			

RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
			514366
			23.34
12" STANDING ZEBRA 12" PENGUIN			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
			514366
			7.35
18" MERMAID			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
			514366
			10.59
14" MONKEY			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
			514366
			4.41
11" DOZY ANIMALS			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
			514366
			11.67
14" POLAR BEAR			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
			514366
			19.80
26" DOLPHIN			
RHODE ISLAND NOVELTY INC			
Invoice #:	318770	P.O. #:	225891
			514366
			8.51
10" ALLIGATOR			
ITSAVVY LLC			
Invoice #:	318983	P.O. #:	226035
			514579
			42.25
STARTECH 6FT 14AWG POWER CORD PART# 14205599			
LOWES OF GULFPORT MS 466			
Invoice #:	319049	P.O. #:	225999
			514645
			130.47
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	319073	P.O. #:	225967
			514670
			269.41
PEN P/O FOR HARBOR LIGHTS LUMBER, REBAR, CABLE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	319085	P.O. #:	225961
			514682
			584.25
2 X 4 X 10 TREATED LUMBER FOR CHRISTMAS LIGHT SHOW			
CLAYS PRINT SHOP INC			
Invoice #:	319086	P.O. #:	225726
			514683
			125.00
BUSINESS CARDS FOR HARBOR LIGHTS			
CABLETIESANDMORE			
Invoice #:	319087	P.O. #:	225691
			514684
			77.07
18" BLACK ZIP TIES FOR HARBOR LIGHTS			

GIBSON MAINTENANCE, LLC

Invoice #: 319088	P.O. #: 225531	514685	6,415.00
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4.01B INSTALL EXTERIOR WALLS FOR TRAIN STATION CHRISTMAS LIGHT SHOW UNIT PRICE
CONTRACT

GIBSON MAINTENANCE, LLC

Invoice #: 319088	P.O. #: 225531	514685	1,372.00
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8.01C INSTALL METAL ROOF

GIBSON MAINTENANCE, LLC

Invoice #: 319088	P.O. #: 225531	514685	1,280.00
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LABOR

GIBSON MAINTENANCE, LLC

Invoice #: 319088	P.O. #: 225531	514685	2,437.70
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7.01B PAINT EXTERIOR WALLS

GIBSON MAINTENANCE, LLC

Invoice #: 319088	P.O. #: 225531	514685	500.00
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6.01A INSTALL SINGLE DOOR

LOWES OF GULFPORT MS 466

Invoice #: 319089	P.O. #: 225559	514686	345.81
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OPEN PURCHASE ORDER FOR PAINT HARDWARE ECT. FOR CHRISTMAS LIGHT SHOW.

LOWES OF GULFPORT MS 466

Invoice #: 319090	P.O. #: 225559	514687	372.40
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OPEN PURCHASE ORDER FOR PAINT HARDWARE ECT. FOR CHRISTMAS LIGHT SHOW.

ULINE, INC.

Invoice #: 319091	P.O. #: 225889	514688	126.15
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JUTE TWINE FOR CHRISTMAS LIGHT SHOW

ULINE, INC.

Invoice #: 319091	P.O. #: 225889	514688	134.00
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BURLAP BAGS

ULINE, INC.

Invoice #: 319091	P.O. #: 225889	514688	115.00
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BURLAP ROLL

IMAGEN BRANDS

Invoice #: 319092	P.O. #: 225525	514689	2,101.15
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CT931 DEER 8" FLOPSIE BANDANA

LOWES OF GULFPORT MS 466

Invoice #: 319109	P.O. #: 225999	514706	782.82
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OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466

Invoice #: 319110	P.O. #: 225999	514707	433.08
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OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW

LOWES OF GULFPORT MS 466			
Invoice #:	319111	P.O. #:	225999
		514708	830.07
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW			
LOWES OF GULFPORT MS 466			
Invoice #:	319112	P.O. #:	225999
		514709	341.40
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	319114	P.O. #:	225967
		514711	1,751.40
PEN P/O FOR HARBOR LIGHTS LUMBER, REBAR, CABLE			
GRAYBAR ELECTRIC CO			
Invoice #:	319122	P.O. #:	225686
		514719	462.86
TEC COYOTE TERMINAL DOME CLOSURE FOR CHRISTMAS LIGHT SHOW			
LOWES OF GULFPORT MS 466			
Invoice #:	319358	P.O. #:	225999
		514957	39.26
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW			
LOWES OF GULFPORT MS 466			
Invoice #:	319360	P.O. #:	225999
		514959	143.68
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW			
LOWES OF GULFPORT MS 466			
Invoice #:	319363	P.O. #:	225999
		514962	93.27
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW			
LOWES OF GULFPORT MS 466			
Invoice #:	319364	P.O. #:	225999
		514963	458.96
OPEN P/O FOR HARDWARE ITEMS FOR CHRISTMAS LIGHT SHOW			
LOWES OF GULFPORT MS 466			
Invoice #:	319366	P.O. #:	
		514965	-440.00
WHITNEY NATIONAL BANK			
Invoice #:	319527	P.O. #:	226254
		515130	20.00
DOMIN NAME HARBOR LIGHTS/LEISURE SERVICES			
WHITNEY NATIONAL BANK			
Invoice #:	319527	P.O. #:	226254
		515130	75.00
FACEBOOK ADVERTISING FOR HARBOR LIGHT SHOW/LEISURE SERVICES			
WHITNEY NATIONAL BANK			
Invoice #:	319527	P.O. #:	226254
		515130	155.00
ON LINE CLASS FOR JESSICA VERSIGA ON NIGP WEBSITE			
WHITNEY NATIONAL BANK			
Invoice #:	319527	P.O. #:	226254
		515130	50.39
FACEBOOK CHARGES/FOR ADVERTISING FOR JOBS TO WORK HARBOR LIGHT SHOW			

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	84.99
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NEW BALANCE MEN'S SLIP RESISTANT 626 V2 INDUSTRIAL SHOE BLACK 11.5 3X WIDE FOR
POLICE DEPT.FROM AMAZON

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	312.00
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SUBSCRIPTION BASIC ANNUALLY ORB PRMROSE ELSC SQUARESPACE.COM FOR HARBOR
LIGHT SHOW /LEISURE SERVICES

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	75.00
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ADVERTISING ON FACEBOOK FOR HARBOR LIGHT SHOW /LEISURE SERVICES

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	59.59
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ADVERTISING WITH OMNISEND /INTERNATIONALLY FOR HARBOR LIGHT SHOW / LEISURE
SERVICES

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	100.00
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FACEBOOK ADVERTISING FOR HOLIDAY LIGHT SHOW /LEISURE SERVICES

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	100.00
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2021 CAMPAIGNS HBL KICKOFF FROM FACEBOOK FOR HARBOR LIGHT SHOW / LEISURE
SERVICE

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	125.00
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2021 HBL KICKOFF PETER ANDERSON TARGET TRAFFIC FROM FACEBOOK HARBOR LIGHT
SHOW

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	175.00
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FACEBOOK CHARGES FOR 2021 HBL KICKOFF PETER ANDERSON TRAFFIC UPDATED
TARGETING FOR HARBOR LIGHT SHOW

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	250.00
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FACEBOOK CHARGES FOR HARBOR LIGHT SHOW ADVERTISING SERVICES

WHITNEY NATIONAL BANK

Invoice #: 319527	P.O. #: 226254	515130	400.00
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FACEBOOK ADVERTISING FOR HARBOR LIGHT SHOW / LEISURE SERVICES

511	Community Development Block Grant	66.80
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626001	TELEPHONE	66.80
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05650	ADMINISTRATION 2006	66.80
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A T & T

Invoice #: 319027	P.O. #: MANUAL	514623	66.80
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611	Urban and Economic Developement	23,279.58
601300	CITY BENEFITS	2.00
	MISSISSIPPI SELECT HEALTH CARE LLC	
Invoice #:	318786 P.O. #: MANUAL	514382 2.00
610400	OFFICE SUPPLIES	144.94
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	318952 P.O. #: 226049	514548 15.81
	AAGDMW16728: PUPPIES MONTHLY CALENDAR, 15.5 X 22.75, 2022	
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	318952 P.O. #: 226049	514548 63.76
	VER49063: PINSTRIPE USB FLASH DRIVE, 16GB, BLACK	
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	318952 P.O. #: 226049	514548 43.81
	CCS72103: COMPUCESSORY DVD RECORDABLE MEDIA - DVD-R - 16X-4.70 GB - 100 PACK - 120MM - 2 HOUR MAXIMUM RECORDING TIME	
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	318980 P.O. #: 226027	514576 21.56
	SC400R NOTARY STAMP BLUE INK	
610700	OPERATING SUPPLIES	144.14
	LOWES OF GULFPORT MS 466	
Invoice #:	319156 P.O. #: 226178	514753 144.14
	BISSELL CLEANVIEW SWIVEL REWIND PET CORDED BAGLESS UPRIGHT VACUUM	
611300	MOTOR VEHICLE REPAIR PARTS	47.77
	BUTCH OUSTALET INC	
Invoice #:	319227 P.O. #: 226176	514824 37.93
	BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022	
	BUTCH OUSTALET INC	
Invoice #:	319228 P.O. #: 226176	514825 9.84
	BLANKET PURCHASE ORDER FOR SMALL REPAIRS AND MISC. PARTS F/Y 2022	
614000	GASOLINE, OIL, GREASE	703.67
	FLEETCOR TECHNOLOGIES	
Invoice #:	319683 P.O. #: MANUAL	515287 307.94

FLEETCOR TECHNOLOGIES

Invoice #: 319684	P.O. #: MANUAL	515288	306.41
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FLEETCOR TECHNOLOGIES

Invoice #: 319685	P.O. #: MANUAL	515289	89.32
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620900	CONTRACTUAL FEES	40.93
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ACE DATA STORAGE COMPANY INC

Invoice #: 318986	P.O. #: 226091	514582	24.00
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OCTOBER CHARGES FROM ACE DATA STORAGE

HAVARD PEST CONTROL

Invoice #: 318989	P.O. #: 226089	514585	16.93
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Quarterly Pest Control

621700	MAINTENANCE CONTRACTS	475.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 319048	P.O. #: MANUAL	514644	475.00
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625500	LOT ASSESSMENTS	21,425.00
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CHRISTOPHER WALKER

Invoice #: 319175	P.O. #: 226186	514772	150.00
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0811A-04-004.000, STATE OF MISS 6/8/20, LOT CLEAN UP, AWARDED 11-16-2021, CC, CASE #8546

LILLIE MONROE

Invoice #: 319176	P.O. #: 225705	514773	17,775.00
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0910M-02-080.000, BROWN KARL, LOT CLEAN UP, 10/19/21, CC, 8045

GABRIEL M SHABAZZ

Invoice #: 319177	P.O. #: 226183	514774	100.00
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0808O-02-084.000, SLADE BARBARA L -EST-, LOT CLEAN UP, AWARDED 11-16-2021, CC, CASE #8298

TIMOTHY WESTBROOK

Invoice #: 319382	P.O. #: 226185	514981	1,100.00
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0809M-02-004.049, MOUAZEN LAMA, LOT CLEAN UP, AWARDED 11-16-2021, CC, CASE #8301

TIMOTHY WESTBROOK

Invoice #: 319383	P.O. #: 226185	514982	2,300.00
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0810N-03-021.001, ROBINSON MILTON D, LOT CLEAN UP, AWARDED 11-16-2021, CC, CASE #8233

626001	TELEPHONE	296.13
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A T & T

Invoice #: 319027

P.O. #: MANUAL

514623

296.13

621 Economic Developmenet

538.89

614000 GASOLINE, OIL, GREASE

88.90

FLEETCOR TECHNOLOGIES

Invoice #: 319691

P.O. #: MANUAL

515295

88.90

620900 CONTRACTUAL FEES

309.11

CABLE ONE

Invoice #: 319497

P.O. #: MANUAL

515099

309.11

626001 TELEPHONE

124.08

A T & T

Invoice #: 319027

P.O. #: MANUAL

514623

4.00

CELLCO PARTNERSHIP

Invoice #: 319584

P.O. #: MANUAL

515188

40.07

CELLCO PARTNERSHIP

Invoice #: 319585

P.O. #: MANUAL

515189

80.01

627900 MISC SERVICES AND CHARGES

16.80

CITY OF GULFPORT

Invoice #: 318689

P.O. #: MANUAL

514283

5.60

CITY OF GULFPORT

Invoice #: 318690

P.O. #: MANUAL

514284

5.60

CITY OF GULFPORT

Invoice #: 318693

P.O. #: MANUAL

514287

5.60

701	Municipal Debt Service Fund	8,704.34
650400	INTEREST	8,704.34
	ZETA	8,704.34
	TRUSTMARK NATIONAL BANK	
Invoice #:	319271	P.O. #: MANUAL 514868 8,704.34
811	Water Billing	10,168.72
610100	CLEANING AND JANITORIAL	99.63
	COASTAL DUST CONTROL	
Invoice #:	318798	P.O. #: MANUAL 514394 31.86
	COASTAL DUST CONTROL	
Invoice #:	319352	P.O. #: MANUAL 514951 13.86
	COASTAL DUST CONTROL	
Invoice #:	319353	P.O. #: MANUAL 514952 13.86
	CINTAS CORPORATION NO 2	
Invoice #:	319356	P.O. #: MANUAL 514955 40.05
610400	OFFICE SUPPLIES	1,013.56
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	319057	P.O. #: 225924 514654 283.40
	ELITE IMAGE REMANUFACTURED TONER CARTRIDGE- ALTERNATIVE FOR HP 43X-BLACK-LASER- 30000 PAGES - 1 EACH ITEM # ELI75090	
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	319324	P.O. #: 226203 514923 67.22
	HP 202A, (CF00A) BLACK ORIGINAL LASER JET TONER CARTRIDGE	
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	319324	P.O. #: 226203 514923 79.28
	HP 202A, (CF501A) CYAN ORIGINL LASER JET TONER CARTRIDGE	
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	319324	P.O. #: 226203 514923 79.28
	HP 202A, (CF503A) MAGENTA ORIGINAL LSER JET TONER CARTRIDGE	
	SUN COAST BUSINESS SUPPLY INC	
Invoice #:	319324	P.O. #: 226203 514923 79.28
	HP 202A, (CF502A) YELLOW ORIGINAL LASER JET TONER CARTRIDGE	

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319327	P.O. #: 225924	514926	141.70
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ELITE IMAGE REMANUFACTURED TONER CARTRIDGE- ALTERNATIVE FOR HP
43X-BLACK-LASER- 30000 PAGES - 1 EACH ITEM # ELI75090

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319328	P.O. #: 225924	514927	283.40
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ELITE IMAGE REMANUFACTURED TONER CARTRIDGE- ALTERNATIVE FOR HP
43X-BLACK-LASER- 30000 PAGES - 1 EACH ITEM # ELI75090

610700 OPERATING SUPPLIES 413.86

ITSAVVY LLC

Invoice #: 318736	P.O. #: 226019	514330	413.86
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ADOBE ACROBAT PRO 2020 PART# 22458378

620900 CONTRACTUAL FEES 3,935.28

SPHERION STAFFING, LLC

Invoice #: 318794	P.O. #: MANUAL	514390	588.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 318795	P.O. #: MANUAL	514391	588.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 318796	P.O. #: MANUAL	514392	340.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 318797	P.O. #: MANUAL	514393	454.40
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ACE DATA STORAGE COMPANY INC

Invoice #: 318987	P.O. #: 226091	514583	57.00
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OCTOBER CHARGES FROM ACE DATA STORAGE

AMERICAN MUNICIPAL SERVICES

Invoice #: 319019	P.O. #: MANUAL	514616	335.52
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SPHERION STAFFING, LLC

Invoice #: 319020	P.O. #: MANUAL	514617	588.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 319329	P.O. #: MANUAL	514928	340.80
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SPHERION STAFFING, LLC

Invoice #: 319330

P.O. #: MANUAL

514929

470.40

HARRISON COUNTY EMERGENCY

Invoice #: 319331

P.O. #: MANUAL

514930

72.38

ALL SAFE TECHNOLOGIES LLC

Invoice #: 319349

P.O. #: MANUAL

514948

19.98

PAYMENTUS CORPORATION

Invoice #: 319354

P.O. #: MANUAL

514953

80.00

626001 TELEPHONE**4,625.29**

A T & T

Invoice #: 319041

P.O. #: MANUAL

514637

35.78

A T & T

Invoice #: 319050

P.O. #: MANUAL

514646

189.88

A T & T

Invoice #: 319348

P.O. #: MANUAL

514947

4,399.63

626003 WATER**81.10**

CITY OF GULFPORT

Invoice #: 318764

P.O. #: MANUAL

514359

81.10

815 Water Operations and Maintenance**402,844.73****610400 OFFICE SUPPLIES****507.98**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319522

P.O. #: 225975

515125

34.46

RESTOCK OFFICE/BREAKROOM SUPPLIES -- ITEM #BWKSOUHPWPPWH: HEAVYWEIGHT
POLYPROPYLENE CUTLERY, SOUP SPOON, WHITE, 1000/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319522

P.O. #: 225975

515125

34.50

ITEM #BWKFORKHWPWH: HEAVYWEIGHT POLYPROPYLENE CUTLERY, FORK, WHITE,
1000/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319522	P.O. #: 225975	515125	155.26
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ITEM #DCC16J16: FOAM DRINK CUPS, 16 OZ, WHITE, 25/BAG, 40 BAGS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319522	P.O. #: 225975	515125	103.20
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ITEM #UNV35895: COLORED PERFORATED RULED WRITING PADS, NARROW RULE, 50 ASSORTED COLOR 5X8 SHEETS, 6/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319522	P.O. #: 225975	515125	95.70
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ITEM #BWK6277: KITCHEN ROLL TOWEL, 2-PLY, 9X11, WHITE, 100/ROLL, 30 ROLLS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 319522	P.O. #: 225975	515125	84.86
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ITEM #CLO01594CT: DISINFECTING WIPES, 7X8, CRISP LEMON, 35/CANISTER, 12/CARTON

610700	OPERATING SUPPLIES	1,177.88
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LOWES OF GULFPORT MS 466

Invoice #: 319453	P.O. #: 223530	515055	23.83
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BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 319454	P.O. #: 223530	515056	56.76
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BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

LOWES OF GULFPORT MS 466

Invoice #: 319455	P.O. #: 223530	515057	13.29
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BLANKET PO FOR SUPPLIES TO BE PICKED UP AS NEEDED DURING MAY - SEPTEMBER 2021 (EST)

FASTENAL

Invoice #: 319512	P.O. #: 226024	515115	29.64
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PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING OCTOBER 2021 -- ITEM #0136184: IC WB WHITE 17 OZ

FASTENAL

Invoice #: 319512	P.O. #: 226024	515115	93.06
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ITEM #0244585: 6.4OZ LOW SMOKE 2.5 GAL MIX

FASTENAL

Invoice #: 319512	P.O. #: 226024	515115	115.38
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ITEM #0613293: 490057 12 OZ WD-40

FASTENAL

Invoice #: 319512	P.O. #: 226024	515115	4.48
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ITEM #1086122: SM CUT/SCRAPE KIT

FASTENAL

Invoice #: 319512	P.O. #: 226024	515115	2.67
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ITEM #1086125: SM BANDAGE KIT

FASTENAL			
Invoice #:	319512	P.O. #:	226024
		515115	1.42
ITEM #1086126: SM STING RELIEF KIT			
FASTENAL			
Invoice #:	319512	P.O. #:	226024
		515115	2.99
ITEM #1086129: SM EYE CARE KIT			
FASTENAL			
Invoice #:	319512	P.O. #:	226024
		515115	20.84
ITEM #1093792: 3" X 300' TAPE ROLL			
FASTENAL			
Invoice #:	319512	P.O. #:	226024
		515115	69.50
ITEM #57016: LENOX PVC/ABS HSB-18			
FASTENAL			
Invoice #:	319512	P.O. #:	226024
		515115	6.36
ITEM #63160: 3" X 1000' YELLOW CAUTION TAPE			
FASTENAL			
Invoice #:	319512	P.O. #:	226024
		515115	50.58
ITEM #63161: AC36 48X55 DUCT TAPE SILVER			
FASTENAL			
Invoice #:	319512	P.O. #:	226024
		515115	16.00
ITEM #650062: 14OZ NATORNGEHD CLEAN			
FASTENAL			
Invoice #:	319512	P.O. #:	226024
		515115	27.88
ITEM #650113: 4OZ INSTANT HAND SANITIZER			
MIKE MATTHEWS			
Invoice #:	319523	P.O. #:	225868
		515126	643.20
RESTOCK INVENTORY -- DEF (UREA)			
611000	BLDG MATERIALS AND SUPPLIES		
			20.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	319531	P.O. #:	MANUAL
		514950	20.00
611300	MOTOR VEHICLE REPAIRS		
			673.70
DEANS TOWING & RECOVERY INC			
Invoice #:	319193	P.O. #:	226058
		514790	85.00
BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022			

HOWARD SMITH EQUIPMENT

Invoice #: 319204	P.O. #: 223811	514801	116.34
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BLANKET PO FOR MISC PARTS AND SUPPLIES FY 2021

BUTCH OUSTALET INC

Invoice #: 319247	P.O. #: 223439	514844	66.90
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319248	P.O. #: 223439	514845	82.91
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319249	P.O. #: 223439	514846	82.91
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319250	P.O. #: 223439	514847	78.47
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319251	P.O. #: 223439	514848	45.13
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319252	P.O. #: 223439	514849	116.04
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

612200	REPAIRS AND MAINTENANCE	49.96
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LEE TRACTOR CO INC

Invoice #: 319242	P.O. #: 220461	514839	14.92
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

LEE TRACTOR CO INC

Invoice #: 319243	P.O. #: 220461	514840	35.04
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BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

614300	SHELLS, GRAVEL, SAND	4,584.50
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BAYOU CONCRETE, LLC

Invoice #: 319444	P.O. #: 225719	515046	778.00
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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 #: 319445	P.O. #: 225719	515047	531.00
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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 #: 319446	P.O. #: 225719	515048	404.00
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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 #: 319447	P.O. #: 225719	515049	718.00
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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 #: 319448	P.O. #: 225719	515050	462.50
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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 #: 319449	P.O. #: 225719	515051	822.00
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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 #: 319450	P.O. #: 225719	515052	531.00
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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 #: 319451	P.O. #: 225719	515053	338.00
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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)

616700	WATERLINE SUPPLIES	5,321.38
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SOUTHERN PIPE & SUPPLY CO

Invoice #: 319457	P.O. #: 207329	515059	30.49
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR WATERLINE SUPPLIES DURING FY
2020 (EST)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 319458	P.O. #: 207329	515060	126.62
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR WATERLINE SUPPLIES DURING FY
2020 (EST)

FERGUSON US HOLDINGS, INC.

Invoice #: 319459	P.O. #: 225611	515061	548.80
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ITEM #P80PK: PVC PIPE SCH 80 - 2", 20 FT SECTIONS

FERGUSON US HOLDINGS, INC.

Invoice #: 319500	P.O. #: 220837	515102	32.25
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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 #: 319502	P.O. #: 220837	515105	22.32
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

CENTRAL PIPE SUPPLY INC

Invoice #: 319503	P.O. #: 225910	515106	2,923.40
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AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --
COUPLING, HYMAX, 4"

RUBBER & SPECIALTIES INC

Invoice #: 319504 P.O. #: 225865 515107 290.08

RESTOCK INVENTORY -- ITEM #1535-048: SPIRAFLEX 1600, 3" X 100' SUCTION HOSE

RUBBER & SPECIALTIES INC

Invoice #: 319504 P.O. #: 225865 515107 119.92

ITEM #2007-30C-AL: 3 ALUM PART C QC

RUBBER & SPECIALTIES INC

Invoice #: 319505 P.O. #: 225865 515108 119.92

RESTOCK INVENTORY -- ITEM #1535-048: SPIRAFLEX 1600, 3" X 100' SUCTION HOSE

RUBBER & SPECIALTIES INC

Invoice #: 319505 P.O. #: 225865 515108 49.58

ITEM #2007-30C-AL: 3 ALUM PART C QC

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 319506 P.O. #: 225612 515109 520.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- SECTION VIX, #16B: 6" X 6" TAPPING SLEEVES, CL 160

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 319506 P.O. #: 225612 515109 538.00

SECTION VIX, #18B: 8" X 6" TAPPING SLEEVES, CLS 160

620900 CONTRACTUAL FEES 5,497.91

COASTAL DUST CONTROL

Invoice #: 319332 P.O. #: MANUAL 514931 118.42

COASTAL DUST CONTROL

Invoice #: 319333 P.O. #: MANUAL 514932 118.42

COASTAL DUST CONTROL

Invoice #: 319335 P.O. #: MANUAL 514934 118.42

COASTAL DUST CONTROL

Invoice #: 319336 P.O. #: MANUAL 514936 118.42

COASTAL DUST CONTROL

Invoice #: 319338 P.O. #: MANUAL 514937 118.42

MICRO METHODS INC

Invoice #: 319456 P.O. #: 225643 515058 50.00

BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)

AUTOMATED POWER INC

Invoice #: 319521	P.O. #: 225617	515124	4,855.81
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FOR HWY 53 WELL REPAIR -- REPAIR AND RETURN SERVICE FOR YASKAWA DRIVE
DIMR-P7U4090 (SERIAL #1W1285121770006)

621800	PRIVATIZATION CONTRACT	369,769.36
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H2O INNOVATION OPERATION AND MAINTENANCE

Invoice #: 319131	P.O. #: 225647	514728	369,769.36
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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	615.18
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A T & T

Invoice #: 319050	P.O. #: MANUAL	514646	347.33
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A T & T

Invoice #: 319345	P.O. #: MANUAL	514944	267.85
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626002	ELECTRIC	13,196.18
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COAST ELECTRIC POWER ASSOC

Invoice #: 319555	P.O. #: MANUAL	515158	1,717.08
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COAST ELECTRIC POWER ASSOC

Invoice #: 319556	P.O. #: MANUAL	515159	1,485.25
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COAST ELECTRIC POWER ASSOC

Invoice #: 319563	P.O. #: MANUAL	515166	355.93
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COAST ELECTRIC POWER ASSOC

Invoice #: 319567	P.O. #: MANUAL	515170	39.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 319572	P.O. #: MANUAL	515175	149.77
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MS POWER COMPANY

Invoice #: 319693	P.O. #: MANUAL	515297	9,449.15
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626003	WATER	139.30
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CITY OF GULFPORT

Invoice #: 318755	P.O. #: MANUAL	514350	5.60
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CITY OF GULFPORT

Invoice #: 318757	P.O. #: MANUAL	514352	17.10
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CITY OF GULFPORT

Invoice #: 318758	P.O. #: MANUAL	514353	67.70
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CITY OF GULFPORT

Invoice #: 318760	P.O. #: MANUAL	514355	43.30
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CITY OF GULFPORT

Invoice #: 318761	P.O. #: MANUAL	514356	5.60
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627200	TRASH PICK-UP	1,291.40
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WASTE MANAGEMENT OF MS

Invoice #: 319344	P.O. #: MANUAL	514943	1,291.40
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825	Sewer Operations and Maintenance	112,211.80
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610700	OPERATING SUPPLIES	5,363.46
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BAY MOTOR WINDING INC

Invoice #: 319510	P.O. #: 225169	515113	1,286.26
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AS PER BID GROUP K APPROVED BY COUNCIL 12/8/2020 -- FOR GREEN GLADE LIFT STATION
-- 5 HP MUDBUG PUMP (230 VOLT, 3 PHASE, 40 FT LEADS, 6 3/4 IMPELLER)

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319515	P.O. #: 225784	515118	19.73
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LINES 1-2 SEWER MANHOLE LIFTERS -- ITEM #MAG-8100433: MAG-MATE MAG DOLLY

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319515	P.O. #: 225784	515118	19.58
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ITEM #MAG8100088: MAG-MATE MLAY1000 LIFTING MAGNET

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319515	P.O. #: 225784	515118	2.49
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ITEM #MIC-JRB18MPUSA: 1-1/8" MOIL POINT CHISEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319515	P.O. #: 225784	515118	5.30
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LINE 4: REPLACES ASSET 30136 (#65) IMPACT GOING TO AUCTION FY22 -- ITEM
#CLE-CWC500P: PISTOL GRIP 1/2" IMPACT, CLECO

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319515 **P.O. #:** 225784 515118 0.60

LINES 5-7: RESTOCK INVENTORY -- ITEM #BRI-9807956846: 98079-56846 SPARK PLUG

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319515 **P.O. #:** 225784 515118 0.70

ITEM #BRI-2218BPMR8Y: 2218-BPMR8Y SPARK PLUG

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319515 **P.O. #:** 225784 515118 10.45

ITEM 3MIC-1030: 1-1/8" X 6" X 14"L CHISEL BIT FOR JACK HAMMER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319516 **P.O. #:** 225784 515119 128.53

LINES 1-2 SEWER MANHOLE LIFTERS -- ITEM #MAG-8100433: MAG-MATE MAG DOLLY

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319516 **P.O. #:** 225784 515119 127.55

ITEM #MAG8100088: MAG-MATE MLAY1000 LIFTING MAGNET

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319516 **P.O. #:** 225784 515119 16.22

ITEM #MIC-JRB18MPUSA: 1-1/8" MOIL POINT CHISEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319516 **P.O. #:** 225784 515119 34.55

LINE 4: REPLACES ASSET 30136 (#65) IMPACT GOING TO AUCTION FY22 -- ITEM
#CLE-CWC500P: PISTOL GRIP 1/2" IMPACT, CLECO

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319516 **P.O. #:** 225784 515119 3.91

LINES 5-7: RESTOCK INVENTORY -- ITEM #BRI-9807956846: 98079-56846 SPARK PLUG

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319516 **P.O. #:** 225784 515119 4.54

ITEM #BRI-2218BPMR8Y: 2218-BPMR8Y SPARK PLUG

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319516 **P.O. #:** 225784 515119 68.09

ITEM 3MIC-1030: 1-1/8" X 6" X 14"L CHISEL BIT FOR JACK HAMMER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319517 **P.O. #:** 225784 515120 18.19

LINES 1-2 SEWER MANHOLE LIFTERS -- ITEM #MAG-8100433: MAG-MATE MAG DOLLY

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319517 **P.O. #:** 225784 515120 18.05

ITEM #MAG8100088: MAG-MATE MLAY1000 LIFTING MAGNET

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319517 **P.O. #:** 225784 515120 2.30

ITEM #MIC-JRB18MPUSA: 1-1/8" MOIL POINT CHISEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319517	P.O. #: 225784	515120	4.89
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LINE 4: REPLACES ASSET 30136 (#65) IMPACT GOING TO AUCTION FY22 -- ITEM
#CLE-CWC500P: PISTOL GRIP 1/2" IMPACT, CLECO

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319517	P.O. #: 225784	515120	0.55
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LINES 5-7: RESTOCK INVENTORY -- ITEM #BRI-9807956846: 98079-56846 SPARK PLUG

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319517	P.O. #: 225784	515120	0.64
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ITEM #BRI-2218BPMR8Y: 2218-BPMR8Y SPARK PLUG

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319517	P.O. #: 225784	515120	9.63
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ITEM 3MIC-1030: 1-1/8" X 6" X 14"L CHISEL BIT FOR JACK HAMMER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319518	P.O. #: 225784	515121	138.84
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LINES 1-2 SEWER MANHOLE LIFTERS -- ITEM #MAG-8100433: MAG-MATE MAG DOLLY

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319518	P.O. #: 225784	515121	137.78
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ITEM #MAG8100088: MAG-MATE MLAY1000 LIFTING MAGNET

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319518	P.O. #: 225784	515121	17.52
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ITEM #MIC-JRB18MPUSA: 1-1/8" MOIL POINT CHISEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319518	P.O. #: 225784	515121	37.33
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LINE 4: REPLACES ASSET 30136 (#65) IMPACT GOING TO AUCTION FY22 -- ITEM
#CLE-CWC500P: PISTOL GRIP 1/2" IMPACT, CLECO

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319518	P.O. #: 225784	515121	4.22
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LINES 5-7: RESTOCK INVENTORY -- ITEM #BRI-9807956846: 98079-56846 SPARK PLUG

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319518	P.O. #: 225784	515121	4.91
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ITEM #BRI-2218BPMR8Y: 2218-BPMR8Y SPARK PLUG

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319518	P.O. #: 225784	515121	73.54
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ITEM 3MIC-1030: 1-1/8" X 6" X 14"L CHISEL BIT FOR JACK HAMMER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319519	P.O. #: 225784	515122	996.32
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LINES 1-2 SEWER MANHOLE LIFTERS -- ITEM #MAG-8100433: MAG-MATE MAG DOLLY

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319519	P.O. #: 225784	515122	988.74
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ITEM #MAG8100088: MAG-MATE MLAY1000 LIFTING MAGNET

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319519	P.O. #: 225784	515122	125.74
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ITEM #MIC-JRB18MPUSA: 1-1/8" MOIL POINT CHISEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319519	P.O. #: 225784	515122	267.86
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LINE 4: REPLACES ASSET 30136 (#65) IMPACT GOING TO AUCTION FY22 -- ITEM
#CLE-CWC500P: PISTOL GRIP 1/2" IMPACT, CLECO**B&R INDUSTRIAL SUPPLY, INC**

Invoice #: 319519	P.O. #: 225784	515122	30.30
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LINES 5-7: RESTOCK INVENTORY -- ITEM #BRI-9807956846: 98079-56846 SPARK PLUG

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319519	P.O. #: 225784	515122	35.20
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ITEM #BRI-2218BPMR8Y: 2218-BPMR8Y SPARK PLUG

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319519	P.O. #: 225784	515122	527.81
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ITEM 3MIC-1030: 1-1/8" X 6" X 14"L CHISEL BIT FOR JACK HAMMER

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319520	P.O. #: 225784	515123	65.24
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LINES 1-2 SEWER MANHOLE LIFTERS -- ITEM #MAG-8100433: MAG-MATE MAG DOLLY

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319520	P.O. #: 225784	515123	64.74
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ITEM #MAG8100088: MAG-MATE MLAY1000 LIFTING MAGNET

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319520	P.O. #: 225784	515123	8.23
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ITEM #MIC-JRB18MPUSA: 1-1/8" MOIL POINT CHISEL

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319520	P.O. #: 225784	515123	17.54
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LINE 4: REPLACES ASSET 30136 (#65) IMPACT GOING TO AUCTION FY22 -- ITEM
#CLE-CWC500P: PISTOL GRIP 1/2" IMPACT, CLECO**B&R INDUSTRIAL SUPPLY, INC**

Invoice #: 319520	P.O. #: 225784	515123	1.98
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LINES 5-7: RESTOCK INVENTORY -- ITEM #BRI-9807956846: 98079-56846 SPARK PLUG

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319520	P.O. #: 225784	515123	2.30
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ITEM #BRI-2218BPMR8Y: 2218-BPMR8Y SPARK PLUG

B&R INDUSTRIAL SUPPLY, INC

Invoice #: 319520	P.O. #: 225784	515123	34.57
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ITEM 3MIC-1030: 1-1/8" X 6" X 14"L CHISEL BIT FOR JACK HAMMER

611300 MOTOR VEHICLE REPAIRS**1,987.84**

DEANS TOWING & RECOVERY INC

Invoice #: 319194	P.O. #: 226058	514791	65.00
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BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 319195	P.O. #: 226058	514792	65.00
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BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 319196	P.O. #: 226058	514793	65.00
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BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

DEANS TOWING & RECOVERY INC

Invoice #: 319197	P.O. #: 226058	514794	65.00
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BLANKET PURCHASE ORDER FOR SMALL TOWING SERVICES F/Y 2022

BUTCH OUSTALET INC

Invoice #: 319253	P.O. #: 223439	514850	20.57
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319254	P.O. #: 223439	514851	38.13
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319255	P.O. #: 223439	514852	71.80
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319256	P.O. #: 223439	514853	82.91
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319257	P.O. #: 223439	514854	91.30
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319258	P.O. #: 223439	514855	82.91
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319259	P.O. #: 223439	514856	91.30
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319260	P.O. #: 223439	514857	82.91
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319261	P.O. #: 223439	514858	16.26
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319262	P.O. #: 223439	514859	18.92
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319263	P.O. #: 223439	514860	66.90
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319264	P.O. #: 223439	514861	48.52
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319265	P.O. #: 223439	514862	76.70
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319266	P.O. #: 223439	514863	12.36
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319267	P.O. #: 223439	514864	46.20
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

BUTCH OUSTALET INC

Invoice #: 319268	P.O. #: 223439	514865	44.80
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BLANKET PO FOR PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

DEANS TOWING & RECOVERY INC

Invoice #: 319312	P.O. #: 223316	514911	65.00
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ASSET#1165 TOW

DEANS TOWING & RECOVERY INC

Invoice #: 319312	P.O. #: 223316	514911	65.00
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P/N OL-LABOR VENDOR LABOR

DEANS TOWING & RECOVERY INC

Invoice #: 319312	P.O. #: 223316	514911	28.84
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P/N 901-301 FUEL TANK SWITCH

BUTCH OUSTALET INC

Invoice #: 319313	P.O. #: 225829	514912	324.49
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ASSET#7043 P/N OL-LABOR VENDOR LABOR

BUTCH OUSTALET INC

Invoice #: 319313	P.O. #: 225829	514912	38.92
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P/N OL-MISC VENDOR MISC. CHARGES

BUTCH OUSTALET INC

Invoice #: 319313	P.O. #: 225829	514912	52.68
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P/N OL-PARTS VENDOR INSTALLED PARTS

BUTCH OUSTALET INC

Invoice #: 319313 P.O. #: 225829 514912 38.93

P/N SS1 SHOP SUPPLIES

BUTCH OUSTALET INC

Invoice #: 319317 P.O. #: 514916 -105.14

BUTCH OUSTALET INC

Invoice #: 319319 P.O. #: 226036 514918 34.27

ASSET#7007 P/N 6L3Z*9E731*A SENSOR ASSY

BUTCH OUSTALET INC

Invoice #: 319319 P.O. #: 226036 514918 60.00

P/N 7C3Z-1000154*BA INSULATOR

BUTCH OUSTALET INC

Invoice #: 319319 P.O. #: 226036 514918 42.40

P/N 7C3Z-1000155*GA INSULATOR

BUTCH OUSTALET INC

Invoice #: 319319 P.O. #: 226036 514918 56.88

P/N 7C3Z-1000154*AB INSULATOR

BUTCH OUSTALET INC

Invoice #: 319319 P.O. #: 226036 514918 43.18

P/N 7C3Z-1000155*AA INSULATOR

BUTCH OUSTALET INC

Invoice #: 319319 P.O. #: 226036 514918 56.30

P/N 7C3Z-1000154*LB INSULATOR

BUTCH OUSTALET INC

Invoice #: 319319 P.O. #: 226036 514918 33.60

P/N 7C3Z-1000155*A INSULATOR

612200 REPAIRS AND MAINTENANCE 1,255.56

LEE TRACTOR CO INC

Invoice #: 319198 P.O. #: 226122 514795 57.75

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

LEE TRACTOR CO INC

Invoice #: 319244 P.O. #: 220461 514841 97.42

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

LEE TRACTOR CO INC

Invoice #: 319245 P.O. #: 220461 514842 81.27

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

LEE TRACTOR CO INC

Invoice #: 319246 P.O. #: 220461 514843 98.27

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

STRIBLING EQUIPMENT INC

Invoice #: 319314 P.O. #: 225805 514913 492.00

ASSET#7064 P/N TK350FD TOOTH ASSY

STRIBLING EQUIPMENT INC

Invoice #: 319314 P.O. #: 225805 514913 213.10

P/N TK350P PIN FASTNER

STRIBLING EQUIPMENT INC

Invoice #: 319314 P.O. #: 225805 514913 185.80

P/N TK4L LOCK

LEWIS TRAILER SALES INC

Invoice #: 319315 P.O. #: 226037 514914 29.95

ASSET#3581 P/N BVD0449A01 14" VENTLINE LID

615800 LIFT STATION SUPPLIES 42,757.70

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 319508 P.O. #: 226026 515111 586.00

FOR WEST SIDE PARK GENERATOR -- ITEM #HMCPE015E0C: BREAKER

BAY MOTOR WINDING INC

Invoice #: 319510 P.O. #: 225169 515113 2,326.70

AS PER BID GROUP K APPROVED BY COUNCIL 12/8/2020 -- FOR GREEN GLADE LIFT STATION
-- 5 HP MUDBUG PUMP (230 VOLT, 3 PHASE, 40 FT LEADS, 6 3/4 IMPELLER)

BAY MOTOR WINDING INC

Invoice #: 319513 P.O. #: 225554 515116 983.00

FOR NORTH BELVEDERE LIFT STATION -- 15 HP MUDBUG, 230 VOLT, 3 PHASE, 40 FT LEADS -
COMPLETE REBUILD (PARTS)

BAY MOTOR WINDING INC

Invoice #: 319513 P.O. #: 225554 515116 1,510.00

LABOR

A1 BATTERY INC

Invoice #: 319514 P.O. #: 226148 515117 333.00

STOCK REPLACEMENT FOR SCADA -- ITEM #DG12-4: SLA BATTERY 12V / 5.0 AH

ALLAN J. HARRIS COMPANY INC

Invoice #: 319525 P.O. #: 225542 515128 37,019.00

AS PER ATTACHED EMERGENCY LETTER SIGNED BY W. MILLER 10/12/2021 (PURSUANT TO
MS PURCHASE LAW SECTION 31-7-1(F)) -- REPLACEMENT PUMP FOR COTTON COMPRESS
LIFT STATION -- ITEM #F6K-M IMMERSIBLE, 1200 GPM, 91'TDH 1

615801 HCUA LIFT STATION SUPPLIES 617.04

BAY MOTOR WINDING INC

Invoice #: 319510

P.O. #: 225169

515113

617.04

AS PER BID GROUP K APPROVED BY COUNCIL 12/8/2020 -- FOR GREEN GLADE LIFT STATION
 -- 5 HP MUDBUG PUMP (230 VOLT, 3 PHASE, 40 FT LEADS, 6 3/4 IMPELLER)

616100 SEWERLINE SUPPLIES**7,080.18**

FERGUSON US HOLDINGS, INC.

Invoice #: 319443

P.O. #: 225592

515045

290.00

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 #: 319500

P.O. #: 220837

515102

23.75

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
 FY 2021

FERGUSON US HOLDINGS, INC.

Invoice #: 319502

P.O. #: 220837

515105

16.43

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
 FY 2021

DESIGN PRECAST INC

Invoice #: 319507

P.O. #: 225242

515110

400.00

AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- FOR THE THREE RIVERS ROAD
 AND REMINGTON DRIVE SEWER EXTENSION PROJECT -- 48" X 1.0 CONE SECTION W/ STEPS
 SMH1

DESIGN PRECAST INC

Invoice #: 319507

P.O. #: 225242

515110

1,322.00

48" X 1.0 RISER SECTION W/ STEPS SMH1

DESIGN PRECAST INC

Invoice #: 319507

P.O. #: 225242

515110

80.00

8" FLEXIBLE COUPLING SMH1

DESIGN PRECAST INC

Invoice #: 319507

P.O. #: 225242

515110

350.00

70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG SMH1

DESIGN PRECAST INC

Invoice #: 319507

P.O. #: 225242

515110

400.00

48" X 1.0 CONE SECTION W/ STEPS SMH2

DESIGN PRECAST INC

Invoice #: 319507

P.O. #: 225242

515110

1,488.00

48" X 1.0 RISER SECTION W/ STEPS SMH2

DESIGN PRECAST INC

Invoice #: 319507

P.O. #: 225242

515110

40.00

8" FLEXIBLE COUPLING SMH2

DESIGN PRECAST INC

Invoice #: 319507

P.O. #: 225242

515110

350.00

70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG SMH1

DESIGN PRECAST INC

Invoice #: 319509	P.O. #: 225572	515112	800.00
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AS PER BID GROUP J2 APPROVED BY COUNCIL 12/8/2020 -- FOR 11099 SWEET GUM STREET --
#1: 48" X 1'0" CONE SECTION W/ STEPS

DESIGN PRECAST INC

Invoice #: 319509	P.O. #: 225572	515112	1,400.00
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#2: 48" DIAMETER RISER SECTION W/ STEPS

DESIGN PRECAST INC

Invoice #: 319509	P.O. #: 225572	515112	120.00
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ITEM #10: 8" FLEXIBLE COUPLING

DESIGN PRECAST INC

Invoice #: 319509	P.O. #: 225572	515112	350.00
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ITEM #3: 70" X 6" MANHOLE BOTTOM W/ 6" OVERHANG

620900	CONTRACTUAL FEES	4,900.00
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LNJ SERVICES INC

Invoice #: 319334	P.O. #: 226146	514933	1,360.00
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P/N OL-LABOR VACUUM SERVICES 4 LOCATIONS

LNJ SERVICES INC

Invoice #: 319337	P.O. #: 226146	514935	1,280.00
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P/N OL-LABOR VACUUM SERVICES BELMEDE PLACE

LNJ SERVICES INC

Invoice #: 319339	P.O. #: 226146	514938	1,280.00
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P/N OL-LABOR VACUUM SERVICES 6 LOCATIONS

BAY MOTOR WINDING INC

Invoice #: 319511	P.O. #: 225555	515114	980.00
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LABOR TO TEAR DOWN AND INSPECT 57 HP PUMP AT COTTON COMPRESS LIFT STATION --
AFTER INSPECTION IT WAS DETERMINED THAT A NEW PUMP WOULD NEED TO BE
PURCHASED (SEPARATE PO)

626001	TELEPHONE	269.86
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A T & T

Invoice #: 319050	P.O. #: MANUAL	514646	2.00
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A T & T

Invoice #: 319345	P.O. #: MANUAL	514944	267.86
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626002	ELECTRIC	13,402.62
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COAST ELECTRIC POWER ASSOC

Invoice #: 319552	P.O. #: MANUAL	515155	445.60
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COAST ELECTRIC POWER ASSOC			
Invoice #:	319553	P.O. #:	MANUAL
		515156	55.28
COAST ELECTRIC POWER ASSOC			
Invoice #:	319554	P.O. #:	MANUAL
		515157	78.63
COAST ELECTRIC POWER ASSOC			
Invoice #:	319557	P.O. #:	MANUAL
		515160	46.23
COAST ELECTRIC POWER ASSOC			
Invoice #:	319558	P.O. #:	MANUAL
		515161	58.04
COAST ELECTRIC POWER ASSOC			
Invoice #:	319559	P.O. #:	MANUAL
		515162	66.13
COAST ELECTRIC POWER ASSOC			
Invoice #:	319560	P.O. #:	MANUAL
		515163	63.59
COAST ELECTRIC POWER ASSOC			
Invoice #:	319561	P.O. #:	MANUAL
		515164	82.21
COAST ELECTRIC POWER ASSOC			
Invoice #:	319562	P.O. #:	MANUAL
		515165	254.73
COAST ELECTRIC POWER ASSOC			
Invoice #:	319564	P.O. #:	MANUAL
		515167	70.78
COAST ELECTRIC POWER ASSOC			
Invoice #:	319565	P.O. #:	MANUAL
		515168	45.76
COAST ELECTRIC POWER ASSOC			
Invoice #:	319566	P.O. #:	MANUAL
		515169	104.30
COAST ELECTRIC POWER ASSOC			
Invoice #:	319568	P.O. #:	MANUAL
		515171	111.22
COAST ELECTRIC POWER ASSOC			
Invoice #:	319569	P.O. #:	MANUAL
		515172	46.79

COAST ELECTRIC POWER ASSOC			
Invoice #:	319570	P.O. #:	MANUAL
		515173	80.80
COAST ELECTRIC POWER ASSOC			
Invoice #:	319571	P.O. #:	MANUAL
		515174	89.10
COAST ELECTRIC POWER ASSOC			
Invoice #:	319573	P.O. #:	MANUAL
		515176	39.11
COAST ELECTRIC POWER ASSOC			
Invoice #:	319574	P.O. #:	MANUAL
		515177	51.98
COAST ELECTRIC POWER ASSOC			
Invoice #:	319575	P.O. #:	MANUAL
		515178	42.66
COAST ELECTRIC POWER ASSOC			
Invoice #:	319576	P.O. #:	MANUAL
		515179	47.25
COAST ELECTRIC POWER ASSOC			
Invoice #:	319577	P.O. #:	MANUAL
		515180	405.58
COAST ELECTRIC POWER ASSOC			
Invoice #:	319578	P.O. #:	MANUAL
		515181	57.38
COAST ELECTRIC POWER ASSOC			
Invoice #:	319579	P.O. #:	MANUAL
		515182	52.01
MS POWER COMPANY			
Invoice #:	319692	P.O. #:	MANUAL
		515296	45.38
MS POWER COMPANY			
Invoice #:	319694	P.O. #:	MANUAL
		515298	10,962.08
626003	WATER		67.70
CITY OF GULFPORT			
Invoice #:	319700	P.O. #:	MANUAL
		515305	67.70

HERC RENTALS INC

Invoice #: 319292	P.O. #: 211221	514891	900.00
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CHEVY 1500, VIN: 1GCRYAEFXLZ197861

HERC RENTALS INC

Invoice #: 319293	P.O. #: 211221	514892	900.00
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PER STATE CONTRACT 8200044170 -- RENTAL TRUCKS FOR WATER METER REGISTER HEAD
CHANGE OUTS & CONTINUED OPERATIONS WHILE CITY TRUCKS ARE BEING REPAIRED --
FORD F-150, VIN: 1FTMF1CF2EKD83215

HERC RENTALS INC

Invoice #: 319293	P.O. #: 211221	514892	900.00
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FORD F-150, VIN: 1FTMF1EF5DKE06112

HERC RENTALS INC

Invoice #: 319293	P.O. #: 211221	514892	900.00
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FORD F-150, VIN: 1FTFX1EF2HKD49850

HERC RENTALS INC

Invoice #: 319294	P.O. #: 211221	514893	900.00
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GMC 1500, VIN: 1GTN1TEH7FZ324554

HERC RENTALS INC

Invoice #: 319295	P.O. #: 211221	514894	900.00
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CHEVY 1500, VIN: 3GCUYAEF0KG153716

HERC RENTALS INC

Invoice #: 319295	P.O. #: 211221	514894	900.00
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HERC #800177966 - VIN#1FTMF1EFXHKD49847 - 2016 FORD F-150

HERC RENTALS INC

Invoice #: 319296	P.O. #: 211221	514895	900.00
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FORD F-150, VIN: 1FTFX1EFXHKD49840

HERC RENTALS INC

Invoice #: 319296	P.O. #: 211221	514895	900.00
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CHEVY 1500, VIN: 3GCUYAEF0KG153716

HERC RENTALS INC

Invoice #: 319301	P.O. #: 211221	514900	900.00
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FORD F-150, VIN: 1FTFW1EF4DFC50811

HERC RENTALS INC

Invoice #: 319301	P.O. #: 211221	514900	900.00
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FORD F-150, VIN: 1FTFX1EFXHKD49840

HERC RENTALS INC

Invoice #: 319304	P.O. #: 211221	514903	900.00
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FORD F-150, VIN: 1FTFW1EF4DFC50811

HERC RENTALS INC

Invoice #: 319306	P.O. #: 211221	514905	900.00
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CHEVY 1500, VIN: 1GTN1TEH7FZ324554

HERC RENTALS INC

Invoice #: 319308	P.O. #: 211221	514907	900.00
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FORD F-150, VIN: 1FTFX1EFXHKD49840

HERC RENTALS INC

Invoice #: 319308	P.O. #: 211221	514907	900.00
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CHEVY 1500, VIN: 1GTN1TEH7FZ324554

HERC RENTALS INC

Invoice #: 319309	P.O. #: 211221	514908	900.00
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CHEVY 1500 1GTN1TEH7FZ324554

HERC RENTALS INC

Invoice #: 319309	P.O. #: 211221	514908	900.00
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HERC#800013577 VIN#1FTNFICFXDKF61179 2013 FORD F-150

HERC RENTALS INC

Invoice #: 319311	P.O. #: 211221	514910	1,800.00
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CHEVY 1500 1GTN1TEH7FZ324554

WASTE PRO OF MISSISSIPPI

Invoice #: 319340	P.O. #: MANUAL	514939	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 319341	P.O. #: MANUAL	514940	88.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 319343	P.O. #: MANUAL	514942	85.00
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WASTE PRO OF MISSISSIPPI

Invoice #: 319346	P.O. #: MANUAL	514945	106.55
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WASTE PRO OF MISSISSIPPI

Invoice #: 319347	P.O. #: MANUAL	514946	22.19
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640200	CAP PRJ - ENGINEERING	17,023.10
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82591	17,023.10
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COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 319440	P.O. #: 222247	515042	5,017.95
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AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 319441

P.O. #: 222247

515043

6,926.89

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 319442

P.O. #: 222247

515044

5,078.26

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

849 Water and Sewer Projects**49,387.22****630100 CAPITAL OUTLAY****46,934.32****81523****46,934.32**

MASTER METER INC

Invoice #: 319524

P.O. #: 209553

515127

10,000.00

ITEM #RHS-ALL-F-BS: ANNUAL MAINTENANCE - BASE STATIONS

MASTER METER INC

Invoice #: 319524

P.O. #: 209553

515127

7,350.00

ITEM #RHS-ALL-F-REP: ANNUAL MAINTENANCE - REPEATERS

MASTER METER INC

Invoice #: 319524

P.O. #: 209553

515127

29,584.32

ITEM #RSS-HAR-F-25100: HARMONY FIXED BASE ANNUAL HOSTING/SUPPORT

640200 CAP PRJ - ENGINEERING**2,452.90****82591****2,452.90**

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 319440

P.O. #: 222247

515042

723.05

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 319441

P.O. #: 222247

515043

998.11

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

COVINGTON CIVIL & ENVIRONMENTAL LLC

Invoice #: 319442

P.O. #: 222247

515044

731.74

AS PER ENGINEERING SERVICES CONTRACT APPROVED BY COUNCIL 2/2/2021 -- DEBUYS
ROAD PUMP STATION REPLACEMENT PROJECT -- ENGINEERING DESIGN

911 Employees' Group Health and Life Fund**25,285.92****622100 PROFESSIONAL FEES****19,400.00**

MEDICAL ANALYSIS LLC

Invoice #: 319370

P.O. #: 225469

514969

19,400.00

AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22

624100	ADMINISTRATIVE FEE	5,885.92
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UNITED STATES TREASURY

Invoice #: 319286	P.O. #: MANUAL	514883	5,885.92
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915	General Liability\ Worker's Comp Fund	27,781.91
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621300	LEGAL FEES	743.70
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 319042	P.O. #: 221621	514638	25.20
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AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 319045	P.O. #: 221621	514641	680.50
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AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 319047	P.O. #: 221621	514643	38.00
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AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

624100	ADMINISTRATIVE FEE	15,720.06
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ASSOCIATED ADJUSTERS INC

Invoice #: 319290	P.O. #: MANUAL	514887	15,720.06
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629300	INSURANCE PREMIUMS	11,318.15
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BXS INSURANCE, INC

Invoice #: 318774	P.O. #: MANUAL	514370	561.00
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BXS INSURANCE, INC

Invoice #: 318775	P.O. #: MANUAL	514371	50.00
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BXS INSURANCE, INC

Invoice #: 318785	P.O. #: MANUAL	514381	3,524.00
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BXS INSURANCE, INC

Invoice #: 319300	P.O. #: MANUAL	514899	7,133.15
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Grand Total

1,994,704.77

Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: NOVEMBER 29, 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: 0911D-05-028.000. Beg At Nw Cor Of Lot 11 Blk 12 Gary East Side 2nd Add S 86 Dg E 133.3 Ft S 50 Ft N 86 Dg W 133.3 Ft N 50 Ft To Pob Being Part Of Lots 11 To 13 Blk 12 Gary's East Side 2nd Add Sec 2-8-11. Property Located At 2606 5th Ave. For Violation Of Remove/Haul Off Trash & Debris. (Pizzetta Don F & Danette Shaw) Case: 8734

MEMORANDUM – CITY OF GULFPORT

Date: NOVEMBER 29, 2021

To: Mayor Billy Hewes
City Council Members

From: Department of Urban Development
Code Enforcement

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:

- Parcel 1:** 0809K-02-007.002. -Motel 6- 2.6 Ac Com At Inter Of S Mar Of Creosote Rd & W Mar Of Hwy 49 Sly Along Hwy 879 Ft W 25 Ft Sly Along Hwy 797 Ft To Pob W 636.5 Ft To W Line Of Ne1/4 Of Sec 21 Sly Along 1/2 Sec Line 180 Ft E 637.8 Ft To Hwy Nly Along Hwy 180 Ft To Pob Part Of Sw1/4 Of Ne1/4 Of Sec 21-7-11. Property Located At 9355 Hwy 49. For Violation Of Remove/Haul Off All Trash & Debris, Clean And Sanitize Pool, Repair, Maintenance Or Remove, Correct Unsanitary Condition. (Maa Bhavani Gp Llc). Case: 8595
- Parcel 2:** 0809B-03-016.000. 9.8 Ac(C) At Ne Cor Of River Ten Rd & Three Rivers Rd Sec 15-7-11. Property Located At 10480 Klein Rd. For Violation Of Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Clean And Sanitize Pool, Obtain License Or Cease Operat. (MMI Capital Partners The Palms Ll). Case: 8736
- Parcel 3:** 0809B-03-015.000. 5 Ac Beg 741.7 Ft S & 760 Ft E Of Nw Cor Of Sec 15 E 592.3 Ft To W Mar Of Three Rivers Rd Swly Along Rd 657.7 Ft To N Mar Of River Ten Rd W Along Rd 173.5 Ft N 200 Ft W 81.5 Ft N 3 Dgs E 352.2 Ft To Pob Part Of N 1/2 Of Nw 1/4 Of Sec 15-7-11. Property Located At 10471 Three Rivers Rd. For Violation Of Remove/Haul Off All Trash & Debris, Remove Or Repair & Legally Tag, Clean And Sanitize Pool, Obtain License Or Cease Operat. (MMI Capital Partners The Palms Ll). Case: 8737

MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 1, 2021

To: Mayor Billy Hewes
City Council Members

From: Linda Allen (Department of Urban Development)

Re: Privilege License Report – for the month of November, 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 November 1st through November 30th, 2021 to be presented to the City Council on the 7th day of December, 2021 per Mississippi Code § 27-17-501.

Customer Name	Customer Address Line	Amount	Post Date
3 RIVERS STORAGE UNITS	13612 THREE RIVERS RD	\$20.00	11/08/2021
9P HOLDING	8927 LORRAINE RD, SUITE 204A	\$20.00	11/08/2021
A NEW SLIMMER YOU	11428 HWY 49 STE 105	\$20.00	11/10/2021
A1 COIN LAUNDRY	2508 MARTIN LUTHER KING BLVD	\$20.00	11/01/2021
AAA AUTOMOBILE CLUB	14231 SEAWAY RD BLDG #H	\$36.00	11/08/2021
ALEXANDER SHUNNARAH GULF COAST LLP	204 COURTHOUSE RD	\$20.00	11/10/2021
ALTITUDE TRAMPOLINE PARK	P O BOX 7275	\$20.00	11/10/2021
AMERICAN EAGLE OUTFITTERS #2258	10000 FACTORY SHOPS BLVD.	\$92.50	11/01/2021
APEX PARTY & EVENT RENTALS	1930 31ST ST	\$30.00	11/10/2021
ARD'S PROPERTIES	15547 PARKWOOD DRIVE	\$20.00	11/18/2021
AUTO RESTORATIONS LLC	14297 B DEDEAUX RD	\$20.00	11/02/2021
AVIS RENT A CAR	6 SYLVAN WAY	\$450.00	11/08/2021
GATLIN BRYCE	1201 32ND AVE	\$20.00	11/16/2021
BIG GENES ICE CREAM	3503 8TH AVE	\$25.00	11/03/2021
BOB USEY PROPERTIES	2532 GREENVIEW DRIVE	\$20.00	11/08/2021
BUDGET CLEANERS	15326 DEDEAUX ROAD	\$30.00	11/30/2021
BUDGET RENT A CAR	6 SYLVAN WAY	\$450.00	11/08/2021
C & C REPAIR SERVICE & SALES	8335 TENNESSEE AVE	\$20.00	11/10/2021
C & J ANTIQUES	213 PASS RD	\$20.00	11/18/2021
CALIFORNIA NAILS	1224 PASS ROAD	\$20.00	11/08/2021
CHANNEL CAPITAL FINANCIAL GROUP	P O BOX 7133	\$20.00	11/09/2021
CLASSIC DESIGNS LLC	1235 22ND STREET	\$20.00	11/04/2021
CLASSY CHASSIS	1903 PASS RD STE A	\$30.00	11/10/2021
CLASSY CHASSIS	1903 PASS RD STE A	\$30.00	11/10/2021
COAST GOLF LLC	13756 WASHINGTON AVE	\$35.00	11/03/2021
COMFORT SUITES	9121 HWY 49	\$30.00	11/17/2021
DAHL'S AUDIO & VIDEO	4108 15TH STREET	\$20.00	11/05/2021
DJ C-ROC ENTERTAINMENT & ILLUSTRATIONS	2814 GULF AVE	\$20.00	11/04/2021
ELITE MARBLE & GRANITE RESTORATION	3607 BELMEDE PLACE	\$20.00	11/15/2021
ENTINU INC	P O BOX 222246	\$22.50	11/10/2021
FEDERAL AUTOCAT RECYCLING LLC	10123 SOUTH PARK DRIVE	\$30.00	11/10/2021
FEDERAL EXPRESS CORP	10440 EXPRESS DR	\$117.00	11/24/2021
FEDERAL EXPRESS HOME DELIVERY	10268 CORPORATE DRIVE	\$30.00	11/24/2021
FEDEX GROUND	10268 CORPORATE DRIVE	\$30.00	11/24/2021
FRANKIE & LO	2701 14TH AVE BOOTH 22	\$20.00	11/08/2021
GLADYS LOFTON ATTORNEY AT LAW	1626 24TH AVENUE	\$20.00	11/17/2021
GORDON'S NEW & USED TIRES	4418 28TH ST	\$20.00	11/16/2021
GULF COAST CUSTOMS	1701 28TH ST UNIT E	\$20.00	11/08/2021
GULF COAST DENTAL CARE P A	15503 OAK LANE STE 300B	\$45.00	11/10/2021
GULF COAST RECOVERY CLINIC	14231 SEAWAY RD STE 2003	\$20.00	11/08/2021
H & M	ATTN: TAX DEPT	\$92.50	11/02/2021
WHITE CAP LP	C/O DMA	\$380.00	11/05/2021
HABITAT FOR HUMANITY MS GULF COAST INC	2214 34TH STREET	\$75.00	11/24/2021

HABITAT FOR HUMANITY RESTORE OF MS GULF	2214 34TH ST	\$20.00	11/24/2021
HARRIGILL RAY	11428 HWY 49	\$20.00	11/10/2021
HORNE ELECTRIC CO	3210 24TH ST	\$20.00	11/02/2021
HUNTER WOOD WORK & SUPPLY	2212 HEWES AVENUE	\$20.00	11/16/2021
INNOVATION H2O	1710 23RD AVE	\$150.00	11/15/2021
JAY JAY'S PAWN & JEWELRY	1600 25TH AVENUE	\$500.00	11/01/2021
JEFF SHOWROOM AUTO CARE	14495 WHITNEY DR	\$20.00	11/10/2021
JIMENEZ FREDI	522 JEFFERSON ST	\$20.00	11/15/2021
K'TERI APARTMENTS	166B LAKEVIEW DR	\$20.00	11/15/2021
KIMBALL CHRISTOPHER SCOTT	309 N JACKSON ST	\$25.00	11/03/2021
KONTOOR RETAIL INC	P O BOX 20807	\$150.00	11/08/2021
LIGHT BRUSH PHOTOGRAPHY LLC	P O BOX 4045	\$20.00	11/16/2021
MCCULLOM BRAD A	3717 HARRISON DRIVE	\$20.00	11/16/2021
MCDONALD'S #25375	6520 SUNPLEX DRIVE	\$20.00	11/30/2021
MILNER JOHN	940 PASS RD	\$20.00	11/23/2021
MILNER RENTAL CENTER	940 PASS RD	\$30.00	11/23/2021
NEILLS RADIATOR SERVICE	15211 DEDEAUX RD	\$20.00	11/16/2021
OASIS MENTAL WELLNESS	296 BEAUVOIR RD #319	\$20.00	11/16/2021
PAGE & JONES, INC.	14116 CUSTOMS BLVD #101	\$20.00	11/05/2021
CARL ALLEN JR	P O BOX 8522	\$20.00	11/04/2021
PIBS LLC	2719 PINE AVE	\$20.00	11/16/2021
POPEYES CHICKEN & BISCUITS	12152 HWY 49 NORTH	\$57.00	11/30/2021
PROVERBS LLC	2031 PELICAN CIRCLE	\$20.00	11/10/2021
QUEST DIAGNOSTICS	12207 HWY 49	\$30.00	11/04/2021
RED WING BRANDS OF AMERICA	314 MAIN ST	\$150.00	11/08/2021
RICH'S CAR WASH	442 AZALEA RD	\$20.00	11/08/2021
RICHARDSON ACCT & TAX	12230 ASHLEY DR	\$30.00	11/10/2021
RJ YOUNG COMPANY	P.O. BOX 280358	\$20.00	11/09/2021
ROGERS MONICA	1527 19TH ST	\$20.00	11/09/2021
ROYAL AUTO SALES	1241 PASS ROAD	\$62.50	11/15/2021
SAM FENNEL SHEET METAL MFG CO	3200 B AVENUE	\$30.00	11/10/2021
SEASHORE CAMPGROUND RETIRED HOME INC	12170 HIGHLAND WAY	\$144.00	11/08/2021
SHIP ISLAND EXCURSIONS PAN ISLE INC	P O BOX 1467	\$30.00	11/09/2021
SOUTH MISSISSIPPI KIDNEY CENTER N GPT	2525 33RD STREET	\$36.00	11/19/2021
SOUTH MS KIDNEY CENTER OF ORANGE GROVE	11531 OLD HIGHWAY 49	\$99.00	11/10/2021
SOUTH MS KIDNEY CENTER OF SO MS RAILROAD	4300 A WEST RAILROAD ST	\$84.00	11/10/2021
SOUTHERN DRILL SUPPLY-ACQUISITION LLC	15474 DUCKWORTH RD	\$40.00	11/10/2021
SPARKLE CAR CLEANING	2912 13TH ST	\$20.00	11/01/2021
SPRINT	ATTN: SALES OPERATIONS/LICENSES	\$75.00	11/18/2021
STARS & STRIPES REALTY	2700 24TH AVE	\$20.00	11/02/2021
STRICKLEN BUILDING	124 CARSON DR	\$20.00	11/16/2021
SUBWAY SANDWICHES #13390	15157 CREOSOTE RD	\$20.00	11/09/2021
SUBWAY SANDWICHES #1918	2180 EAST PASS ROAD # 1918	\$20.00	11/10/2021
SUBWAY SANDWICHES #2603	41 HARDY COURT	\$20.00	11/09/2021

SUGAR MAMAS II	2005 29TH AVENUE	\$20.00	11/08/2021
THE CAR DOCTOR	16005 WAYCROSS	\$20.00	11/01/2021
THE PRESERVE GULFPORT LLC	2255 SWITZER RD	\$30.00	11/16/2021
TINY STEPS ACADEMY	520 E PASS RD	\$39.00	11/09/2021
TOUCH OF ELEGANCE BEAUTY / BARBER SALON	2323 24TH AVENUE	\$20.00	11/19/2021
TRAN NGOCHANH	1909 E PASS RD UNIT A3A	\$20.00	11/08/2021
TRANSMEDIA INC	34 29TH ST SUITE D & E	\$20.00	11/10/2021
U-NEEQ HOT HANDZ HAIR & BRAID SHOP	1528 20TH ST	\$20.00	11/09/2021
UNIQUE BROTHERS AUTO LLC	803 PASS RD	\$20.00	11/18/2021
UNITED AUTO SALES LLC	5109 MALIBU ST	\$40.00	11/16/2021
UNITED CAB	1610 28TH ST	\$20.00	11/16/2021
VFW POST #2539	2518 23RD AVE	\$45.00	11/09/2021
WILLIAMS PLUMBING	2310 29TH ST	\$20.00	11/18/2021
WILLIAMS PLUMBING	2310 29TH ST	(\$20.00)	11/18/2021
WILLIAMS PLUMBING	2310 29TH ST	\$20.00	11/18/2021
WILLIAMS TAX & BUSINESS SERVICE	1924 30TH AVENUE	\$30.00	11/01/2021
WRIGHT & ASSOCIATES MEDICAL LOGISTICS LL	1403 43RD AVE #G	\$20.00	11/24/2021
ROTO ROOTER	11197 OLD HWY 49	\$30.00	11/01/2021
SOCIETY SALON	6591 EASTLAND CIR	\$20.00	11/01/2021
BROWN SEAN/TASHEENA GUIDRY	18247 CARDINAL LN	\$20.00	11/02/2021
GALLICK DANIEL	2818 22ND AVE #6	\$20.00	11/02/2021
ALL DONE ROOFING LLC	3507 8TH AVE	\$18.20	11/05/2021
IMPRESSIONS MASSAGE	12180 HWY 49 #4	\$18.20	11/09/2021
MILLENDER BIRTHA M	1630 BROAD AVE #E2	\$18.20	11/09/2021
C & C AUTO & GLASS SALES	3803 25TH AVE UNIT C	\$25.00	11/10/2021
C & C REPAIR SERVICE INC	2117 28TH ST #B1	\$18.20	11/10/2021
FATIMA AFRICAN HAIR	200 PASS RD	\$20.00	11/15/2021
BIG BOY EXPRESS	13042 DEDEAUX RD	\$18.20	11/15/2021
SNEAKAHEADZ23	10000 FACTORY SHOP BLVD STE 770	\$18.20	11/16/2021
MS DONUTS COFFEE AND SMOOTHIES	2309 PASS RD	\$18.20	11/17/2021
ZENAIDAS GIFTS & WRAPPING	10000 FACOTY SHOP BLVD #37	\$18.20	11/17/2021
K & Q CAPITAL LLC	828 PASS RD #B	\$18.20	11/19/2021
WORD OF LIFE BOOKS, BIBLES & CD'S	2727 22ND AVENUE	\$20.00	11/19/2021
PALAZZO FOR CONGRESS CAMPAIGN OFFICE	P O BOX 6217	\$18.20	11/19/2021
AESTHETICALLY YOU	12180 HWY 49 STE 2	\$18.20	11/19/2021
WINDY CITY DOGS	468 TEGARDEN RD	\$22.75	11/23/2021
CROSBY ADRIAN	14491 CREOSOTE RD	\$32.76	11/24/2021
RIVERBEND UNDERGROUND LLC	110 S WILSON BLVD	\$20.00	11/29/2021
605 PHARMACY LLC	8950 LORRAINE RD #F	\$29.58	11/29/2021
B & D SERVICES LLC	11170 VIXEN LOOP	\$20.00	11/30/2021
Total:			
		\$5,627.29	

ADVERTISEMENT FOR BIDS

GULFPORT BOAT LAUNCH IMPROVEMENTS; GULFPORT LAKE & COURTHOUSE ROAD

Sealed bids for the Gulfport Boat Launch Improvements will be received by the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on 01/13/2022. Promptly thereafter, the bids will be publicly opened and read aloud.

Scope of Work: The project includes, but is not limited to, general site and boat launch improvements at both the Courthouse Road and Gulfport Lake boat launches.

The Contract Documents and Plans may be examined at the following location:

Bid documents are available via digital copy. Interested bidders are required to email purchasing@gulfport-ms.gov to obtain bid documents.

"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."

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

The Owner reserves the right to waive any informality or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Publish Dates: 12/8/21 & 12/15/21

City of Gulfport, MS
Request for Proposal
Elevator Maintenance and
Repair

The City of Gulfport is seeking proposals for Elevator Maintenance Service and Repair. Proposals will be received at the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501 until **4:00 pm February 2, 2022** in the Purchasing Office in the Hardy Building 2nd Floor. Promptly thereafter the proposals will be delivered to the selection committee.

A prebid walk through is scheduled for **January 6, 2022 at 10:00 A.M.** Meet at Hardy Bldg., 1410 24th Avenue, Gulfport, MS 39501. All interested contractors are encouraged to attend. There will be no other allowed access to the site. Contractors shall not attempt to contact anyone and request other times to view the site.

Copies of the proposal may be obtained by contacting the Procurement Department at purchasing@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 purchasing@gulfport-ms.gov. 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.

One (1) original and one (1) electronic copy of the proposal shall be submitted to City of Gulfport. All proposals must be sealed and clearly marked on the outside of the envelope as indicated “Elevator Maintenance and Repair” and addressed to the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501. All proposals must be received by the Office of Procurement, no later than **4:00 o’clock p.m. local time on February 2, 2022**, after which time they will be referred to the Selection Committee. Any submittal received after the above stated date and time will be returned unopened

In addition to the above, the sealed envelope shall list the Company Name and Address. Envelopes not so marked are submitted at the risk of the Proposer and the City nor any of its affiliates, employees, officers, or commissioners assume any responsibility for the premature opening of same by any City affiliate, employee, officer, or commissioner.

All inquiries shall be in writing and directed to the following office. No questions or requests for clarifications will be addressed within seven (7) business days of the due date of the proposal.

The selection committee will review each proposal based on the grading criteria as noted in the RFP package. The City retains the ultimate authority in making these determinations. The selection committee may develop a short list from which interviews may be scheduled and

evaluation will be based ONLY on the data submitted in response to the request for proposal and such other information as the City may deem necessary or appropriate. Upon final selection(s) and a determination made by the City a written contract may be awarded to the individual(s)/firm(s) whose proposal is determined by the City to be the most advantageous to the project.

The City 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.

Direct contact with the City of Gulfport, including but not limited to City of Gulfport employees, including the Mayor and City Council, the City of Gulfport Board of Commissioners, The GRC or the City of Gulfport's employees or affiliates regarding the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Minority and Women's business enterprises are solicited to submit a proposal and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

The City of Gulfport is NOT responsible for proposals which are mailed to the wrong address or which arrive in the mail after the designated opening time.

The successful proposer must adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Ad Dates: December 8, 2021 & December 15, 2021

Send Invoice and Proof of Publication to: Jessica Versiga
1410 24th Avenue,
Gulfport, MS 39501

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Britney Soules, Procurement Specialist

Date: November 19, 2021

Re: **Water well Motor Replacement
Public Works**

I have reviewed the quotes received on the above referenced item and find Automated Power to be the lowest and best bid for a total amount of \$7,637.41

We requested bids from (3) three vendors, unfortunately because of service availability we were only able to receive two bids.

I have issued Purchase Order #226225 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Replacement Motor for Waterwell		PO#			
	QTY	Unit of Measure	Automated Power	All Phase Electric	Mayer Electric Supply
CIMR-PU4A0208AAA 480V 3PH 150HP 208A P1000 YASKAWA VFD	1	EA	\$ 7,637.41	\$ 7,950.00	***No bid due to unable to supply the requested vendor or approved equal***



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Purchasing Agent

Date: November 12, 2021

Re: Envelopes
Utility Billing

I have reviewed the quotes received on the above referenced item and find Clay's Print Shop to be the lowest and best bid for a total amount of \$14,045.00.

I have issued Purchase Order #226086 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Utility Billing Envelopes				
PO # 226086				
		Clay's	Competitive Printing	Coast Printing
#9 -24 Window Envelopes	190,000	\$ 7,022.50	\$ 7,282.00	\$ 7,229.50
#10-24 Window Envelopes	190,000	\$ 7,022.50	\$ 7,282.00	\$ 7,229.50
		\$ 14,045.00	\$ 14,564.00	\$ 14,459.00

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Terri Goad, Procurement Specialist

Date: November 10, 2021

Re: Sophos Firewall Renewal
Information Systems

I have reviewed the quotes received on the above referenced item and find SHI International Corp to be the lowest and best bid for a total amount of \$77,638.35.

I have issued Purchase Order #226069 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Sophos Firewall Renewal - Information Systems PO # 226069							
	QTY	SHI International		IT Savvy		CDW-G	
Sophos XG 450 Xstream Protection - 36 Months -Renewal Coverage Term: 1/28/2022 - 1/27/2025 Part # XX453CTES	1	\$ 14,978.15	\$ 14,978.15	\$14,432.07	\$ 14,432.07	\$ 14,875.67	\$ 14,875.67
Sophos Central Email Advanced - 500-999 Users -24 Months Renewal - Coverage Term: 8/16/2022 - 1/27/2025 Part# CAMJ2CTAA	747	\$ 21.63	\$ 16,157.61	\$ 24.68	\$ 18,435.96	\$ 25.44	\$ 19,003.68
Sophos Central Email Advanced -500-999 Users -1 Month Extension Coverage Term: 8/16/2022 - 1/27/2025 Part # CAMJOCTAA	4482	\$ 1.20	\$ 5,378.40	\$ 1.38	\$ 6,185.16	\$ 1.42	\$ 6,364.44
Sophos Central PHISH Threat -500-999 Users -24 Months Renewal -Government Coverage Term: 8/16/2022 -1/27/2025 Part# CPTJ2GTAA	747	\$ 7.24	\$ 5,408.28	\$ 8.27	\$ 6,177.69	\$ 8.53	\$ 6,371.91
Sophos Central PHISH Threat -500-999 Users -1 Month Extension Coverage Term: 8/16/2022 - 1/27/2025 Part# CPTJOGTAA	4482	\$ 0.40	\$ 1,792.80	\$ 0.46	\$ 2,061.72	\$ 0.47	\$ 2,106.54
Sophos Central Intercept X Advanced -500-999 Users -36 Months Renewal Government Coverage Term: 1/10/22 - 1/09/2025 Part# CIXJ3GTAA	747	\$ 34.77	\$ 25,973.19	\$ 39.67	\$ 29,633.49	\$ 40.89	\$ 30,544.83
Sophos Central Intercept X Advanced for Server - 50-99 Servers 36 Months Renewal Government - Coverage Term: 1/10/2022 - 1/9/2025 Part # CSAG3GTAA	88	\$ 90.34	\$ 7,949.92	\$ 103.08	\$ 9,071.04	\$ 106.25	\$ 9,350.00
Sophos Certified Administrator Instructor-Led Training -XG Firewall Part# CC8ZTCCAA	3		N/C	\$ 0.01	\$ 0.03	\$ -	N/C
Sophos Certified Administrator Instructor -Led Training -Central Endpoint, Intercept X & Server Part# CC7ZTCCAA	3		N/C	\$ 0.01	\$ 0.03	\$ -	N/C
			\$ 77,638.35		\$ 85,997.19		\$ 88,617.07

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 will change from December 31, 2021 at 11:59 P.M. to September 30, 2022 at 11:59 P.M.

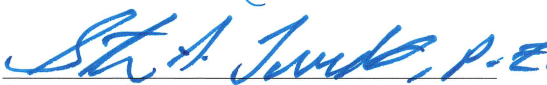
Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the 29th day of November 2021.



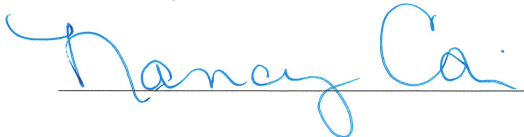
Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 3rd day of November 2021.



Steve Twedt, PE

Attested By:



Nancy Ca

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL CONSULTATION SERVICES

("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI (herein the "City")**, having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **DANNY MEADORS.**, having an address of 5287 Espy Avenue, Long Beach, Mississippi 39560 (herein "Meadors") 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, in order to assist with the efficient and professional management and operation of the City's records and asset management system, it has been determined that the City Clerk is in need of assistance from someone who has previously been engaged in records and asset management within the City and to ensure that various protocols and regulations are complied with; and

WHEREAS, Danny Meadors has previously overseen the City's record and asset management system and is ready, willing and able to assist the City in the provision of professional consulting services in conjunction with the management and operation of such system and related duties and responsibilities; and

WHEREAS, securing the assistance of Danny Meadors is believed to be in the best interest of the City of Gulfport.

NOW THEREFORE, for good and valuable consideration as herein provided, Meadors agrees to perform and provide professional services according to the following conditions, terms, and provisions, to-wit:

I. Scope of Work. Danny Meadors (hereinafter, "Meadors") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, consult with the City and in particular the City Clerk with regard to the City's records and asset management system, elections processes, maintenance of insurance records, and other matters that were within or associated with the scope of his prior employment with the City in records management and provide to the City, and in particular the City Clerk, professional consulting services in connection therewith. Among other things, Meadors shall advise the City Clerk as to steps to take in planning for the elections and the procedures (both statutory and otherwise) that shall be undertaken to ensure that the elections are conducted in a manner consistent with state law, and provide general services with regard to the conduct of the elections, and Meadors shall advise the City Clerk as to the operation and maintenance of the City's records and asset management system as well as recommendations as to the enhancement and improvement of the same.

2. Manner of Service. Services provided by Meadors 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

3. Compensation. The City shall, upon receipt of an invoice from Meadors, compensate Meadors at the hourly rate of \$40.00 and with a not to exceed total cumulative amount of \$3,000 for the services contemplated herein. Meadors 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 him in the provision of such services. Invoices shall be dated and be in a format approved by the City.

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.

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) Meadors certifies that he is qualified and able to perform any and all services contemplated by this Agreement. (b) This is a professional services contract in which Meadors shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. Meadors 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) Meadors 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 Meadors acknowledge and agree that Meadors 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 Meadors from City under this Agreement.

10. **Compliance with Legal Obligations.** Meadors agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. **Records.** It is understood and acknowledged that all documents used by Meadors in his/her provision of services under this Agreement shall become the property of the Office of City and shall be kept and maintained in the Office of the City Clerk.

12. **Notices.** Official notice to Meadors 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.

13. **Severability.** Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Meadors 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.

14. **Governing Law.** City and Meadors acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

15. **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 Meadors

16. **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 Meadors, his/her executors, administrators, heirs, and other successors in interest. Meadors' rights and obligations under this Agreement are not assignable.

17. **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 Meadors.

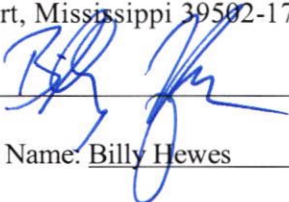
REST OF PAGE LEFT BLANK INTENTIONALLY
(SIGNATURES ON FOLLOWING PAGE)

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the 20th day of October, 2021.

DANNY MEADORS
5287 Espy Avenue,
Long Beach, Mississippi 39560
(251) 406-1967

By: Danny Ray Meadors
Date: Nov. 24, 2021

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: 
Printed Name: Billy Hewes

Title: Mayor

Date: October 20, 2021

DESIGNATION OF APPLICANT'S AGENT

BE IT RESOLVED BY: City Council 0 F: City of Gulfport, MS
Governing Body 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 17th DAY OF November 20 21
[Signature] mayor
Name Title

CERTIFICATION

I, Brittany Rodgers, duly appointed Deputy City Clerk
of City of Gulfport, MS, do hereby certify that the above is a true
and correct copy of a resolution passed and approved by the City Council
of City of Gulfport, MS on the 16th day of November 20 21
11/17/2021 [Signature]
Date Signature

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.

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(SIGNATURES ON FOLLOWING PAGE)

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the 17 day of November, 2021.

KRISTIN H. PEARCE, MBA, CPA

400 Aycock Street

Arabi, Louisiana 70032

(985) 788-5933

By: Kristin Pearce

Date: 11/17/21

CITY OF GULFPORT

Post Office Box 1780

Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Billy Hewes

Title: Mayor

Date: _____

ATTEST:

Rashida Bell

City Clerk

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the 17th day of November, 2021.

KRISTIN H. PEARCE, MBA, CPA

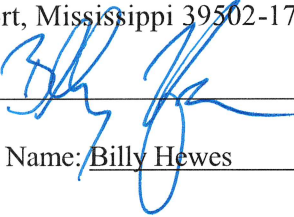
400 Aycock Street
Arabi, Louisiana 70032
(985) 788-5933

By: _____

Date: _____

CITY OF GULFPORT

Post Office Box 1780
Gulfport, Mississippi 39502-1780

By:  _____

Printed Name: Billy Hewes

Title: Mayor

Date: 11/17/2021

ATTEST:



Rashida Bell
City Clerk

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.

Signature: 

Printed Name: Robert C. Ramelli

Title: President

Date: November 16, 2021

City of Gulfport, Mississippi, a municipal corporation

Signature: 

Printed Name: *Mayor*

Title: *Mayor*

Date: November 16, 2021



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:

RW Blount III

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

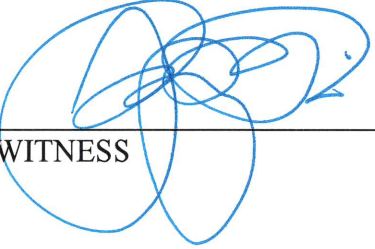
No Tract # or Tax Parcel ID assigned
Tract Number or Tax Parcel ID #

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 16th day of November, 2021.



WITNESS



Owner or Authorized Representative

ACCEPTED
UNITED STATES OF AMERICA

RW Blount III

WITNESS

Derrick D. Moton

BY:
DERRICK D. MOTON
Real Estate Contracting Officer
Chief, Acquisition Branch (SFO)
Real Estate Division
U.S. Army Engineer District, Mobile

UNOFFICIAL

A SUBDIVISION IN SECTION 21, T7S, R11W, HARRISON CO., MISS.

SHEET 1 OF 3

01549916

[illegible]

TECHNICAL STAFF:

[illegible]

8961 10-20-21 44-10-1005. THE COUNTESS AND 8800411.

COLLEGE-BUILDING SERVICE

Paul G. Bell

James X. P. [Signature]

1-800-368-6868

State of Mississippi
SQUAD 100 WRE 003

Personally, appeared before me, the undersigned authority in and for the above named State and County, the above mentioned Paul A. Collins and George A. Collins, President and Secretary respectively of Collins and Collins Building Service, and certify that they are duly authorized in the design, execute and deliver this Post as the act of said Corporation on the above and set forth above.

Delivered under my hand and seal on this the 16th day of April, 1965.

Customer Service: 800-828-8822

THE UNIVERSITY OF CHICAGO PRESS

Preliminary Approval of Plot, Streets, and Roads: Order of Board,
 Minute Book 76, Page 37-38, 1948

Feb 2nd 1888

[illegible]

Streets and Roads for motor vehicles - better at some points

HELIX

for a limited period of time.

The undersigned, the FIRST NATIONAL BANK OF GILSON, acting by and through its duly authorized officer does hereby join in the dedication of this Plot, for the reason that it is the mortgage of the property described hereon.

1968

[Signature]
G. F. Wampler, Executive Vice-President and
Cashier

17

0001 JUN 16 1969

[illegible]

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上海外灘三號

ENGINEERS: CERTIFICATE

I certify that I have made a survey of the property described and plotted the corners 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.

willness my signature on this the 1st day of Sept

17

James L. Brown

CERTIFICATE OF COMPARISON

We, the undersigned, do hereby CERTIFY that we have carefully compared this Plat of Equest Heights, in Sections 21, 7-7-5, R-14-W with the plat thereof and find this to be a correct copy.

With our satellites on the line, the

100

*Very respectfully,
Ernest Ingersoll*

CERTIFICATE OF RECORDING

C. J. Barry, Clerk of the Chancery Court for said County and State, do hereby certify that the foregoing map or plot of parcels hereinafter described has been duly recorded in my office in this State on the _____ day of _____, 19____, and was duly acknowledged to that effect by the records of said State and said Clerk of the County of Harrison, State of Washington.

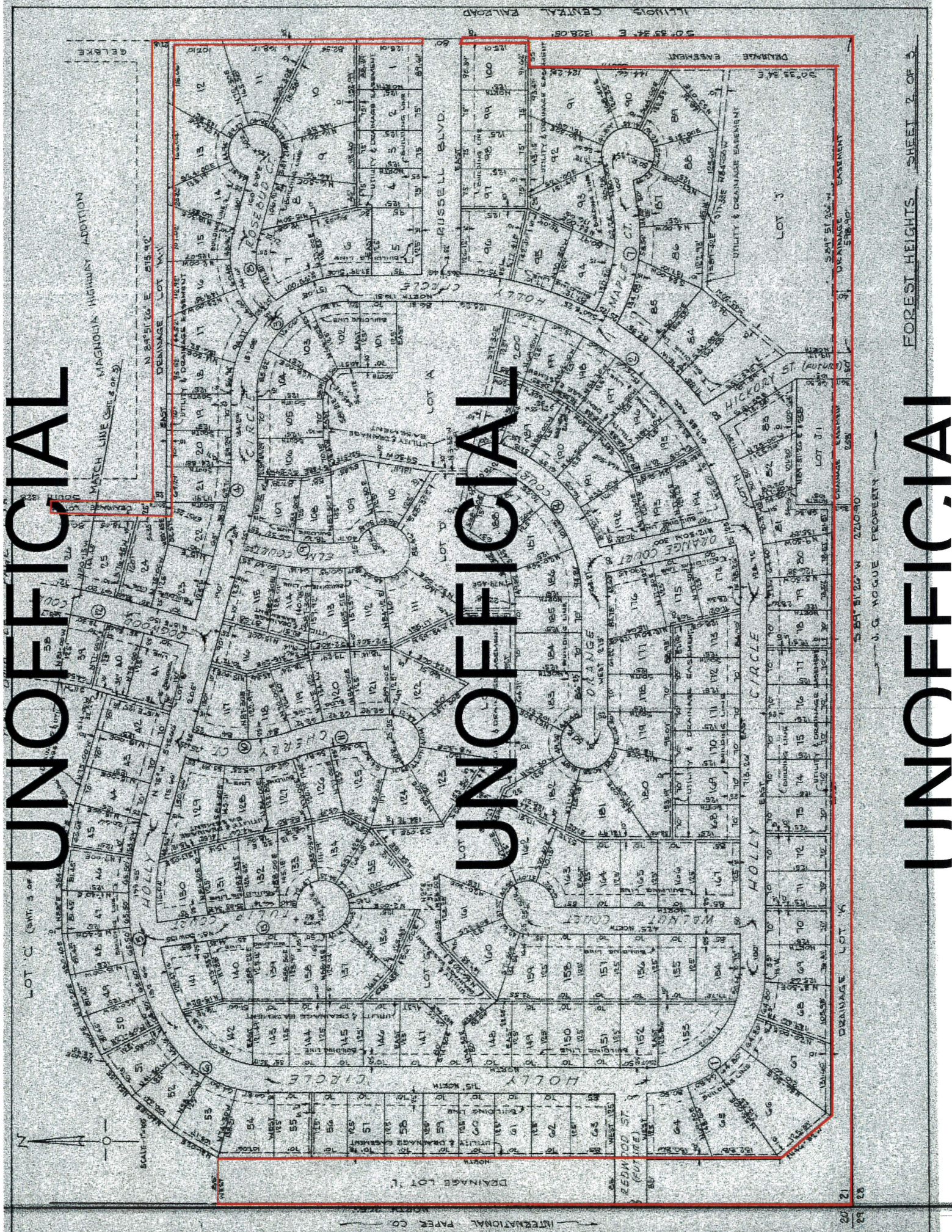
given under my hand and seal of office on this 11th day of April, 1901.

THE

65-15344-1000

UNOFFICIAL

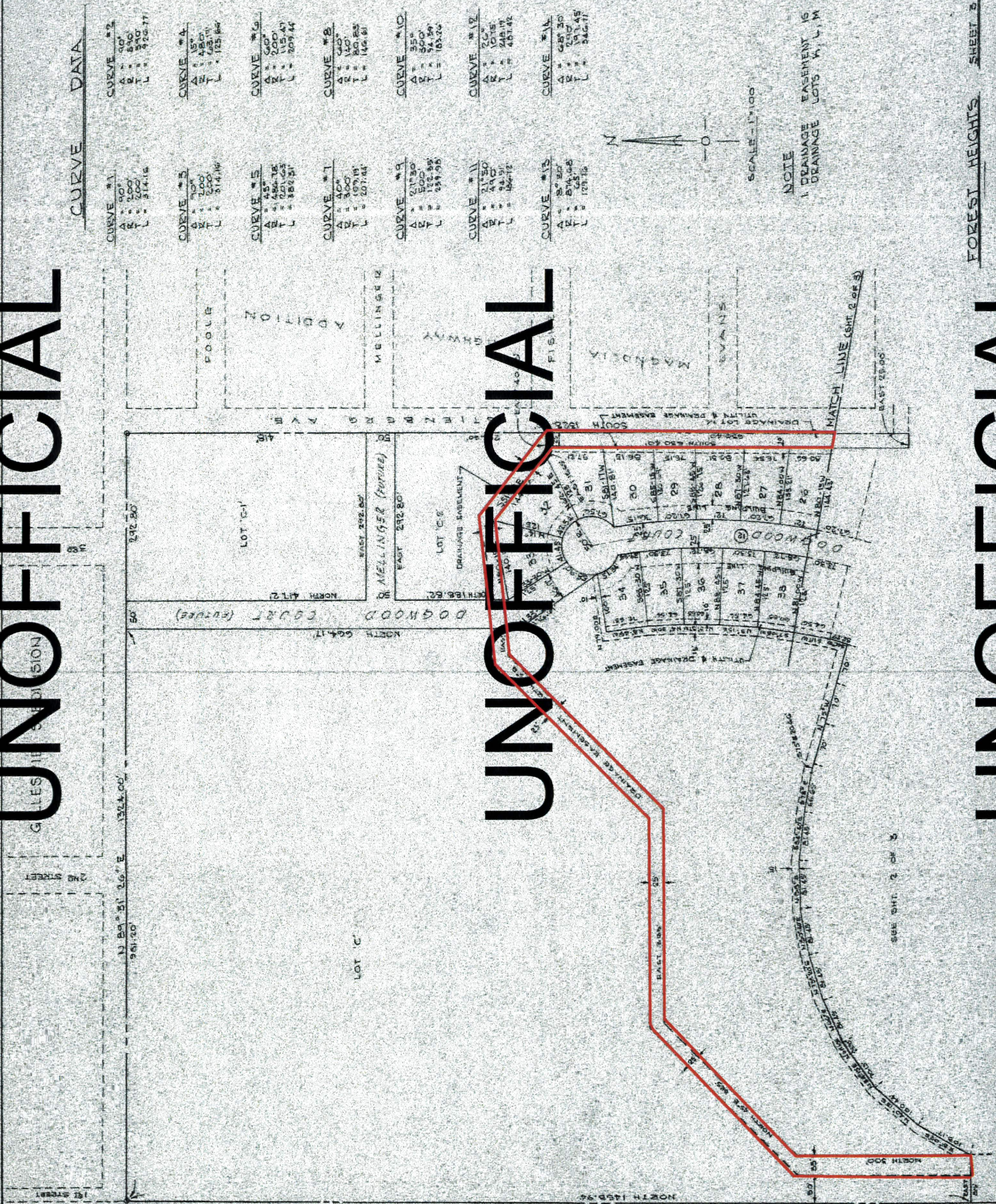
FOREST HEIGHTS SHEET 2 OF 3



UNOFFICIAL

UNOFFICIAL

UNOFFICIAL



Direct Tel. No. (228) 868-5811
Direct Fax No. (228) 868-5795



Jeffrey S. Bruni, City Attorney
Margaret E. Murdock, Assistant City Attorney

CITY of GULFPORT
Office of the City Attorney

November 29, 2021

Mayor Billy Hewes
Council President Rusty Walker
Councilman Kenneth "Truck" Casey
Councilman Ron Roland
Councilman Ella Holmes-Hines
Councilman Myles Sharp
Councilman Richard Kosloski
Councilman R. Lee Flowers

Re: Request to Re-Fund Positions in Legal Department

Dear Mayor and Councilmembers:

As you know, the Council previously adopted a resolution on February 18, 2020, that stated those employment positions in the City "whose salary ranges are in excess of \$40,000.00" are "immediately defunded and/or eliminated upon a vacancy occurring in any such position." Without engaging in discussion about the efficacy of this, I am hereby requesting approval to "re-create" or "re-fund" the Assistant City Attorney position (Grade 209), which has been vacant since July 2021, and the second Paralegal position (Grade 113), both of which have an annual base salary that exceeds \$40,000. Please note that the monies to fund these positions for the current fiscal year were already included in and approved as part of this fiscal year's budget (in the Department's personal services line item).

Thank you in advance for your consideration.

With best regards, I am,

Sincerely yours,

JEFFREY S. BRUNI
City Attorney

JSB:jj
cc: Leonard Papania, CAO



October 15, 2021

Re: Request for Extension (pursuant to Section VII(D) in the Zoning Ordinance)

Dear Mayor and Council:

I serve as the President of the Board of Directors, which acts as the governing authority for Bayou Bluff Tennis Club, which is the owner of the property located at the address of 11553 West Taylor Road, Gulfport, MS 39503 (Harrison County Tax Parcel No. 0910A-01-004.000). I have been asked and authorized by this governing authority to respectfully request the approval of the Mayor and the City Council to extend the one (1) year limitation for repair/replacement of the Bayou Bluff Tennis Club clubhouse on this property, which was extensively damaged by Hurricane Zeta and more recently also by Hurricane Ida. The facility has taken substantial loss and damage involving, among other things, its roof and the cost for replacement of the same would greatly exceed the costs for replacement of the clubhouse in order to make the same a safer and better facility to withstand future, similar storm events. As you know, Section VII(D) of the City's Zoning Ordinance states where a nonconforming structure and premises be destroyed or damaged by an Act of God, including tornado, hurricane, flood, wind, earthquake, etc., the structure may be replaced or repaired, provided the application for a building permit be made to the City's building official within one year of the time that the structure was destroyed. Further, the Mayor and Council have the discretionary authority to extend this one-year limitation for additional periods of time upon application of the owner or leaseholder. In case there are any questions concerning damage to this facility (clubhouse) stemming from Hurricane Zeta (in October 2020) as opposed to Hurricane Ida (in August 2021), and out of an abundance of caution, I am therefore asking that you please extend the one-year limitation by one (1) year in order to permit our company to pursue efforts to replace/repair the clubhouse facility.

Sincerely,

A handwritten signature in blue ink, appearing to read 'David J. Machado'.

David J. Machado

ACKNOWLEDGED AND AGREED as to a one (1) year extension through October 15, 2022:

GULFPORT MAYOR

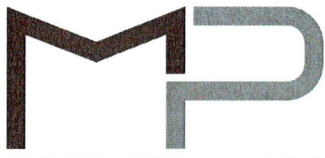
GULFPORT CITY COUNCIL

By: Mayor Billy Hewes

By: Council President F.B. "Rusty" Walker

DATE: _____

DATE: _____



MACHADO | PATANO

918 Howard Avenue | Suite F | Biloxi | MS 39530 | P: 228-388-1950 | www.mpang.us

October 15, 2021

Mr. Greg Pietrangelo
Director of Urban Development
1410 24th Avenue
Gulfport, MS 39501

RE: New Bayou Bluff Tennis Clubhouse – Hurricane Zeta and Ida Damage
11553 West Taylor Road, Gulfport, MS

Dear Mr. Pietrangelo:

As you know Hurricane Zeta was declared a major disaster for Harrison County and Gulfport, MS and made landfall on October 28, 2020. Considerable roof and property damage was sustained at the clubhouse for Bayou Bluff Tennis Club during Zeta. Although planning and design for a new clubhouse had already been underway prior to Hurricane Zeta, the event escalated the Club's schedule and forced the immediate need for a new Clubhouse to be constructed. Hurricane Ida that occurred on August 29, 2021 further exemplified the damage and forced an emergency need for a new clubhouse.

The roof damage that was sustained during Zeta was a problem area that had received "bandaid" repairs for many years, however the necessary fix would have been major structural repairs and roofing that would shut the club down for a period of time which would not be financially feasible. Further, the roof damage is over the kitchen area which further complicated worker safety, sanitation, etc.

The old clubhouse has a multitude of other issues including a failing floor system due to the pier foundation it was constructed on as well as non-compliance with current building and ADA codes. The combined cost of all these required repairs due to the Zeta and Ida damage repairs to the roof are in excess of the value of keeping the building that has already surpassed the end of its lifecycle.

Although we have also endured delays and supply chain issues from COVID-19 after Hurricane Zeta and Ida, design, bidding and award of the project to Dan Hensarling, Inc. has been complete and Bayou Bluff Tennis Club is ready to proceed with construction of the new Clubhouse.

We appreciate your consideration and prompt attention to this matter. Should you have any questions or concerns, please do not hesitate to contact me.

Respectfully,

MACHADO | PATANO, PLLC

David J. Machado, PE

Principal

Bayou Bluff Board President





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

Date: 11/29/2021

Re: Recommendation to Approve Change Order No. 1 (Summary)
-2021 CDBG Paving Project, Phase I

WEM

Attached for your consideration is the referenced Change Order No. 1 (Summary), in the deductive amount of \$18,858.18. The change is necessary to reflect the actual quantities and items used during construction of this project.

The project is funded 100% with a Community Development Block Grant through the Mississippi Development Authority (MDA).

I recommend approval of Change Order No. 1 (Summary).

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

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Change Order No. 1 (Summary)

CHANGE ORDER NO. 1 (SUMMARY)

Owner: CITY OF GULFPORT
 Engineer: GULFPORT ENGINEERING DEPT
 Contractor: WARREN PAVING, INC
 Project: 2021 CDBG PAVING PROJECT, PHASE 1
 Date Issued: 12/2/2021

The Contract is modified as follows upon execution of this Change Order:

Description:

DEDUCTIVE

Attachments:

CO#1 (SUMMARY)

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 157,385.00		Substantial Completion:	30 CALENDAR DAYS
		Ready for final payment:	0 CALENDAR DAYS
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	
\$ N/A		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 157,385.00		Substantial Completion:	N/A
		Ready for final payment:	N/A
DECREASE this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 18,858.18		Substantial Completion:	N/A
		Ready for final payment:	N/A
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 138,526.82		Substantial Completion:	30 CALENDAR DAYS
		Ready for final payment:	0 CALENDAR DAYS

Recommended by Engineer (if required)

By: _____
 Title: _____
 Date: _____

Accepted by Contractor


 V.P. of Asphalt Guard Inc.

Authorized by Owner

By: _____
 Title: _____
 Date: _____

Approved by Funding Agency (if applicable)

2021 CDBG PAVING PROJECT, PHASE 1

COM1 (SUMMARY) COST BREAKDOWN

ITEM NO.	ITEM DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE	QUANTITY USED	ITEM EARNED
HARDY AVENUE (WEST RAILROAD STREET - OLD PASS ROAD)						
02234	CRUSHED LIMESTONE, SIZE #10 (SHOULDER DRESSING)	85	CY	\$83.50	8.00	\$ (8,696.50)
02512	HOT BITUMINOUS PAVEMENT, MDOT ST, 9.5mm (1.5" THICK)	360	TON	\$84.00	350.81	\$ (771.96)
JOSEPH AVENUE (WEST RAILROAD STREET - OLD PASS ROAD)						
02234	CRUSHED LIMESTONE, SIZE #10 (SHOULDER DRESSING)	90	CY	\$83.50	8.00	\$ (8,847.00)
02512	HOT BITUMINOUS PAVEMENT, MDOT ST, 9.5mm (1.5" THICK)	383	TON	\$84.00	368.02	\$ (1,258.32)
GULF AVENUE (28TH STREET - PASS ROAD)						
02234	CRUSHED LIMESTONE, SIZE #10 (SHOULDER DRESSING)	65	CY	\$83.50	13.00	\$ (4,342.00)
02512	HOT BITUMINOUS PAVEMENT, MDOT ST, 9.5mm (1.5" THICK)	330	TON	\$84.00	331.56	\$ 132.72
WARREN DRIVE (EAST BAY TREE DRIVE - WEST END)						
02511	HOT BITUMINOUS PAVEMENT, MDOT ST, 9.5mm (1.5" THICK)	267	TON	\$84.00	276.82	\$ 824.88
TOTAL \$						(18,858.18)



Memorandum — City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Jeff Bruni, City Attorney

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

WEM

Date: 11/29/2021

Re: **Recommendation to Approve Certificate of Substantial Completion**
- 2021 CDBG Paving Project, Phase I

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of October 25, 2021 other than the outstanding punch list items that will be corrected within sixty (60) days of the final inspection report.

I recommend approval of the Certificate of Substantial Completion.

Please place this item on the December 07, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Certificate of Substantial Completion

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: CITY OF GULFPORT
Engineer: GULFPORT ENGINEERING DEPT
Contractor: WARREN PAVING, INC
Project: 2021 CDBG PAVING PROJECT, PHASE 1
Contract Name: 2021 CDBG PAVING PROJECT, PHASE 1

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

Date of Substantial Completion: **OCTOBER 25, 2021**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☒ None ☐ As follows:

Amendments to Contractor's Responsibilities: ☒ None ☐ As follows:

The following documents are attached to and made a part of this Certificate:

- **2021 CDBG Paving, Phase 1; Inspection Report dated 11/1/2021**

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

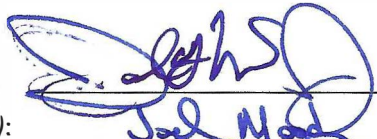
Owner

By (signature): _____

Name (printed): _____

Title: _____

Contractor

By (signature):  _____

Name (printed): **Joel M. Warren** _____

Title: **VP of Asphalt Operations** _____



**DEPARTMENT OF
ENGINEERING**

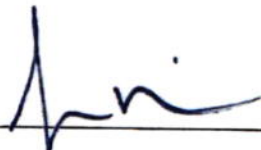
4050 Heves Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

INSPECTION REPORT

PROJECT:	2021 CDBG PAVING PROJECT, PHASE 1
TYPE OF INSPECTION:	Final Inspection
DATE:	11/1/2021
PERSONS PRESENT:	Aaron James, Department of Engineering Tyler Gentry, Department of Public Works

PUNCH LIST

- Hardy Ave (Pass Rd/West Railroad St)
 - No issues
- Joseph Ave (Pass Rd/West Railroad St)
 - No issues
- Gulf Ave (Pass Rd/Bridge)
 - No Issues
- Warren Dr (E. Bay Tree Dr/West End)
 - No issues

Signed:  Title: Assistant Director of Engineering

Name: Jeremy Harrison, P.E. Date: 11/12/2021



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Jessica Versiga, Purchasing

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant City Engineer
Jeff Bruni, Esq, City Attorney

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

Date: 11/23/2021

Re: **Recommendation to Approve Certificate of Substantial Completion**
Hurricane Ida – Debris Removal

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of November 8, 2021, other than the outstanding punch list items that will be corrected within sixty (60) days of the final inspection report.

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

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Certificate of Substantial Completion

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: HURRICANE IDA - DEBRIS REMOVAL

DATE OF ISSUANCE: DECEMBER 7, 2021

OWNER: CITY OF GULFPORT

CONTRACTOR: CROWDERGULF, LLC

DEBRIS REMOVAL MONITOR: TETRA TECH, INC.

This Certificate of Substantial Completion applies to Work under the Contract Documents or to the following specified parts thereof:

TO CITY OF GULFPORT
OWNER

AND TO CROWDERGULF, LLC
CONTRACTOR

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

NOVEMBER 8, 2021
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within sixty (60) days of the above date of Substantial Completion. The cost of those items not completed or corrected and utility damage repaired by the City of Gulfport shall be deducted from the final payment.

From the date of Substantial Completion the responsibilities between OWNER and CONTRACTOR

for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: N/A

CONTRACTOR: Remediate all outstanding damage to City & private property

The following documents are attached to and made a part of this Certificate:

- Hurricane Ida – Debris Removal; Final Inspection Report dated 11/17/2021

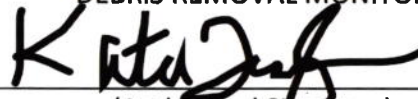
This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by DEBRIS REMOVAL MONITOR on November 30, 2021

TETRA TECH, INC

DEBRIS REMOVAL MONITOR

By:


(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on December 1, 2021.

CROWDERGULF

CONTRACTOR

By:



(Authorized Signature)

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

CITY OF GULFPORT

OWNER

By:

(Authorized Signature)



**DEPARTMENT OF
ENGINEERING**

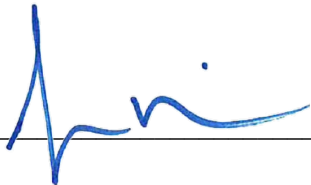
4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-868-5822

INSPECTION REPORT

PROJECT:	Hurricane Ida – Debris Removal
TYPE OF INSPECTION:	Final Inspection
DATE:	11/8/2021
PERSONS PRESENT:	Katie Taylor, Tetra Tech, Inc Jeremy Harrison, Department of Engineering

PUNCH LIST

1. Remediate all damages to Private property. Letter from Wayne Miller, P.E. dated 11/23/21 “Hurricane Ida, Debris Removal Contractor Damage to Private Property” attached.

Signed:  Date: 11/17/2021

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



OFFICE of DIRECTOR of
PUBLIC WORKS and
ENGINEERING

November 23, 2021

Andrew Sprinkle, Regional Manger
CrowderGulf, LLC
5629 Commerce Blvd East
Mobile, AL 36619
Email: dsprinkle@crowdergulf.com

4050 Hewes Avenue
Gulfport, MS 39507-3903
Phone: 228-868-5740
Fax: 228-214-2238

Re: Hurricane Ida - Debris Removal Contractor Damage to Private Properties

Dear Mr. Sprinkle:

During the debris removal process, minor damages occurred to private properties. Below is a summary of all damages to private properties with the addresses and descriptions of each claim. A 'damage release form' is required for each claim.

SERVICE REQUEST NO.	ADDRESS	DESCRIPTION
303622	3814 GANGES ST	Contractors for debris tore up her ditch terrible
303812	1800 60TH AVE	Contractors left a hole at his front yard from digging up debris
304858	2045 3RD ST	Contractor hit a large oak tree on the property. When they hit the tree, a very large limb fell and hit her brothers truck parked in the driveway and bent the bed of the truck, damaging the vehicle
305452	2521 13TH AVE	Called stating that the contractor used their property @ 2521 13th Avenue, Gulfport, MS - as the "local dumpsite". They picked up some of the debris but left behind a huge chunk of it behind - including glass. Wants someone from the city to pick up the remainder of the debris and clean up her property since they "used" their property without permission and left this horrendous mess behind without any consideration. Please call Citizen back.
305527	3018 JACKSON ST	Councilwoman Holmes Hines reporting on behalf of citizen damage caused by debris pick up equipment, see pics attached. Incident# dp-2020-56629

If you have any questions or comments, feel free to contact our office at (228) 868-5740.

Sincerely,

Wayne E. Miller, P.E.

Director of Public Works & Engineering

cc: Jeremy R. Harrison, P.E., Assistant Director of Engineering
Katie Taylor, Project Manager, Tetra Tech



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

Date: 11/29/2021

Re: **Recommendation to Award Contract**
-Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project

On November 10, 2021, bids were received for the above referenced project. Two (2) bids were received. Attached is a copy of the bid tabulation. The lowest bid received was from Suncoast Infrastructure Inc. of Florence, MS in the amount of \$1,307,873.00.

We have used this type of unit price project successfully in the past. This contracting arrangement allows the City a method to perform pipe repairs of sewer and storm drainage systems without open excavation. This process will line existing pipes and create a new pipe inside of the old pipe.

No funding is required at this time. This project will be used on an as-needed basis to assist the Department of Public Works with repairs to the drainage and sewer systems. For each project, a scope of work will be determined, funding will be established, and a work authorization will be issued based on the unit prices. It will provide the Departments of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

I recommend approval of the contract to Suncoast Infrastructure, Inc. Please place this item on the December 7, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Bid Tabulation
2. Contract

OWNER: CITY OF GULFPORT
ENGINEER: CITY OF GULFPORT
DEPARTMENT OF ENGINEERING

CERTIFICATE OF RESPONSIBILITY		ADDENDUM RECEIVED AND ACKNOWLEDGED	
SUNCOAST INFRASTRUCTURE, INC.	GULF COAST UNDERGROUND, LLC		
P. O. BOX 397	5655 MIDDLE ROAD		
FLORENCE, MS 39073	THEODORE, AL 36582		
12019-JMC	14487-JMC		
N/A	N/A		

1

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON NOVEMBER 10, 2021 UNTIL 10:00 A.M. LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC N/A		GULF COAST UNDERGROUND, LLC 5655 MIDDLE ROAD THEODORE, AL 36582 14487-MC N/A	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02729-E	MEDIUM CLEAN 21" & 24" STORM SEWER	100	LF	\$8.25	\$825.00	\$10.10	\$1,010.00
02729-F	HEAVY CLEAN 21" & 24" STORM SEWER	100	LF	\$9.00	\$900.00	\$15.00	\$1,500.00
02729-G	LIGHT CLEAN 27" & 30" STORM SEWER	100	LF	\$10.00	\$1,000.00	\$14.00	\$1,400.00
02729-H	MEDIUM CLEAN 27" & 30" STORM SEWER	100	LF	\$10.50	\$1,050.00	\$14.20	\$1,420.00
02729-I	HEAVY CLEAN 27" & 30" STORM SEWER	100	LF	\$11.00	\$1,100.00	\$25.00	\$2,500.00
02729-J	LIGHT CLEAN 36" STORM SEWER	100	LF	\$14.00	\$1,400.00	\$18.00	\$1,800.00
02729-K	MEDIUM CLEAN 36" STORM SEWER	100	LF	\$18.00	\$1,800.00	\$18.30	\$1,830.00
02729-L	HEAVY CLEAN 36" STORM SEWER	100	LF	\$25.00	\$2,500.00	\$36.00	\$3,600.00
02735-A	CLEAN & CCTV INSPECT 8" SANITARY SEWER PIPE	100	LF	\$3.00	\$300.00	\$5.00	\$500.00
02735-B	LIGHT CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	6,000	LF	\$3.50	\$21,000.00	\$2.50	\$15,000.00
02735-C	HEAVY CLEAN & CCTV INSPECT 8"-10" SANITARY SEWER MAIN	1,000	LF	\$5.00	\$5,000.00	\$3.00	\$3,000.00
02735-D	LIGHT CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	1,000	LF	\$5.00	\$5,000.00	\$3.00	\$3,000.00
02735-E	HEAVY CLEAN & CCTV INSPECT 12"-15" SANITARY SEWER MAIN	500	LF	\$6.00	\$3,000.00	\$6.00	\$3,000.00
02735-F	LIGHT CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	1,000	LF	\$5.00	\$5,000.00	\$6.00	\$6,000.00
02735-G	HEAVY CLEAN & CCTV INSPECT 18"-21" SANITARY SEWER MAIN	350	LF	\$7.00	\$2,450.00	\$15.00	\$5,250.00
02735-H	LIGHT CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	500	LF	\$6.00	\$3,000.00	\$12.00	\$6,000.00

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON NOVEMBER 10, 2021 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC N/A		GULF COAST UNDERGROUND, LLC 5655 MIDDLE ROAD THEODORE, AL 36582 14487-MC N/A	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02735-I	HEAVY CLEAN & CCTV INSPECT 24"-27" SANITARY SEWER MAIN	250	LF	\$8.00	\$2,000.00	\$24.00	\$6,000.00
02735-J	LIGHT CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	500	LF	\$7.00	\$3,500.00	\$20.00	\$10,000.00
02735-K	HEAVY CLEAN & CCTV INSPECT 30" SANITARY SEWER MAIN	250	LF	\$9.00	\$2,250.00	\$30.00	\$7,500.00
02735-L	INTERNALLY TRIM PROTRUDING SERVICE CONNECTIONS	25	EA	\$100.00	\$2,500.00	\$50.00	\$1,250.00
02735-M	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (6"-12" PIPE)	1,000	LF	\$1.00	\$1,000.00	\$1.00	\$1,000.00
02735-N	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (15"-21" PIPE)	500	LF	\$2.00	\$1,000.00	\$2.00	\$1,000.00
02735-O	CCTV INSPECTION WITH DYE-WATER FLOODING OR EXFILTRATION TESTING (24"-30" PIPE)	500	LF	\$4.00	\$2,000.00	\$4.00	\$2,000.00
02735-P	VACUUM TRUCK	40	HR	\$250.00	\$10,000.00	\$250.00	\$10,000.00
02735-Q	CCTV SERVICE LATERAL	25	EA	\$350.00	\$8,750.00	\$500.00	\$12,500.00
02735-R	INSTALLATION OF CLEANOUT	25	EA	\$175.00	\$4,375.00	\$500.00	\$12,500.00
02736-A	INSERTION OF 4.5 mm CIPP IN 6" MAIN	250	LF	\$36.00	\$9,000.00	\$35.00	\$8,750.00
02736-B	INSERTION OF 6.0 mm CIPP IN 8" MAIN	5,000	LF	\$33.00	\$165,000.00	\$28.00	\$140,000.00
02736-C	INSERTION OF 6.0 mm CIPP IN 10" MAIN	1,000	LF	\$39.00	\$39,000.00	\$33.00	\$33,000.00
02736-D	INSERTION OF 6.0 mm CIPP IN 12" MAIN	500	LF	\$44.00	\$22,000.00	\$37.00	\$18,500.00
02736-E	INSERTION OF 9.0 mm CIPP IN 15" MAIN	500	LF	\$60.00	\$30,000.00	\$50.00	\$25,000.00
02736-F	INSERTION OF 9.0 mm CIPP IN 18" MAIN	300	LF	\$80.00	\$24,000.00	\$70.00	\$21,000.00

OWNER: CITY OF GULFPORT
ENGINEER: CITY OF GULFPORT
DEPARTMENT OF ENGINEERING

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON NOVEMBER 10, 2021 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDUM RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC N/A		GULF COAST UNDERGROUND, LLC 5655 MIDDLE ROAD THEODORE, AL 36582 14487-MC N/A	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID.							
02736-G	INSERTION OF 12.0 mm CIPP IN 21" MAIN	300	LF	\$80.00	\$24,000.00	\$108.00	\$32,400.00
02736-H	INSERTION OF 12.0 mm CIPP IN 24" MAIN	300	LF	\$90.00	\$27,000.00	\$150.00	\$45,000.00
02736-I	INSERTION OF 12.0 mm CIPP IN 27" MAIN	300	LF	\$100.00	\$30,000.00	\$150.00	\$45,000.00
02736-J	INSERTION OF 12.0 mm CIPP IN 30" MAIN	300	LF	\$180.00	\$54,000.00	\$250.00	\$75,000.00
02736-K	INSERTION OF 12.0 mm CIPP IN 36" MAIN	50	LF	\$220.00	\$11,000.00	\$500.00	\$25,000.00
02736-L	ADDITIONAL 1.5 mm IN 8" MAIN OVER 10ft. DEEP	100	LF	\$0.01	\$1.00	\$2.00	\$200.00
02736-M	ADDITIONAL 1.5 mm IN 10" MAIN OVER 10ft. DEEP	100	LF	\$0.01	\$1.00	\$2.50	\$250.00
02736-N	ADDITIONAL 1.5 mm IN 12" MAIN OVER 10ft. DEEP	100	LF	\$0.01	\$1.00	\$3.00	\$300.00
02736-O	BRUSH AND CUT SERVICE	130	EA	\$1.00	\$130.00	\$1.00	\$130.00
02736-P	SETUP TO CIPP SERVICE LATERAL	25	EA	\$3,300.00	\$82,500.00	\$2,750.00	\$68,750.00
02736-Q	CIPP SERVICE LATERAL FROM MAIN TO PROPERTY LINE	800	LF	\$40.00	\$32,000.00	\$10.00	\$8,000.00
02736-A	STRUCTURAL MANHOLE REHABILITATION (CEMENTITIOUS)	250	VF	\$155.00	\$38,750.00	\$175.00	\$43,750.00
02736-B	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 300 MILS 100% SOLID EPOXY)	250	VF	\$155.00	\$38,750.00	\$225.00	\$56,250.00
02736-C	STRUCTURAL MANHOLE REHABILITATION (CONDITION C, 350 MILS 100% SOLID EPOXY)	250	VF	\$150.00	\$37,500.00	\$230.00	\$57,500.00
02736-D	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 150 MILS 100% SOLID EPOXY)	250	VF	\$240.00	\$60,000.00	\$210.00	\$52,500.00
02736-E	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION A, 200 MILS 100% SOLID EPOXY)	250	VF	\$255.00	\$63,750.00	\$220.00	\$55,000.00

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON NOVEMBER 10, 2021 UNTIL 10:00 A.M. LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED				SUNCOAST INFRASTRUCTURE, INC. P.O. BOX 397 FLORENCE, MS 39073 12019-MC N/A		GULF COAST UNDERGROUND, LLC 5655 MIDDLE ROAD THEODORE, AL 36582 14487-MC N/A	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02738-F	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 175 MILS 100% SOLID EPOXY)	250	VF	\$255.00	\$63,750.00	\$210.00	\$52,500.00
02738-G	NON-STRUCTURAL MANHOLE REHABILITATION (CONDITION B, 250 MILS 100% SOLID EPOXY)	250	VF	\$275.00	\$68,750.00	\$220.00	\$55,000.00
02738-H	REHABILITATE MANHOLE BENCH / TROUGH	20	EA	\$150.00	\$3,000.00	\$450.00	\$9,000.00
02738-I	REPAIR MANHOLE / LINER CONNECTION	10	EA	\$150.00	\$1,500.00	\$250.00	\$2,500.00
02739-A	STRUCTURAL MANHOLE REHABILITATION (POLYUREA LINING)	250	VF	\$210.00	\$52,500.00	\$220.00	\$55,000.00
02740-A	SMOKE TESTING	3,000	LF	\$0.75	\$2,250.00	\$0.50	\$1,500.00
02741-A	DYE-WATER FLOODING & EXFILTRATION TESTING	24	HR	\$75.00	\$1,800.00	\$150.00	\$3,600.00
02742-A	6" CIPP SHORT LINER	100	LF	\$160.00	\$16,000.00	\$175.00	\$17,500.00
02742-B	8" CIPP SHORT LINER	100	LF	\$175.00	\$17,500.00	\$200.00	\$20,000.00
02742-C	10" CIPP SHORT LINER	100	LF	\$200.00	\$20,000.00	\$200.00	\$20,000.00
02742-D	12" CIPP SHORT LINER	100	LF	\$300.00	\$30,000.00	\$200.00	\$20,000.00
02743-A	SETUP 2" BYPASS PUMP	20	EA	\$10.00	\$200.00	\$25.00	\$500.00
02743-B	SETUP 3" BYPASS PUMP	20	EA	\$15.00	\$300.00	\$25.00	\$500.00
02743-C	SETUP 4" BYPASS PUMP	20	EA	\$50.00	\$1,000.00	\$350.00	\$7,000.00
02743-D	SETUP 6" BYPASS PUMP	10	EA	\$750.00	\$7,500.00	\$750.00	\$7,500.00
02743-E	SETUP 8" BYPASS PUMP	2	EA	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00

OWNER: CITY OF GULFPORT
ENGINEER: CITY OF GULFPORT
DEPARTMENT OF ENGINEERING

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

CONTRACTOR'S BID TABULATION
BIDS RECEIVED ON NOVEMBER 10, 2021 UNTIL 10:00 A.M., LOCAL TIME
AT CITY OF GULFPORT PROCUREMENT DEPARTMENT, 1410 24TH AVENUE,
GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY ADDENDA RECEIVED AND ACKNOWLEDGED	SUNCOAST INFRASTRUCTURE, INC.	GULF COAST UNDERGROUND, LLC
	P.O. BOX 397	5655 MIDDLE ROAD
	FLORENCE, MS 39073	THEODORE, AL 36582
	12019-MC N/A	14487-MC N/A

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
BASE BID:							
02743-F	OPERATION OF 2" BYPASS PUMP	100	HR	\$2.00	\$200.00	\$15.00	\$1,500.00
02743-G	OPERATION OF 3" BYPASS PUMP	100	HR	\$3.00	\$300.00	\$15.00	\$1,500.00
02743-H	OPERATION OF 4" BYPASS PUMP	75	HR	\$15.00	\$1,125.00	\$100.00	\$7,500.00
02743-I	OPERATION OF 6" BYPASS PUMP	50	HR	\$150.00	\$7,500.00	\$250.00	\$12,500.00
02743-J	OPERATION OF 8" BYPASS PUMP	20	HR	\$300.00	\$6,000.00	\$400.00	\$8,000.00
02743-K	EXTENSION OF 4" BYPASS DISCHARGE FORCE MAIN PIPING	300	LF	\$5.00	\$1,500.00	\$2.50	\$750.00
02743-L	EXTENSION OF 6" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	\$10.00	\$1,000.00	\$10.00	\$1,000.00
02743-M	EXTENSION OF 8" BYPASS DISCHARGE FORCE MAIN PIPING	100	LF	\$20.00	\$2,000.00	\$13.00	\$1,300.00
02761-A	PHYSICAL INSPECTION OF SANITARY & STORMWATER STRUCTURES	50	EA	\$50.00	\$2,500.00	\$50.00	\$2,500.00

TOTAL BASE BID

\$1,307,873.00

\$1,396,116.00

THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN
IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

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

Wayne E Miller

11-29-21



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

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

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

Article 1. WORK.

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

**TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR
UNIT PRICE CONTRACT**

CONTRACTOR understands that after award of the unit price contract, the City will issue site specific work orders to complete different types of projects. Each work order will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project. Individual work orders will not exceed \$250,000. The City is not guaranteeing any amount of work, and the work at the end of one year may be significantly more or less than the total bid submitted. After the first year of operation under this Contract, the Contract can be renewed for a second year and a third year following the second year, provided both parties are in agreement.

Article 2. ENGINEER.

The Project has been designed by:

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

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

Article 3. CONTRACT TIMES.

3.1. Bidder must agree to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days. Failure to initiate work within seven (7) calendar days for each individual project will be justification by the OWNER for termination of the Agreement.

3.2. After issuance of the work order authorizing work under this Contract, OWNER and CONTRACTOR will agree upon a schedule of an estimated date of completion of the work. CONTRACTOR's failure to prosecute the work when good working conditions exist will also constitute justification for termination of the Contract.

3.3. This Contract will be effective for Three Hundred Sixty-Five (365) calendar days and up to two (2) optional periods of Three Hundred Sixty-Five (365) calendar days after the Contract Time commences.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with CONTRACTOR's Bid Proposal dated November 10, 2021.

Article 5. PAYMENT PROCEDURES.

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

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

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

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

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

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

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

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

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

Article 6. INTEREST.

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

Article 7. CONTRACTOR'S REPRESENTATIONS.

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

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

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

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

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

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

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

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

Article 8. CONTRACT DOCUMENTS.

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

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

TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE CONTRACT

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

- 8.8. ~~Drawings consisting of a cover sheet and sheets numbered through _____, inclusive, with each sheet bearing the following general title:~~
- 8.9. Addenda numbers 1 to 1, inclusive.
- 8.10. CONTRACTOR's Bid Proposal (pages 1 to 7, inclusive) marked Exhibit "A".
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).

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

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

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

Article 9. MISCELLANEOUS.

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

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

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

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

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

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

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

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

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

9.6. OTHER PROVISIONS.

None.

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

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

OWNER:
City of Gulfport

CONTRACTOR:
Suncoast Infrastructure Inc.

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest _____

Attest _____

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

Address for giving notices:

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

Certificate of Responsibility
No. _____

Agent for service of process:

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